



Central Community
School System

10510 Joor Road • Suite 300 • Central, LA 70818
P.O. Box 78094 • Central LA 70837
225-262-1919 • www.centraless.org



Child Nutrition Bid Program
Central Community School System Child Nutrition Program Bids for School Year 2016-2017

Grouping	Bid Opening	Bid Period
Refrigerated/Frozen Products	June 7, 2016	July 1, 2015 - January 31, 2016
Canned & Dry Foods	June 7, 2016	July 1, 2015 - January 31, 2016
Non-Food Supplies	June 7, 2016	July 1, 2015 - June 30, 2016
Bread	June 7, 2016	July 1, 2015 - June 30, 2016
Milk	June 7, 2016	July 1, 2015 - June 30, 2016

The bid openings will be held at the Central Community School Board Office, located at 10510 Joor Road, Suite 300, Baton Rouge, LA 70818, at 10 a.m. on June 7, 2016. If there are any questions, please call (225) 650-2918. The Public is invited to all bid openings.

The Central Community School System Child Nutrition Program is funded approximately 50% with Federal funds for a projected total of approximately \$700,000 per year. For this reason, the United States Department of Agriculture requires by law the use of Child Nutrition Funds, to the maximum extent practicable, to buy domestic commodities or products for meals served under their program. A “domestic commodity or product” is defined as one that is either produced in the U. S. or is processed in the U.S. substantially using agriculture commodities that are produced in the U.S. The term “substantially” means over 51% of the final processed product consist of agricultural commodities that were grown domestically.

Specifications will be available to vendors until 10 a.m. on June 7, 2016. There is no pre-bid conference required. **Vendors’ attendance is not required at the bid opening.**

To be considered as a bidder, the vendor must complete and submit the following with the Bid with original signature of the designated authority:

1. A Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion.
2. A Certification Regarding Lobbying.
3. Certification of Independent Price Determination
4. The Right to Reject any and all bids and to Waive any Informalities
5. A CN Label Nutritional Analysis Data Form or a Nutritional Fact Label as required in specifications.

Bidders can download the compressed zip folder from the website for *Central Auction House*, (www.centraauctionhouse.com). Bids are also available at the Central Community School System Child Nutrition Program office at the above address. Each bid shall be submitted electronically through Central Auction House or sent as a hard copy by registered or certified mail with a return receipt requested, or shall be hand delivered by the bidder or his agent in which instance the deliverer shall be given a written receipt. **Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked “FOOD BID”, “SUPPLY BID” or “MILK BID”, indicating the date and hour of opening.**

April Kurtz
Child Nutrition Supervisor

Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](http://www.ascr.usda.gov/complaint_filing_cust.html), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax:(202) 690-7442; or (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.



CENTRAL COMMUNITY SCHOOL SYSTEM

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Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

BUY AMERICAN PROVISION

Public Law 100-237 requires that whenever possible the recipient agencies purchase food products that are produced in the United States. Public Law 100-237 defines American food products as products being grown in America or, in the case of processing or packaging in America, products that contain at least 51 percent of domestic product. Exceptions to the "Buy American" requirement are allowed in the following circumstances listed below.

1. The recipients have unusual or ethnic food preferences that can be met only through purchases of products not produced in the United States.
2. The products are not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality.
3. The cost of the domestic produced food products is significantly higher than the cost of the similar foreign products.

Equal Employment Opportunity

•Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964- 1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Davis-Bacon Act

As amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146- 3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition,

contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387)

As amended—Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional office of the Environmental Protection Agency (EPA).

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Remedies for Violation of Contract Terms and Termination for Cause and Convenience

Contract provisions required by 7 CFR Parts 3016.36(i), as applicable.

- i. Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)
- ii. Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)
- iii. Notice of awarding agency requirements and regulations pertaining to reporting.
- iv. Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.
- v. Awarding agency requirements and regulations pertaining to copyrights and rights in data.
- vi. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Central Community School System Billing and School Information

Bill:

Central Community School System
Child Nutrition Program
Attn: April Kurtz
P.O. Box 78094
Baton Rouge, Louisiana 70837

Physical Address:
10510 Joor Road, Suite 300
Baton Rouge, LA 70818

CCSS School Board Office
Phone: 225-262-1919

Child Nutrition Program Office:
April Kurtz/Supervisor
Phone: 225-650-2919
E-mail: akurtz@centralcss.org

Kittie McPhate, Purchasing Coordinator/Claims
Phone: 225-650-2918
E-mail: mmcphate@centralcss.org

CNP Office Fax #: 225-906-4154

School Addresses:

Bellingrath Hills Elementary School
6612 Audusson Drive
Greenwell Springs, LA 70739
Cafeteria Phone: 261-5556
Manager: Sharon Griffith
E-Mail : sgriffith@centralcss.org

Tanglewood Elementary School
9352 Rustling Oaks Drive
Baton Rouge, LA 70807
Cafeteria Phone: 261-3726
Manager: Beth Conrad
E-Mail: bconrad@centralcss.org

Central Intermediate School
Physical address:
12636 Sullivan Road
Baton Rouge, LA 70818
Cafeteria Phone: 261-1390
Manager: Laura Weiss
E-mail: lweiss@centralcss.org

Service entrance address:
12421 Devall Road
Baton Rouge, LA 70818

Central Middle School
Physical address:
12656 Sullivan Road
Baton Rouge, LA 70818
Cafeteria Phone: 261-2237
Manager: Laura Weiss
E-mail: lweiss@centralcss.org

Service entrance address:
12421 Devall Road
Baton Rouge, LA 70818

Central High School
10200 East Brookside Drive
Baton Rouge, Louisiana, 70818
Cafeteria Phone: 261-3101
Manager: Dawn Bogan
E-mail: dbogan@centralcss.org

CHILD NUTRITION PROGRAM
CENTRAL COMMUNITY SCHOOL SYSTEM
10510 Joor Road, Suite 300
Baton Rouge, LA 70818

Dry, Refrigerated, Frozen Foods, and Non-Food Supplies or Equipment
July 1, 2016 - June 30, 2017

GENERAL RULES, CONDITIONS AND INSTRUCTIONS TO BIDDERS
FOR DRY, REFRIGERATED, FROZEN FOODS, MILK AND DAIRY PRODUCTS,
NON-FOOD SUPPLIES AND SMALL EQUIPMENT
2016-2017 BID

SECTION I: INSTRUCTIONS

The general rules and conditions that follow apply to all purchases and become a part of each formal invitation to bid, purchase order or other award issued by the Central Community School System, Child Nutrition Program, unless otherwise specified. Bidders are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error.

Sealed bids will be received by the Central Community School System, Child Nutrition Program, 10510 Joor Road, Suite 300, Baton Rouge, Louisiana, 70818 or submit electronically to Centralauctionhouse.com up to 10:00 A.M. C.S.T. on June 7, 2016 for providing dry, refrigerated, frozen foods, milk, supplies and small equipment to Central Community Schools.

1. All bids shall be submitted sealed to the Central Community School System, Child Nutrition Program on or before the above time and date. Bids received after the date and time designated for opening of bids, or any bid received unsealed, will not be considered. At the above time and place, bids will be publicly opened, including electronic bids at the Central Community School System office, 10510 Joor Road, Suite 300, Baton Rouge, Louisiana 70818.
2. Enclosed are "Computerized Bid Quotation Forms," Specifications, General Rules, Conditions, Certification Statements and Instructions to Bidders. Bids shall be submitted in strict accordance with the specifications and instructions. Bids shall be submitted only on the forms provided. Please sign and return all documents where a signature is required, including the "Computerized Bid Quotation Form." A signature on these documents is required to complete the formal bid. All information on the bid form must be supplied to constitute a regular bid. Return only one copy. **Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked FOOD BID, MILK AND DAIRY BID, SUPPLY BID OR SMALL EQUIPMENT BID indicating the date and hour of opening.**
3. The bid form must be typed or completed in ink. Any corrections must be made by drawing a line through the error and writing in the correction. **All corrections must be initialed by the person signing the bid.** No corrections by erasure or use of correction fluid are allowable.
4. The bidder shall be solely responsible for the timely furnishing of bids. The bid must be returned by Federal Express, registered or certified US mail, return receipt requested, or hand delivered, at which time a receipt shall be issued, or could be submitted electronically at www.Centralauctionhouse.com. The Child Nutrition Program will **NOT** consider bids returned by any other means.
5. The quantities of items specified are only indicative of the Child Nutrition Program's present estimate, based upon quantities used last school year. The Child Nutrition Program binds itself to take, and the contractor agrees to supply, **ONLY** what is actually required by the schools for the school session, 2016-2017.
6. The prices quoted shall include handling and delivery to Central Community Schools. **UNIT PRICE SHOULD NOT EXCEED FOUR (4) DECIMAL POINTS.** A listing of schools, addresses and managers' names are attached in this packet and online at www.Centralauctionhouse.com.

7. Errors in quoted prices or in the preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.
8. If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.
9. Bid awards will not be announced at the opening of the bid, however public viewing will be available.
10. Bids will be awarded on a **PER ITEM (or as stated)** basis to the responsible bidder whose bid is responsive and most advantageous to the Child Nutrition Program. The Central Community School System and the Child Nutrition Program reserve the right to reject any and / or all bids.

SECTION II: ADDITIONAL INSTRUCTIONS FOR CATEGORY I – MILK AND DAIRY PRODUCTS:

1. All milk and milk products shall meet all requirements of the Sanitary Code, State of Louisiana including the last revision.
2. A copy of your Company's Sanitarian Inspection Report is required to assure the food items we are receiving are stored in a place that is in compliance with Sanitation requirements for food storage.
3. All dairy products shall be accurately labeled or weighed in accordance with guidelines of weights and measures, Louisiana Department of Agriculture and Forestry.
4. Detailed specifications for milk and related products are enclosed. Bids must be submitted in strict accordance with the specifications.
5. Successful bidder agrees to furnish clean, well-sealed milk containers in clean master cases. Milk containers and milk-cases shall be free from spills, trash, soil, damage, and odors, including the odor of sour milk.
6. All refrigerated milk products shall be **DATE CODED** and all items shall have **AT LEAST SEVEN (7) DAYS** remaining on the date code when delivered. Each plastic milk bottle shall be labeled with the variety of milk (1% low fat, non-fat chocolate, strawberry, skim) printed on the container. These names must be legible.
7. Successful bidder will deliver milk in refrigerated trucks and place the milk, in the cases, in the refrigerated milk box (es) in the cafeterias. Refrigerated product temperature shall not exceed 40 degrees F, nor shall they be less than 32 degrees F. Frozen products shall be maintained at temperatures not to exceed 5 degrees F.
8. Deliveries for milk are to be made daily – Monday through Friday (according to storage and specific needs of the school) except school holidays. Deliveries for sour cream and related products are to be made only as requested. A school calendar is included for your information. The time of day for delivery will be negotiated upon award of the bid and shall be mutually acceptable and advantageous to both parties. At the time of delivery, all current milk in the milk box is to be placed on top of the milk delivered that day.
9. Orders for milk and related products shall originate from the Cafeteria Manager in each school.
10. The dairy agrees to be responsible for damages to milk boxes or refrigerators caused by their personnel.
11. Successful vendors shall be required to leave duplicate invoices with the representative who received the items at each respective school.
12. Vendors shall deliver all products "free on board" to final destination. Unless otherwise specified, goods shall be delivered in commercial packages and in standard commercial containers.
13. The Child Nutrition Program reserves the right to cancel that part of the order which the vendor has failed to deliver at the time specified and to adjust the invoices submitted if there is a variation between the price bid and the price charged on the invoice.

SECTION III: ESCALATION / DE-ESCALATION CLAUSE:

All bid prices shall be based on USDA, Agricultural Marketing Service, Dairy Division, Southeast Order No.7, May 1999 announced pricing per hundred weight for Class I Raw Milk * and shall be firm for thirty (30) days from the date of the bid opening. After this date, prices for milk may escalate or de-escalate in accordance with changes in Southeast Order No. 7 announced pricing for Class I Raw Milk. The vendor awarded the contract shall provide five (5) days prior written notice to any changes. At no time will the price be changed without first notifying the Child Nutrition Program of such change. Any changes in prices would commence on the first day of the month subsequent to notification. For each full \$.18 per hundredweight, increase or decrease, the price shall increase or decrease \$ 0.0010 per half-pint of milk.

*Class I Price to include any processing assessment under the Fluid Milk Promotion Order (7CFR 1160.101 et seq)

**See Escalation / De-Escalation Clause on page 11.

SECTION IV: TERM BID AGREEMENTS:

If this bid results in a term contract with the vendor, the Central Community School System, Child Nutrition Program must receive all general price decreases that other customers receive.

SECTION V: SUBCONTRACTING:

Subcontracting of part of this bid by the successful bidder to other responsible entities (e.g., dairies) is permitted as hereinafter provided:

- A. Subcontractors shall be regularly in the dairy business and have the capability to fulfill and deliver that part of the work as may be awarded to them.
- B. All subcontractors shall have the prior approval of the Central Community School Board Child Nutrition Program before the effective date of this bid.
- C. The successful bidder must detail to the Child Nutrition Program the quantity of business, method of distribution and schools served by the subcontractor to the full and complete satisfaction of the Child Nutrition Program.

SECTION VI: INSPECTION AND TESTS:

The Child Nutrition Program reserves the right to have any milk and related products inspected at any time by the civil parish Department of Health and Human Resources in which the school is located. Any items condemned or rejected as a result of any inspection by the Department of Health and Human Resources, or as determined by any of the Child Nutrition employees, shall be replaced in time to be served in the School's Breakfast and School Lunch Programs. If a school is unable to serve milk in the program(s) because the products delivered by the contractor are unsuitable for consumption, the contractor agrees to reimburse the Child Nutrition Program for any and all losses of State and Federal reimbursement. The contractor is not responsible for any damage to the milk supplies caused by the Child Nutrition Program, its officers, agents or employees or by the malfunctioning of any of the Child Nutrition Program, its officers, agents or employees or by the malfunctioning of any of the Child Nutrition Program's equipment utilized for the storage of milk after delivery.

SECTION VII: CANCELLATION OF ORDERS:

The Child Nutrition Program of the Central Community School System reserves the right to cancel any order or portion thereof which a vendor fails to deliver at the time specified.

SECTION VIII: STATEMENTS:

Statements shall be submitted monthly to the Child Nutrition Program, no later than seven (7) days after the month in which delivery was made. Each statement shall contain a detailed record of all purchases, by school, for the month (in chronological order with invoice number listed).

SECTION IX: PAYMENT:

All invoices will be paid after monthly statements have been received. Any questions regarding the payment schedule may be directed to the Child Nutrition Program Purchasing Coordinator, Kittie McPhate at 225-650-2918.

SECTION X: CONTRACT CONDITIONS:

Repeated failure to make delivery in accordance with specifications will result in the termination of the contract, pursuit of appropriate legal remedies, and / or disqualification of the vendor until such time as she / he furnishes satisfactory evidence that future obligations can be fulfilled. Failure to render prompt service will be considered in making subsequent awards.

If the contractor fails to deliver milk within the mutually agreed upon time schedule and if such failure results in the school(s) being unable to serve a reimbursable meal, the contractor agrees to pay the Child Nutrition Program for any and all losses of State and Federal reimbursement from the School Lunch and / or Breakfast Programs.

Contractor shall be required to reimburse the Child Nutrition Program in cash for in-kind replacement at the Child Nutrition Program's discretion, for the value of any lot which fails to pass inspection and for any losses in reimbursement which result from the supplier's failure to provide products which contain the minimum quantities and components required for reimbursable meals.

If the Child Nutrition Program of the Central Community School System terminates this contract in whole or in part, because of failure of the Contractor to furnish the supplies in accordance with the specifications and terms of this contract, the Child Nutrition Program may acquire services and supplies similar to those terminated and the contractor will be liable to the Child Nutrition Program for any excess costs for those services and supplies and other damages of the Child Nutrition Program to include additional administrative costs, advertising costs, if any, and attorney fees. However, the contract shall continue to furnish the supplies not terminated.

The Child Nutrition Program of the Central Community School System, by written notice, may terminate this contract, in whole or in part, in the event there is a reduction in Federal or State funds provided to the Child Nutrition Program of the Central Community School System. If this contract is so terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

The contractor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41CFR Part 60).

The contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

SECTION XI: SPECIFICATIONS:

1. Specification of certain brands, catalog number, make or manufacturer is to denote the quality, type and standard of the article desired that has been cited as meeting the needs of the Central Community School System Child Nutrition Program, however bids are invited on most products that have been pre-approved by the Child Nutrition Department for products that are comparable and would equally satisfy requirements stated herein. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration. **BIDDERS SHALL OFFER ONLY ONE BRAND AND PRICE FOR EACH LINE ITEM BID. BIDDING MORE THAN ONE ITEM AND PRICE FOR A LINE ITEM SHALL BE CAUSE FOR REJECTION OF THAT ITEM.**
2. All grain products **MUST** meet the USDA Whole Grain Rich Criteria. See the link below for details. <http://www.fns.usda.gov/sites/default/files/WholeGrainResource.pdf>.
3. Articles offered must be new merchandise and must be of equal or superior grade.

4. All information required in the bid must be supplied to constitute a proper bid.
5. On lines provided, the bidder must insert the manufacturer's brand name and identifying numbers along with any other information necessary to sufficiently identify the article(s) offered. Failure to do so may prevent consideration of the item bid.
6. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration.

SECTION XII: TECHNICAL DATA

1. Complete manufacturer's specifications must accompany all bids when bidding an alternate, failure to submit complete manufacturer's specifications will be reason to reject the bid.
2. All deviations from the specifications must be noted in detail by the bidder, in writing, at the time of submittal on the formal bid where specified. The absence of a written list of specification deviations at the time of submittal of the bid will hold the bidder strictly accountable to the Central Community School System specifications as written.

SECTION XIII: BID SAMPLES

1. **Submittal:** If required, samples shall be submitted to the Child Nutrition Program, Attn: Kittie McPhate, 10510 Joor Road, Suite 300 Baton Rouge, Louisiana 70818, **FOURTEEN DAYS PRIOR TO THE BID OPENING.**
2. **Identification:** Each sample shall be identified with the bidder's name, bid number, bid item number, product trade name and identification (catalog number, model number, etc.) and / or as otherwise indicated in the bid invitation forms.
3. **Payment for Samples:** The Board will buy no samples and will assume no-cost incidental thereto. When samples are requested, they must be sent prepaid and within the specified time.
4. **Return of Samples:** Samples not destroyed in testing must be claimed by bidders within fourteen (14) days after bid award date. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.
5. **Rejection:** Failure to provide requested samples within specified time may result in forfeiture of award.
6. **Demonstration / Evaluation:** The Board reserves the right to request a demonstration in order to properly evaluate any item(s) on the bid. Failure to demonstrate as requested within reason acceptable to the Board shall be reason to reject the bid.

SECTION XIV: EVALUATION OF OFFERS

The Central Community School System, in making its award, will consider the lowest responsive bidder. The Central Community School System and the Child Nutrition Program reserve the right to reject any and / or all bids.

1. **Bids for All or Part:** With the exception of public works projects, the Board reserves the right to award on an **"ALL -OR-NOTHING"** and / or partial basis whichever is in the best interest of the Central Community School System. Bidder may restrict his bid to consideration as **"ALL -OR-NOTHING"** by so stating, but shall give a unit price for each item; any bid in which the bidder names a total price for all the articles without quoting a price on each unitized item shall be rejected.
 - A. **Errors in Bid:** Bids containing errors may be withdrawn by the contractor in accordance with L.R.S. 38:2214.C. Erasures or changes in bids must be initialed.

- B. **Tie Bids:** Tie bids will be decided on the basis of drawing lots, unless only one instate vendor is involved. In these cases, preference will be given to the instate vendor as provided for in L.R.S. 38.2225.C.
- C. **Ability and Experience:** Consideration used for determining bidder responsibility include “financial ability, skill, integrity, business judgment, experience, reputation, quality of previous work on contracts, and any other similar factors bearing on bidders ability to successfully perform the contract.” Each proposal will receive equal consideration and special attention directed to the contractor’s qualifications as provided for in L.R.S. 38.1126.C (2) (a).

SECTION XV: PURCHASES WITHOUT BID SECURITY, CONTRACTS AND PERFORMANCE (DELIVERY) SECURITY

- 1. **FAILURE TO PERFORM:** In the event a successful bidder fails to perform (deliver) on an awarded bid and no bid security and / or performance securities were required, the Board shall declare the bidder in default. The Board then has the option of excusing the bidder if it determines good cause exists or it may require a penalty as liquidated damages. In the event a penalty is directed, it shall be the Board’s option to invoke the following:
 - A. Payment to the Board in the amount equal to the difference between the unit price bid times the quantity on an item to item basis of that of the successful bidder and the next responsible low bidder(s) and/or
 - B. If it becomes necessary to re-bid, payment to the Board in the amount equal to the difference between the unit price times the quantity on an item basis of that of the successful bidder on the original bid and that of the lowest responsible bidder(s) on the re-bid and/or
- 2. **CHANGE OR WITHDRAWAL OF BIDS:**
 - A. **Change or Withdrawal Prior to Bid Opening:** Should any bidder desire to change or withdraw his bid, he shall do so prior to the date and hour of the bid opening.
 - B. **Withdrawal After Bid Opening – But Prior to Bid Award:** After bids are opened a bidder may request that his bid be withdrawn in accordance with L.R.S. 83:2214.
- 3. **REJECTION OF BIDS:**
 - A. The Board reserves the right to reject any and all bids for just cause. In accordance with L.R.S. 38:2212 be considered informalities and shall not be waived by any public entity.
- 4. **AWARD AND ACCEPTANCE:**
 - A. **Bid Tabulation:** Copy of bid tabulation may be received upon written request and by submitting a stamped, self-addressed envelope.
 - B. **Notice of Acceptance:** A written award in the form of a Purchase Order, Contract, written notice of award of any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials or supplies without further action by either party as provided for in L.R.S. 38:2216.B. If the bid and resulting award regards the construction of doing of any public works, a written contract must be entered into according to L.R.S. 38:2216.A (1).
- 5. **DELIVERY PROVISIONS:**
 - A. **Responsibility of Materials Shipped:** Successful bidder shall be responsible for the materials or supplies until they are delivered to the location(s) specified in the bid specifications. If materials or supplies are rejected they must be removed by and at the expense of the bidder promptly after notification of rejection.

- B. **Inspection:** Inspection and acceptance of goods will be made after delivery.
- C. **Time of Delivery:** Deliveries will be accepted between 6:30 A.M. and 1:00 P.M.; **preferably not between 11:30 A.M to 12:30 P.M.**
- D. **Packing Slips or Delivery Tickets:** ALL SHIPMENTS OR DELIVERIES shall be accompanied by Packing Slips or Delivery Tickets, and contain the following information:
1. Purchase order number
 2. Name of the article and stock number (Supplier's)
 3. Quantity ordered
 4. Price Based on the Bid
 5. Back orders
 6. Name of vendor

BIDDERS ARE CAUTIONED THAT FAILURE TO COMPLY WITH THESE CONDITIONS AND SPECIFICATIONS SHALL BE CONSIDERED SUFFICIENT REASON FOR REFUSAL TO ACCEPT THE GOODS.

CENTRAL COMMUNITY SCHOOL SYSTEM

April Kurtz, Supervisor
Child Nutrition Program

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

CERTIFICATION STATEMENT

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND
VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS**

U. S. DEPARTMENT OF AGRICULTURE

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CRF Part 3017, Section 3017.510, participant's responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (Pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

1. The Contractor certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the Contractor is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Economical Nutrition and Paper Supplies LLC
ORGANIZATION NAME

Steve Migliore President
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Steve Migliore
SIGNATURE

6/5/2016
DATE

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

Economical Janitorial

and Paper Supplies LLC

Central Community School System – Child Nutrition Program

Name of Vendor

Name of School Food Authority

A. By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
3. No attempt has been made or will be made by the offeror to induce any person or firm to submit, an offer for the purpose of restricting competition.

B. Each person signing this offer on behalf of the Vendor certifies that:

1. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above; or
2. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such a decision in certifying that such persons have not participated and will not participate, in any action contrary to (A) (1) through (A) (3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A) (1) through (A) (3) above.

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

[Signature]
Signature of Vendor's Authorized Representative

President
Title

4/5/2016
Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

NOTE: Accepting a bidder's offer does not constitute award of the contract.

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE
AGREEMENTS EXCEEDING \$100,000 IN FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLC, “Disclosure of Lobbying Activities,” in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards (exceeding \$100,000. in Federal funds) at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*Economical International and Paper Supplies LLC
P.O. Box 23607 New Orleans, La. 70183-3607*

NAME / ADDRESS OF VENDOR

Surie Migliore President

TITLE / TITLES OF SUBMITTING OFFICIAL

Surie Migliore

SIGNATURE

6/5/2016

DATE

ESCALATION / DE-ESCALATION CLAUSE

The Class I price of milk (3.5%) for the Southeast Marketing Region for the month of March, 2016 is \$19.69, which price is determined as follows: $(\$10.94 \times .965) + (2.4643 \times 3.5) + .20 + .30 = \19.69 . All prices shall be firm for thirty (30) days from the date of the bid opening, after which prices for milk may escalate or de-escalate in accordance with the changes in the price of Class I milk (3.5%) as determined by the United States Department of Agriculture for the Southeast Marketing Region pursuant to Federal Order No. 7. The following formula shall be utilized to determine the Class I price of milk (3.5%):

(Base Skim Milk Price for Class I x .965) + (Butterfat Pricing Factor x 3.5) + Processor Assessment of .20 + Transportation Credit Balancing Fund of .30 = Class I price for milk (3.5%).

A change in the price of milk shall not become effective until the Central Community School System Child Nutrition Program has been given prior written notice of said change. Any change in price shall commence on the first day of the month subsequent to notification. For each full \$0.18 per hundredweight increase or decrease, the price shall increase or decrease as follows:

- \$0.0160 per Gallon
- \$0.0080 per Half Gallon
- \$0.0040 per Quart
- \$0.0010 per Pint

Any other by-products listed below will increase or decrease according to the changes in cost from our suppliers.

N/A

Suzie Migliore
SIGNATURE

6/5/2016
DATE

PRINTED NAME: Suzie Migliore

TITLE: PRESIDENT

The bidder acknowledges receipt of addendum:

No. 1 DATED _____ No. 2 DATED _____ No. 3 DATED _____
No. 4 DATED _____ NO 5 DATED _____ No. 6 DATED _____

That I have read and agree to comply with and be subject to the provisions and / or penalties involved in the "General Conditions and Instructions to Prospective Bidders" and the bid form as contained herein the bid documents.

Economical Janitorial
and Paper Supplies LLC Suzie Migliore
Name of Firm Signature of Bidder

P.O. Box 23607
New Orleans, La. 70183
Address SUZIE MIGLIORE
3607 Typed Name of Bidder

504-464-7166 ext. 3110 504-465-9563
Telephone Number Fax Number

By the signature of its authorized representative on this document, the bidder hereby certifies that it is in compliance with all applicable standards, orders, or requirements issued under Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. These provisions include the Buy American Provision, Equal Employment Opportunity, Davis-Bacon Act, Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), Rights to Inventions Made Under a Contract or Agreement, Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C.1251-1387) and Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

**ALL VENDORS MUST SIGN AND RETURN THIS CONTRACT SECTION
AND SUBMIT WITH THE BID PROPOSAL FORM**

CONTRACT SECTION:

In compliance with the attached request for bids and subject to all conditions imposed in the specifications, general rules, conditions and instructions, the undersigned firm offers and agrees to furnish any or all items at the prices set opposite each item for the period upon award to it of this contract by the Central Community School System, Child Nutrition Program.

NAME OF FIRM: Economical Janitorial and Paper Supplies LLC

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Suzie Migliore

TYPED NAME OF AUTHORIZED REPRESENTATIVE: SUZIE MIGLIORE

TITLE OF AUTHORIZED REPRESENTATIVE: PRESIDENT

COMPLETE ADDRESS OF FIRM: P.O. Box 73607
New Orleans, La. 70183-3607

TELEPHONE NUMBER: 504-464-7166 ext. 3110

FAX NUMBER: 504-465-9563

E-MAIL ADDRESS: Suzie@economicaljanitorial.com

DATE: 6/5/2016

NAME OF SCHOOL SYSTEM: Central Community School System
CHILD NUTRITION PROGRAM

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

TYPED NAME OF AUTHORIZED REPRESENTATIVE: APRIL KURTZ

TITLE OF AUTHORIZED REPRESENTATIVE: SUPERVISOR

TELEPHONE NUMBER: 225-650-2919

FAX NUMBER: 225-906-4154

DATE: _____

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation of receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- A. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- B. Identify the status of the covered Federal action.
- C. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- D. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- E. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- F. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- G. Enter the Federal program name or description for the covered Federal action (item 1). If know, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- H. Enter the most appropriated Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- I. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award / loan commitment for the prime entity identified in item 4 or 5.
 - (a) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- J. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

6/5/2016
Steve Migliare, Steve Migliare 504-464-7166 President

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Disclosure of Lobbying Activities
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<p>1. Type of Federal Action: (Enter letter of choice) a. contract <i>N/A</i> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: (Enter letter of choice) a. bid/offer/application <i>N/A</i> b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing ___ b. material change For material change only: Year _____ Quarter _____ Date of last report <i>N/A</i></p>
<p>4. Name and Address of Reporting Entity: ___ Prime ___ Subawardee Tier ____, if known: <i>N/A</i> Congressional District, if known:</p>	<p>5. If reporting entity in No. 4 is subawardee, Enter Name and Address of Prime: <i>N/A</i> Congressional District, if known</p>	
<p>6. Federal Department / Agency: <i>N/A</i></p>	<p>7. Federal Program Name / Description: <i>N/A</i> CDFA number, if applicable: _____</p>	
<p>8. Federal Action number, if known: <i>N/A</i></p>	<p>9. Award Amount, if known: \$ <i>N/A</i></p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): <i>N/A</i></p>	<p>10. b. Individuals Performing Services (including address if different from No. 10a) (Last name, first name, MI) <i>N/A</i></p>	
<p>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: <i>Suzie Migliore</i> Print Name: <i>Suzie Migliore</i> Title: <i>PRESIDENT</i> Telephone No: <i>504-464-7166</i> Date: <i>6/5/2016</i></p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

CEREAL, CEREAL PRODUCTS, DRIED BEANS, DRIED PEAS, CRACKERS, COOKIES

General Specifications

All products supplied must meet, in all respects, these specifications and also the Federal Specifications where specified. Copies of Federal Specifications can be obtained from the General Services Administration, Region 3, Washington 25, D.C.

All grain products **MUST** meet the USDA Whole Grain Rich Criteria. See the link below for details.

<http://www.fns.usda.gov/sites/default/files/WholeGrainResource.pdf> .

All grades requested are based on standards established by the U.S. Department of Agriculture, Production and Marketing Administration.

All items in this group must meet specifications in all respects.

All items should be processed, prepared and packaged under modern sanitary conditions in accordance with good commercial practice.

All deliveries shall conform in every respect to the provisions of the Federal Food, Drug and Cosmetic Act and regulations promulgated thereunder.

All items must be delivered in new clean sacks or containers.

Each sack or container must be properly labeled with the name of the product, the brand name and packer's name.

The apparent silence of these specifications as to any detail or the apparent omission of a detailed description concerning any point shall be regarded as meaning that only the best commercial practice is to prevail. All interpretations of this specification shall be made upon the basis of this statement.

All items are subject to a final inspection at the point of delivery.

FISH, FRESH AND FROZEN

General Specifications

Grades are based on standards established by the Department of the Interior, U.S. Fish and Wildlife Service, Bureau of Commercial Fisheries, Division of Industrial Research and Service. The fresh and frozen fish supplied must be of the grade or quality specified for the item.

All seafood must be handled under sanitary conditions and must meet sanitation standards established by the Louisiana Department of Health. When fresh seafood is specified, it is to be delivered iced and is to be strictly fresh. Frozen fish is to be delivered solidly frozen with no defrosted portions, no discoloration nor any evidence of refreezing. Frozen fish is to be packaged in a moisture vapor proof wrap.

All frozen fish shall be packed and shipped in containers in accordance with the best commercial practice. Containers shall be plainly marked with the name of the product, the packer or distributor and the net weight.

All fish will be purchased on a weight basis by the carton or case except fresh catfish, which will be purchased by the pound and oysters which will be purchased on a per gallon basis.

Frozen Fish shall be furnished by a bona fide dealer who assures deliveries by refrigerated trucks.

Inspection

Federal or State Inspection as to the grade and quality will be required prior to delivery. Where the item is packed under continuous inspection, no inspection certificate will be required if every package shows the grade of the item and the U.S. Department of Interior Shield of Inspection.

FRUITS & VEGETABLES, FRESH FROZEN & CONVENIENCE FOODS

General Specifications

Grades are based on standards established by the Department of Agriculture, Production and Marketing Administration, Fruit and Vegetable Division. The fruits and vegetables supplied must be of the grade specified for the item.

Frozen fruits and vegetables shall be packed and shipped in containers in accordance with the best commercial practice. Containers shall be plainly marked with the name of the product, the packer or distributor and the net weight. Containers shall be in good condition at the time of delivery.

Products shall be completely frozen at the time of delivery and show no evidence of being refrozen. Shipments which contain any unfrozen areas will be rejected.

All frozen fruits and vegetables and convenience foods will be purchased on a weight basis by the container and/or case.

Unless otherwise stated, items offered must be of the current year's pack and under proper refrigeration must have a potential shelf life of two months.

Fruits and Vegetables and Convenience Foods, fresh frozen shall be furnished by a bona fide dealer who assures deliveries by refrigerated trucks.

MEAT & MEAT PRODUCTS, FRESH & FROZEN

Certification Requirements

All meat items covered by these specifications must be examined, identified and certified as meeting the requirements specified herein by a representative of the Louisiana State Department of Agriculture, or the Meat Grading Service, USDA. Each container shall bear the official grade stamp of the Louisiana State Department of Agriculture, which is an outline of the State of Louisiana. This stamp must appear in three (3) places on the container.

Types of Acceptable Inspections

- | | |
|----------|--|
| Type I | Federal Meat Inspection of U.S. Department of Agriculture |
| Type II | Other Establishments operating under an approved state or municipal inspection. |
| Type III | Any approved state or municipal inspection complying with minimum inspection requirements of the consumer and marketing service of either the U. S. Department of Agriculture or Louisiana Department of Agriculture, by contract. |

General Specifications

Meat Products shall be in the state of refrigeration designated and shall conform to all other specifications accordingly. Delivery of meat products is to be made to each school in a refrigerated truck.

All products shall be in a wholesome and sanitary condition when delivered. All meat, prepared meats, meat by-products and meat food products shall be wrapped, packed, and covered in conventional packages of standard material in good clean condition so that contents are protected. All products will be re-examined at their final destination for cleanliness and wholesomeness as food.

Chilled Products

The product shall be thoroughly chilled promptly after preparation to internal temperatures not exceeding 40° F. These products are not to be frozen.

Frozen Products

All products specified to be frozen shall be examined, graded, certified and identified in the fresh-chilled state only, prior to freezing.

The products shall then be quickly frozen and held at an internal temperature not exceeding 10° F. Frozen products shall be frozen no longer than 180 days.

Special Packaging

Fabricated Beef, Veal, Calf and Pork (including blocks of ground meat, fresh cured and smoked) shall be separately and closely wrapped with suitable grease and moisture-resistant paper.

Portion Control products shall be packaged in cartons as close to weight amount specified in cartons as well as weight amount specified in detailed requirements, as can be achieved while still meeting the count requirement per container.

POULTRY AND EGGS CHICKEN

Specifications

Chicken supplies shall be of the grade and weight specified for the item. They shall be healthy and edible. They shall have been slaughtered and otherwise handled and delivered under sanitary conditions in accordance with good commercial practice.

Eviscerated chickens shall be prepared from dressed chickens, the exterior of which has been signed and from which the head, shanks (at the hock joint), crop, windpipe, esophagus, entrails, gall bladder, lungs, kidneys and oil gland have been wholly removed. The carcass and giblets (heart, liver and gizzard) shall be subjected to an adequate cleansing process and drained. The giblets shall be wrapped in nonabsorbent paper and placed in the body cavity.

“A” Quality

To be of “A” Quality the carcass is of normal physical conformation except that it may have a slightly curved breastbone or other slight abnormality in the shape of the breastbone, which does not interfere with the normal distribution of the flesh. The carcass may also have a very slightly curved back. There may be a dent in the breastbone, which does not exceed 1/8 inch in depth. Other qualities as specified by the U. S. Department of Agriculture, Agriculture Marketing Service, Poultry Division and the State Market Commission of Louisiana must be met.

INSPECTION PRIOR TO DELIVERY

When inspection is required prior to delivery, an official Federal or Federal-State certificate of quality shall be issued by the assigned inspector to cover the items meeting the specifications.

It is the responsibility of the vendor to arrange for inspection and to pay the cost of this inspection.

CHICKEN PARTS

Specifications

When inspection is required prior to delivery, parts shall be inspected for condition and wholesomeness only. Certificate shall show name of parts, number of boxes, total weight, and the word “satisfactory” if product is accepted. All items are subject to inspection at point of delivery.

“A” Quality

All parts shall be taken from “A” Quality fryers or broilers.

TURKEYS
(DRESSED AND EVISCERATED)

Specifications

The turkeys supplied shall be of the grade and weight specified for the item. They shall be healthy and edible. They shall have been slaughtered and otherwise handled and delivered under sanitary conditions in accordance with good commercial practice.

Eviscerated turkeys shall be prepared from dressed turkeys, the exterior of which has been singed and from the head, shanks (at the hock joint) crop, windpipe, esophagus, entrails, gallbladder, lungs, kidneys, and oil gland have been wholly removed. The carcass and giblets (heart, liver and gizzard) shall be subjected to an adequate cleansing process and drained. The giblets shall be wrapped in nonabsorbent paper and placed in the body cavity.

“A” Quality

To be of “A” Quality the carcass is of normal physical conformation except that it may have a slightly curved breastbone or other slight abnormality in the shape of the breastbone that does not interfere with the normal distribution of the flesh. The carcass may also have a very slight curved back. There may be a dent in the breastbone that does not exceed 1/4" in depth. All other qualities as specified by the U. S. Department of Agriculture, Agriculture Marketing Service, Poultry Division and the State Market Commission of Louisiana must be met.

Inspection Prior to Delivery

When inspection is required prior to delivery, parts shall be inspected for condition and wholesomeness only. Certificate shall show name of parts, number of boxes, total weight, and the word “satisfactory” if product is acceptable.

SHELL EGGS

Specifications

Grades are based on "Louisiana Standards, Grades and Weight Classes for Shell Eggs" established by the Louisiana Department of Agriculture and Immigration, State Market Commission. Eggs supplied must meet in all applicable respects the provisions of those standards. Copies of the standards can be obtained from the State Market Commission, P.O. Box 4184, Capitol Station, Baton Rouge, Louisiana.

The eggs supplied shall be domestic hen eggs and shall be of the grade and weight specified for the item. They shall be edible, clean, of uniform size and of the sound shell (except for permitted tolerances); they shall be sweet free from mold, foreign flavor and odor. Unless otherwise specified, the eggs shall be white, brown or a mixture of these two colors.

Substitution of high qualities for the qualities specified is permitted at no additional cost.

Louisiana Egg Grading and Marketing Regulation must be followed:

Containers

All containers of shell eggs offered for sale at the retail level shall be clearly and legibly marked, stamped or printed with the name and address of the person or business institution which last cased, cartoned, handled or contained therein. These markings shall be in lettering not less than one-fourth inch in height and located on the top panel of the container.

Weight class for Louisiana Procurement Grade A is as follows:

<u>Size of Wt. Class</u>	<u>Min. Net Wt. Doz.</u>	<u>Min. Net Wt. Class</u>
Large	24 ounces	45 pounds
Medium	21 ounces	39.5 pounds

Inspection Prior to Delivery

When inspection is required prior to delivery, an Official Louisiana USDA Certificate of Quality shall be issued by the assigned inspector to cover the items meeting the specifications. The certificate must be the original or a manually signed true copy of a grading certificate issued, not more than four days prior to delivery.

PROCESSED FOOD

General Specifications

Grades, where indicated, are based on standards established by the Department of Agriculture, Production and Marketing Administration, Fruit and Vegetable Division. The grade specified must be supplied and all food must be of the most current pack available. All food deliveries shall be packed in the original container sealed and shall be the brand indicated on the bid.

Inspection Prior to Delivery

When the total award on any one item of canned fruits and vegetables to any one vendor is 50 cases or more, federal inspection as to the grade and quality may be required prior to delivery. Federal Inspection must include Grade Range in score.

When inspection is required prior to delivery, an official federal inspection certificate shall be forwarded to the Child Nutrition Program office before the merchandise is delivered to any school. This certificate must be the original, manually signed true copy or a legible Photostat copy of a grading certificate.

When the item offered for inspection is not the current year's pack, but otherwise meets all specifications, the inspection shall certify that the product meets the specifications except for the year of pack. The vendor shall contact the purchasing agency prior to shipment to determine the acceptability of this item.

It is the responsibility of the vendor to arrange for inspection when it is required prior to delivery and to pay the cost of this inspection. If, in the opinion of the receiving agency, a lot of inspected merchandise is received which does not meet the quality specified in the federal inspections certificate, the agency reserves the right to call for an appeal inspection. Although such conditions are certainly not common or to be expected, cases may occur where a mistake has been made and the wrong lot has been delivered. If the appeal inspection shows that the merchandise does not meet the specifications the cost of the appeal inspection will be paid by the receiving agency which called for the appeal inspection.

Inspection after Delivery

In instances where prior inspection of canned fruits and vegetables is not required, periodic spot checking on quality fill of container, size and overall adherence to our specification will be conducted by an USDA Processed Food Inspector.

If an item fails to meet the specifications, it will be rejected. The cost of the inspection will be charged to the vendor and any deliveries already made will be held for the vendor's disposition or returned to the vendor. If the vendor fails to make satisfactory replacement within a reasonable time, the purchasing agency reserved the right to cancel the item and to purchase it elsewhere, charging the increase in price and cost of handling, if any, to the vendor making the original unsatisfactory delivery.

Delivery and Acceptance

All items are subject to final acceptance at the point of delivery. Delivery is to be made in such a manner as to insure cleanliness and sanitation of the food.

If the vendor fails to deliver by the specified delivery date or a reasonable time thereafter, giving acceptable reasons for delay, the purchasing agency reserves the right to cancel the portions which he has failed to deliver within the specified time and/or to purchase it elsewhere. The increase in price and cost of handling, if any, may be charged to the vendor.

Canned Fruits and Vegetables

Drained weights should be the same as those recommended in the U. S. Standards in effect at the time of purchase. When the item delivered does not meet the drained weight requirement for each can, but otherwise meets all specifications, the receiving agency may, at its option, accept the delivery provided that the vendor furnishes at no additional cost, enough additional merchandise to compensate for the deficiency, or deduct from his invoice an amount sufficient to compensate for the deficiency.

Although the syrup designation (or sugar content) is not a part of an U.S. Grade, it is a part of each specification wherever given and is a requirement of the particular item number under which it is stated.

All cans must be labeled as to variety, area where packed, and content, which includes count drained weight, size, etc.

All merchandise shall be in good condition at the time of delivery and shall, under proper storage conditions, have a shelf life of at least six months. Rusted and badly dented cans or containers showing evidence of leakage or swelling will not be accepted.

CENTRAL COMMUNITY SCHOOLS
CHILD NUTRITION

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

LINE ITEM BID VALUATION METHOD

3id Group Description: SUPPLIES - PAPER & CLEANING PRODUCTS

3id Opening Date: June 07, 2016

3id Opening Time: 10:00:00 am

Vendor to Complete **Bolded** Items

Vendor:
Communi Nutrition

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40101000 APRONS, POLY BIB TYPE, PLASTIC, DISPOSABLE, 100/BOX. VENDOR MUST STATE NUMBER/BOX. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ANSELL, ROYAL OR PREAPPROVED EQUAL. PRICED PER BOX.	40 BOXES	AMBITEX: TI-P2846 TI-P2846 or Preapproved Equal	100	1 ea PK100	2.99	
40107010 ARM PROTECTION SLEEVE, KEVLAR 18" DELUXE ARM PROTECTION SLEEVE: 100% KEVLAR® CONSTRUCTION. FLAME RETARDANT UP TO UP TO 500°F (WITH INTERMITTENT USE). 18"L. MACHINE WASHABLE. SOLD INDIVIDUALLY. APPROVED BRANDS: SAN JAMAR OR PREAPPROVED EQUAL. PRICED PER EACH.	10 EACH	SAN JAMAR: 117-052 SJ-117-052 or Preapproved Equal	1	1 ea EACH	6.43	
40101010 BAGS, BROWN PAPER #8 BROWN BAGS, #8. 500 - 1000 CT/CASE. VENDOR MUST STATE NUMBER /CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DURO, ROSS & WALLACE OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	B & H: BH-B08 BH-B08 or Preapproved Equal	500	1 ea PK500	9.25	
40101025 BAGS, BUN PAN 21X35 BUN PAN BAGS, 21" X 35". 200 CT/BOX. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: BOR, HANDGARD OR PREAPPROVED EQUAL. PRICED PER BOX.	10 CASES	ELKAY: LK-BOR21635 LK-BOR21635 or Preapproved Equal	200	1 ea PK200	11.67	
40101020 BAGS, BUN PAN 27X35 BUN PAN BAGS, 27" X 35". 200 CT/BOX. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ELKAY OR PREAPPROVED EQUAL. PRICED PER BOX.	15 CASES	ELKAY: LK-BOR2737HD LK-BOR2737HD or Preapproved Equal	200	1 ea PK200	11.67	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017
LINE ITEM BID VALUATION METHOD

Bid Number: 725

Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

Economical Granite

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40101030 BAGS, FREEZER 1 GAL 1 GALLON STORAGE BAG. 1.75 MIL THICKNESS. 10-9/16"X11" WRITE-ON LABELS FOR IDENTIFICATION AND DATE CODING. VENDOR MUST STATE NUMBER/BOX. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROX. 54 CT/BOX. APPROVED BRANDS: HANDGARD, REY OR PREAPPROVED EQUAL. PRICED PER BOX.	20 BOXES	ELKAY: LK-F21012G LK-F21012G or Preapproved Equal	250	1 ea PK350	10.31	
40101040 BAGS, FRENCH FRY FRENCH FRY/COOKIE PAPER BAG. APPROX. 1000 CT/CASE. APPROVED BRANDS: BAGCRAFT, BROWN PAPER OR PREAPPROVED EQUAL. PRICED PER CASE.	70 CASES	FISCHER: FPP-602 FPP-602 or Preapproved Equal	1000	1 ea PK1000	4.75	
40101050 BAGS, PAPER TOAST TOAST PAPER BAG. VENDOR MUST STATE NUMBER PER CASE. APPROVED BRANDS: BAGCRAFT OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	FISCHER: FPP-508 FPP-508 or Preapproved Equal	1000	1 ea PK1000	8.80	
40101060 BAGS, PLASTIC, TIE-ON PLASTIC, TIE-ON BAGS. 1000 CT/CASE. 8" x 3" x 20" HEAVY WEIGHT FREEZER BAG. APPROVED BRANDS: BERRY PLASTIC OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	ELKAY: LK-7G083020 LK-7G083020 or Preapproved Equal	1000	1 ea PK1000	16.29	
40101070 BAGS, SANDWICH (FOLDOVER) SANDWICH PLASTIC BAG WITH FOLD AND TUCK CLOSURE, MADE WITH FDA-APPROVED RESIN. SUITABLE FOR FOOD CONTACT. .7 MIL THICKNESS. 300 CT/BOX. APPROVED BRANDS: HANDGARD, ELKAY OR PREAPPROVED EQUAL. PRICED PER BOX.	10 CASES	ELKAY: LK-HD07 LK-HD07 or Preapproved Equal	2000	1 ea PK3000	5.86	
40101080 BAGS, ZIPLOC, SANDWICH SANDWICH BAG WITH ZIP TOP. APPROX. 1000 CT/BOX. APPROVED BRANDS: HANDGARD OR PREAPPROVED EQUAL. PRICED PER BOX.	10 CASES	ELKAY: LK-F20606 LK-F20606 or Preapproved Equal	1000	1 ea PK1000	10.86	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Economical Junction

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40101090 BLEACH 1 GALLON CONTAINER. 6 CT/CASE. APPROVED BRANDS: CLOROX, BRITE OR PREAPPROVED EQUAL. PRICED PER CASE.	30 CASES	BRITE: SBC-HCL917 SBC-HCL 917 CLOROX: CX-39066 PK 3/12 or Preapproved Equal	6 6	1 gal 1 gal	8.30	
40101095 BOWLS, STYRO 12 OZ. FOAM LAMINATED DISPOSABLE BOWL. 12 OZ/BOWL. 1000 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DARNEL, GENPAK OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	DART: 12BWWQ DA=12BWWQ or Preapproved Equal	1000	CASE 1000	17.65	
40101110 BOWLS, STYRO, 10 OZ FOAM LAMINATED DISPOSABLE BOWL. 10 OZ/BOWL. 1000 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DART OR PREAPPROVED EQUAL. PRICED PER CASE.	5 CASE	DART: DA-10B20 DA=10B20 Unknown: PS10B20 or Preapproved Equal	1000 1000	CASE 1000 CASE	29.55	
40101100 BOWLS, STYRO, 8 OZ FOAM LAMINATED DISPOSABLE BOWL. 8 OZ/BOWL. 1000 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DART OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	DART: 8B20 DA=8B20 or Preapproved Equal	1000	CASE 1000	27.95	
40101120 BOX, STYROFOAM STYROFOAM BOX WITH HINGED LID. 500 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DARNEL, GENPAK OR PREAPPROVED EQUAL. PRICED PER CASE.	5 CASE	DART: 50HT1 DA=50HT1 or Preapproved Equal	500	4 (125 ea) PK 500	18.05	
40101250 BROOM, ANGLED MEDIUM WEIGHT ANGLED BROOM. APPROVED BRANDS: ROYAL BROOM, GREENWOOD OR PREAPPROVED EQUAL. PRICED PER EACH.	20 EACH	ASC: ACS-B410A ACS=B410A or Preapproved Equal	1	1 ea EACH	3.35	

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Bid Number: 725

Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Commercial Janitorial

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40101260 BROOM, STRAW MEDIUM WEIGHT, CORN BROOM. APPROVED BRANDS: ACS, CRYSTAL OR PREAPPROVED EQUAL. PRICED PER EACH.	12 EACH	ECONOMICAL JANITORIAL: EJ-100P or Preapproved Equal	1	1 ea EJ-100P-EALM	3.14	
40101270 BUN RACK COVER 52X80 DISPOSABLE PAN RACK COVERS. COVERS SLIDE DOWN OVER PAN RACKS AND COVER IT COMPLETELY. 50 CT/CASE. APPROVED BRANDS: ELKAY, INTERPLAST OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	INTERPLAST: IG-BRC5280 or Preapproved Equal	50	1 ea IG-BRC5280-PKSD	10.79	
40102000 CLEANSER 21 OZ. 21 OZ. CONTAINER POWDERED CLEANSER. 24 CT/CS. APPROVED BRANDS: COMET, UNITED OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	BABO: CN-P752088 or Preapproved Equal	24	21 oz BUN	16.74	
40102110 CUP, CLEAR, TALL, 9 OZ. 9 oz. CRYSTAL CLEAR DRINK CUPS; NO FLAVOR OR ODOR TRANSFER. SMOOTH ROLLED RIM PROVIDES A SAFE SURFACE. 20 PACKS/50 EACH /CASE. APPROVED BRANDS: FABRI-KAL OR PREAPPROVED EQUAL. PRICED PER CASE.	1 CASE	FABRI-KAL: FB-KC9T or Preapproved Equal	1000	20 (50 ea) PK1000	41.50	
40102100 CUP, STYROFOAM, 4 OZ. 4 OZ. STYROFOAM CUP. 20 PACKS/50 EACH/CASE. APPROVED BRANDS: DART OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	DART: DA-4J4 or Preapproved Equal	1000	20 (50 ea) PK1000	14.07	
40103000 DISINFECTANT SPRAY DISINFECTANT SPRAY. VENDOR MUST STATE SIZE OF SPRAY CONTAINER. 12 CT/CASE. APPROVED BRANDS: GERM-X, UNITED OR PREAPPROVED EQUAL. PRICED PER CASE.	5 CASES	ECONOMICAL JANITORIAL: EJ-015 or Preapproved Equal	12	20 oz EJ-015-12120	25.40	
40104000 FOIL, ALUMINUM 18" X 1000' ROLL INSTITUTIONAL HEAVY DUTY ROLL, 10# ROLL, .001 GAUGE, 18" WIDE, 1000'/ROLL. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WESTERN OR PREAPPROVED EQUAL. PRICED PER ROLL.	25 ROLLS	REYNOLDS: RY-625M or Preapproved Equal	1	1 ea 1000'	33.49	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

3rd Opening Date: June 07, 2016
 3rd Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

Chemical Janitorial

LINE ITEM BID VALUATION METHOD

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40104001 FOIL, ALUMINUM 24" X 1000' ROLL INSTITUTIONAL HEAVY DUTY ROLL, .001 GAUGE, 24" WIDE X 1000' LENGTH/ROLL. SAMPLE REQUIRED IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WESTERN OR PREAPPROVED EQUAL. PRICED PER ROLL.	25 ROLLS	REYNOLDS: RY-627 RY-637 WESTERN: WP-242 or Preapproved Equal	1 1	1 ea 1000' 1 ea	54.44	
40104010 FOIL, CUSHION 12 X 10.7" LAMINATED FOIL CUSHION. 12/200CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WESTERN, DURABLE OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	DURABLE: 12102XX or Preapproved Equal WESTERN WP-635	2500	5 (500 ea)	50.98	
40104050 FORK KIT FORK, NAPKIN, STRAW KIT CONTAINING THE FOLLOWING: ELITE MEDIUM WEIGHT POLYPROPYLENE FORK, 8" X 10" NAPKIN, 5 3/4" MILK STRAW WITH ONE POINTED EDGE. 1,000 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: JET PLASTICA, DIXIE OR PREAPPROVED EQUAL. PRICED PER CASE.	1,000 CASES	WALLACE: WAL-6005 WAL-6005 or Preapproved Equal	1000	1 ea PK1000	16.80	
40105000 GLOVES, DISPOSABLE GENERAL PURPOSE POLY DISPOSABLE, LARGE SIZE, FITS EITHER HAND. WRIST LENGTH. 100 CT/BOX. 10 BOXES PER CASE SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: HANGARD, AMERCARE, AMBITEX OR PREAPPROVED EQUAL. PRICED PER BOX OR CASE. VENDOR MUST STATE HOW PRICED.	80 CASES	INTERPLAST: IG-GL.LARGE IG-GL.LARGE or Preapproved Equal	1000	10 (100 ea) 10/100	3.35	
40105002 GLOVES, POLY VINYL, LARGE FOOD PREP POLY VINYL LARGE SIZE, FITS EITHER HAND. WRIST LENGTH. 0.2 MILS THICKNESS. USDA ACCEPTED FOR FOOD USE. 100% POWDER FREE. 100% LATEX FREE. 1,000CT/BOX. 10 BOXES PER CASE SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMERCARE, HANGARD OR PREAPPROVED EQUAL. PRICED PER BOX OR CASE. VENDOR MUST STATE HOW PRICED.	5 CASES	AMBITEX: TI-VLG5207 TI-VLG5207 or Preapproved Equal	1000	10 (100 ea) 10/100	18.80	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

Economic and Industrial

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40105001 GLOVES, POLY VINYL, MEDIUM FOOD PREP POLY VINYL MEDIUM SIZE, FITS EITHER HAND. WRIST LENGTH. 0.2 MILS THICKNESS. USDA ACCEPTED FOR FOOD USE. 100% POWDER FREE. 100% LATEX FREE. 1,000CT/BOX. 10 BOXES PER CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMERCARE, HANDGARD, OR PREAPPROVED EQUAL. PRICED PER BOX OR CASE. VENDOR MUST STATE HOW PRICED.	20 CASES	AMBITEK: TI-VMD5201 TI-VMD5201 or Preapproved Equal	1000	10 (100 ea) 10/100	18.80	
40105010 GLOVES, POT & SINK, PAIR POT AND SINK GLOVES. HEAVY DUTY. SOLD BY PAIR. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMERCARE, HANDGARD OR PREAPPROVED EQUAL. PRICED PER CASE.	20 PAIRS	AMBITEK: TI-NTL2218LG TI-NTL2218LG or Preapproved Equal	12	1 ea NTL2218LG DZ PR.	42.60 3.55	
40105020 GLOVES, RUBBER, LARGE RUBBER GLOVES, LARGE SIZE. YELLOW FLOCK LINED. 12 CT/PACK. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMERCARE, ANSEL OR PREAPPROVED EQUAL. PRICED PER PAIR OR PACK.	20 PACKS	AMBITEK: TI-LLG6500 TI-LLG6500 or Preapproved Equal	12	1 ea DZ	4.75	
40105030 GLOVES, RUBBER, MEDIUM RUBBER GLOVES, MEDIUM SIZE. YELLOW FLOCK LINED. 12 CT/PACK. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMBI-DEX, AMERCARE OR PREAPPROVED EQUAL. PRICED PER PAIR OR PACK.	20 PACKS	AMBITEK: TI-LMD6500 TI-LMD6500 or Preapproved Equal	12	1 ea DZ	4.75	
40105040 GLOVES, RUBBER, X-LARGE RUBBER GLOVES, X-LARGE SIZE. YELLOW FLOCK LINED. 12 CT/PACK. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: AMBITEX, AMERCARE OR PREAPPROVED EQUAL. PRICED PER PAIR OR PACK.	20 PACKS	AMBITEK: TI-LXL6500 TI-LXL6500 or Preapproved Equal	12	1 ea DZ	4.75	

REQUEST FOR QUOTATION

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 Vendor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Erasmus J. J. J. J.

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40106000 HAND SOAP, DISINFECTANT 1 GALLON CONTAINER. 4 GALLONS/CASE. DISINFECTANT. APPROVED BRANDS: AUSTIN, HITECH, INTERCON OR PREAPPROVED EQUAL. PRICED PER GALLON OR CASE.	5 CASES	HITECH: EJ-5843/ EJ-5843 or Preapproved Equal	4	1 gal 4fl	16.15	
40102130 INSERT, CLEAR, 2 OZ.(FITS TALL 9/10 OZ CUP) 2 OZ. CRYSTAL CLEAR DRINK CUP INSERTS; NO FLAVOR OR ODOR TRANSFER. 1000 / CASE. APPROVED BRANDS: FABRI-KAL OR PREAPPROVED EQUAL. PRICED PER CASE.	1 CASE	FABRI-KAL: FB-C12 FB-C12 or Preapproved Equal	1000	1000 ea CASE PK1000	31.74	
40102120 LID, CLEAR CUP, X-SLOT, 9/10 9 oz. / 10 oz. X-SLOT CRYSTAL CLEAR LID; NO FLAVOR OR ODOR TRANSFER. 25 PACKS/100 EACH /CASE. APPROVED BRANDS: FABRI-KAL OR PREAPPROVED EQUAL. PRICED PER CASE.	1 CASE	FABRI-KAL: FB-LKC9/10 FB-LKC9/10 or Preapproved Equal	2500	25 (100 ea) PK2500	47.03	
40106515 LINER, GARBAGE 1.3 MIL GARBAGE LINER. 38-60 GALLON SIZE. 100 or 200 CT/CASE. AT LEAST 1.3 MIL THICKNESS. SAMPLE REQUIRED 2 WEEKS PRIOR TO BID OPENING. APPROVED BRANDS: AEP INDUSTRIES, BERRY PLASTICS OR PREAPPROVED EQUAL. PRICED PER CASE. VENDOR MUST STATE COUNT PER CASE.	200 CASES	INTERPLAST: IG-SL3858150K IG-SL3858150K or Preapproved Equal	100	1 ea 5L3858150K PK100	17.64	
40106525 LINER, GARBAGE 12-16 GAL. 12-16 GALLON, 24" x 33" GARBAGE CAN LINER: HEAVY DUTY, RESISTS TEARS: PACKAGED FOR COMMERCIAL USE. INCLUDE MANUFACTURER, ITEM NUMBER, SIZE, MIL AND PACKAGE UNIT. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: INTERPLAST OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	INTERPLAST: IG-S243308N IG-S243308N or Preapproved Equal	1000	1 ea 5L243308N PK1000	20.20	
40106600 LINER, PAN DISPOSABLE PAN LINERS. TO FIT FULL SIZE STANDARD 18 X 26" SHEET PAN. 1000 CT/CASE. APPROVED BRANDS: BAGCRAFT, GEORGIA PACIFIC OR PREAPPROVED EQUAL. PRICED PER CASE.	35 CASES	GEORGIA PACIFIC: JR-L010 JA-L010 or Preapproved Equal	1000	1 ea PK1000	28.35	

REQUEST FOR QUOTATION

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Bid Opening Date: June 07, 2016
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 Vendor to Complete **Bolded** Items

Economic and Joint Venture

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40106651 LINER, PAN (HIGH HEAT) FULL SIZE HIGH TEMPERATURE PAN LINER 100 TO +400 DEGREES. ROLL OR HIGH HEAT LINER, 34" X 12"; 100- 200 CT/BOX. APPROVED BRANDS: ELKAY # PTL 3412, PANSAVER #42001 OR PREAPPROVED EQUAL. PRICED PER ROLL OR BOX.	20 CASES	ELKAY: LK-PTL3412 LK-PTL3413 or Preapproved Equal	200	1 ea PK200	32.59	
40106650 LINER, PAN (HIGH HEAT) HALF PAN HIGH TEMPERATURE PAN LINER 100 TO +400 DEGREES. 250' / ROLL. OR HIGH HEAT LINER, 23" X 14"; 100- 200 CT/BOX. APPROVED BRANDS: ELKAY # PTL 2314, PANSAVER #42640 OR PREAPPROVED EQUAL. PRICED PER ROLL OR BOX.	15 CASES	ELKAY: LK-PTL2314 LK-PTL2314 or Preapproved Equal	200	1 ea PK200	22.81	
40107000 MITTS, OVEN 17" PAIR(HEAVY-DUTY) GREASE-RESISTANT SILICONE OVEN MITTS. AT LEAST 17". ONE SIZE FITS ALL. FIRE RETARDANT. PROTECTS TO 450° F. WIPES CLEAN WITH DAMP CLOTH. USED FOR HANDLING HOT PANS AND OTHER EXTREME HOT/COLD APPLICATIONS. APPROVED BRANDS: AMBI-DEX, SAN JAMAR OR PREAPPROVED EQUAL. PRICED PER PAIR.	20 PAIRS	BESTGUARD: BV-800FG17BK or Preapproved Equal	1	PAIR BV-800FG17BK Pair	1.26 pr.	
40107510 MOP HEAD 16 OZ MOP HEAD, 16 OZ. CLAMP TYPE. GREEN IN COLOR WITH LOOPED COTTON BLEND AND SEWN BAND. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ACS, GREENWOOD OR PREAPPROVED EQUAL. PRICED PER CASE.	10 EACH	WILEN: WI-A11311GRE or Preapproved Equal	1	1 ea WI-A11311GRE - EACH DZ	21.32 27.84	
40107515 MOP HEAD 24 OZ MOP HEAD, 24 OZ. CLAMP TYPE. GREEN IN COLOR WITH LOOPED COTTON BLEND AND SEWN BAND. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ACS, CRYSTAL, OR PREAPPROVED EQUAL. PRICED PER EACH.	20 EACH	WILEN: WI-A11312GRE or Preapproved Equal	1	1 ea WI-A11312GRE EACH	2.97	
40107516 MOP HEAD 32 OZ MOP HEAD, 32 OZ. CLAMP TYPE. GREEN IN COLOR WITH LOOPED COTTON BLEND AND SEWN BAND. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ROYAL OR PREAPPROVED EQUAL. PRICED PER EACH.	20 EACH	WILEN: WI-A11313L WI-A11313L or Preapproved Equal	1	1 ea EACH	3.67	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

3rd Opening Date: June 07, 2016
 3rd Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Commercial Joint Venture

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40107517 MOP HEAD 36 OZ MOP HEAD, 36 OZ. CLAMP TYPE. GREEN IN COLOR WITH LOOPED COTTON BLEND AND SEWN BAND. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WILEN OR PREAPPROVED EQUAL. PRICED PER EACH.	20 EACH	WILEN: WI-A11314XL WLF-A11314XL or Preapproved Equal	1	1 ea EACH	4.20	
40107500 MOP, HANDLE HANDLE TO FIT 16 AND 24 OZ. MOP HEAD. CLAMP TYPE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: ACS, CRYSTAL OR PREAPPROVED EQUAL. PRICED PER CASE.	40 EACH	ABCO: AB-01203NB AB-01203AB or Preapproved Equal	1	1 ea EACH Dz	4.20 50.40	
40107520 MOP, STICK 16 OZ MOP STICK, 16 OZ. WITH MOP HEAD ALREADY ATTACHED. APPROVED BRANDS: ACS, CRYSTAL ROYAL OR PREAPPROVED EQUAL. PRICED PER CASE.	20 EACH	ABCO: AB-CD50016 AB-CD50016 or Preapproved Equal	1	1 ea EACH Dz	2.08 24.24	
40107600 NAPKINS 13" X 12" NAPKINS. 6000 CT/CASE. FOLDED SIZE 5" X 6-1/2". LARGE FOLD SERVER. APPROVED: PRIME SOURCE 4386. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: PRIME SOURCE, ROYAL PAPER OR PREAPPROVED EQUAL. PRICED PER CASE.	12 CASES	SCA: SCA-D780 (6000) SCA-D780 or Preapproved Equal	12	12 ea PK 6000	27.34	
40107780 PADS, SCOURING GENERAL PURPOSE 9"L x 6"W x .4"W; NON-RUST AND RESILIENT HIGH QUALITY SYNTHETIC FIBERS TO PROVIDE PAD DURABILITY AND LONG LASTING USAGE; GREEN IN COLOR. APPROVED BRANDS: SCOTCH BRITE, AMERICO, ETC OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	SCOTCH BRITE: 96 SC96 or Preapproved Equal	60	1 ea PK 60	10.27	
40107700 PADS, STAINLESS STEEL STAINLESS STEEL SCOURING PAD. NO SOAP. HEAVY DUTY. APPROVED BRANDS: PRIME SOURCE, ACS OR PREAPPROVED EQUAL. PRICED PER BOX. VENDOR MUST STATE NUMBER PER BOX.	10 CASES	ACS: 434PP ACS-434PP or Preapproved Equal	6	12 ea 6/12's	22.60	

REQUEST FOR QUOTATION

Bid Period: July 01, 2016 To June 30, 2017

Bid Number: 725

Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Planned by J. J. [Signature]

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40107755 PAPER, MULTI-USE COPY MULTI-USE COPY PAPER, ACID FREE. SIZE: 8 1/2" X 11" (216mm X 279mm); WEIGHT: 20#; BRIGHTNESS: 92 WHITE; WHITENESS: 145CIE; QUANTITY 5000 SHEETS(10 PKS/500) SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: GEORGIA PACIFIC SPECTRUM, ITEM #999705 OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	GEORGIA PACIFIC GP-999705 or Preapproved Equal	5000 GP-999705	10 (500 ea) 10/500	29.53	
40101300 QUATERNARY TEST KIT QUATERNARY TEST KIT FOR SANITIZER EFFECTIVENESS. PHYDRION, QT-10, HYDRION PAPERS. APPROVED BRANDS: SNEE OR PREAPPROVED EQUAL. PRICED PER CASE.	5 EACH	SNEE: SNE-PHCHLORINE or Preapproved Equal	1	1 ea SNE-PHCHLORINE EA	6.80	
40107910 S. S. SCOURING PAD STAINLESS STEEL SCOURING PAD. NO SOAP. HEAVY DUTY. VENDOR MUST STATE NUMBER PER BOX. APPROVED BRANDS: ACS, PRIME SOURCE, RP OR PREAPPROVED EQUAL. PRICED PER CASE.	20 BOXES	ACS: 434PP ACS-434PP or Preapproved Equal	72	1 ea PK6/12	20.40	
40107800 SOUFFLE, PAPER 1 OZ 1 OZ. PAPER SOUFFLE CUP. 20/250 CT/CASE. APPROVED BRANDS: DART, SOLO 45 OR PREAPPROVED EQUAL. PRICED PER CASE.	15 CASES	SOLO: SO-100/45 SO-100/45 or Preapproved Equal	5000	50 (100 ea) PK5000	31.75	
40107810 SOUFFLE, PAPER 2 OZ 2 OZ. PAPER SOUFFLE CUP. 20/250 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DART, GENPACK, SOLO 48 OR PREAPPROVED EQUAL. PRICED PER CASE.	15 CASES	SOLO: SO-200/48 SO-200/48 or Preapproved Equal	5000	20 (250 ea) PK5000	38.75	
40107900 SPORK KIT MEDIUM WEIGHT POLYPROPYLENE WRAPPED CUTLERY KIT; INCLUDES PLASTIC SPOOK, NAPKIN AND POINTED STRAW. NAPKIN IS 1-PLY 10" X 10" AND POINTED STRAW IS 6". 1000 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WALLACE, DIXIE MWSKPC OR PREAPPROVED EQUAL. PRICED PER CASE.	300 CASES	WALLACE: WAL-3606 WAL-3606 or Preapproved Equal	1000	1 ea PK1000	15.69	

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 /endor to Complete **Bolded** Items

Economical Janitorial

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40101200 STEEL WOOL SOAP PAD STANDARD SIZE - SOAPY. 12 BOXES OF 10 CT. PADS PER CASE. VENDOR MUST STATE PACKAGE COUNT AND SIZE. APPROVED BRANDS: ACS, BRILLO, CLOROX OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	ROYAL PAPER RP-S1012 or Preapproved Equal	120	12 (10 ea) 12/10	20.44	
40107930 STRAWS, GIANT 7 3/4, IND.WR. INDIVIDUAL WRAPPED STRAW PACKAGED IN 1,000 CT. CASE. APPROVED BRANDS: DISPOZ-O OR PREAPPROVED EQUAL. PRICED PER CASE.	1 CASE	DISPOZ-O DIS-DSGW24-300S or Preapproved Equal	7200	24 (300 ea) 05-0501034-3005 24/300	36.15	
40107920 STRAWS, POINTED IND.WR. INDIVIDUAL- WRAPPED MINI-SIP POINTED STRAW PACKAGED IN 1,000 CT. CASE. APPROVED BRANDS: ECONOMICAL (W5524500R), TUBEX OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	ECONOMICAL JANITORIAL: W5524500R or Preapproved Equal	12000	1 ea DIS-W5524500R 12000	33.28	
40108000 TOILET TISSUE TOILET TISSUE; 96 ROLLS/CASE. 1000 SHEETS/ROLL; APPROX.52.7 #/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: GEORGIA PACIFIC OR PREAPPROVED EQUAL. PRICED PER CASE.	6 CASES	GEORGIA PACIFIC: 6P-14580101 or Preapproved Equal	80	1 ea 80/1310	41.20	(4.0 X 4.05) SHEET SIZE
40107950 TOWEL, DISH TERRY (HEAVY DUTY, DURABLE) TERRY TOWELING, 26" X 15"; PER DOZEN; MUST BE HEAVY WEIGHT, EXTREMELY DURABLE IN QUALITY; ABLE TO WITHSTAND MANY WASHINGS. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: BEST VALUE OR PREAPPROVED EQUAL. PRICED PER DOZEN.	50 DOZEN	BEST VALUE: BU-705 MSK RT1: HI-1525 or Preapproved Equal	12	1 ea 02	15.20	
40108110 TOWELS, PAPER BROWN MULTI-FOLD MULTI-FOLD, BROWN PAPER TOWELS(9.125" X 9.5") 250 CT/PACK. 16 PACKS/CASE. AT LEAST 4000 TOTAL PER CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: SCA, CTG-1751 OR PREAPPROVED EQUAL. PRICED PER CASE.	60 CASES	SCA: MKS20A or Preapproved Equal CASADES CTG-1751	4000	16 (250 ea) PK4000	13.15	

REQUEST FOR QUOTATION

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 Vendor to Complete **Bolded** Items

Geometrical Graphics

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
10108100 TOWELS, PAPER NATURAL SINGLE FOLD SINGLE FOLD, NATURAL PAPER TOWELS(9.125" X 10.125"). 250 CT/PACK. 16 PACKS/CASE. AT LEAST 4000 TOTAL PER CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: SCA, GEORGIA PACIFIC, NIBROC OR PREAPPROVED EQUAL. PRICED PER CASE.	150 CASES	SCA: SCA-SKI850/22501 SCA: SCA-SKI850A/4000 or Preapproved Equal <i>WASCAPDS</i> <i>CT6-1750</i>	4000 4000	16 (250 ea) 16 (250 ea) <i>4000</i>	 <i>13.65</i>	
10108200 TRAYS, 1# FOOD CANT LEAK FOOD TRAY, 1 #. 4/250 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: SQP, PACTIV OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	<i>SQP: SQP 8151</i> <i>SQP 8151</i> or Preapproved Equal	<i>1000</i> <i>1000</i>	<i>4 (250 ea)</i> <i>1000</i>	 <i>13.71</i>	
10108210 TRAYS, 3# FOOD PAPER FOOD BASKET; 3# SIZE. 4/125 CT/CASE. CANT LEAK FOOD TRAY. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: SQP, PACTIV OR PREAPPROVED EQUAL. PRICED PER CASE.	100 CASES	<i>SQP: SQP-8153</i> <i>SQP 8153</i> or Preapproved Equal	<i>500</i>	<i>4 (125 ea)</i> <i>500</i>	 <i>12.50</i>	
10108250 TRAYS, 6-COMP FOAM GLAZED 6-COMPARTMENT TRAYS; STURDY 4/125 CT/CASE. STACKABLE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: FOAM PACK (#FP-6500) OR PREAPPROVED EQUAL. PRICED PER CASE.	1,000 CASES	<i>D & W: FT6-500</i> <i>FOAM PACK: FP-6500</i> <i>FP-6500</i> or Preapproved Equal	500 <i>500</i>	4 (125 ea) <i>4 (125 ea)</i> <i>500</i>	 <i>25.10</i>	
10108260 TRAYS, CLEAR HINGED CLEAR HINGED W/LID TRAY. SIZE 9 X 8 ". 2/125 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: PACTIV, DART, DURABLE OR PREAPPROVED EQUAL. PRICED PER CASE.	10 CASES	<i>PACTIV: PT-YC18-1120</i> <i>PT-YC181120</i> or Preapproved Equal	<i>200</i>	<i>1 ea</i> <i>PK 200</i>	 <i>27.15</i>	

REQUEST FOR QUOTATION

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3id Opening Date: June 07, 2016
 3id Opening Time: 10:00:00 am
 /endor to Complete **Bolded** Items

LINE ITEM BID VALUATION METHOD

Estimate
Estimate

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40108265 TRAYS, FOAM HINGED 3-COMPARTMENT FOAM HINGED(W/LID) TRAY. 200 CT/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: DART OR PREAPPROVED EQUAL. PRICED PER CASE.	40 CASES	DART: 95HT3 DA-95HT-3 or Preapproved Equal	200	1 ea PK200	15.65	
40108300 TRAYS, PORTION 5 OZ CLEAR OFFER VS. SERVE CONTAINERS. DEEP 5 OZ. 2500 CT/CASE. 3.5" X 3.5" X 1.25". VENDOR MUST STATE MEASUREMENTS, NUMBER/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WOW, PAR PAK, REY OR PREAPPROVED EQUAL. PRICED PER CASE.	150 CASES	REY: RY-4196 RY-4196 or Preapproved Equal	1	2500 ea 2500	19.51	3.5 X 3.5 X 1.25
40108310 TRAYS, PORTION 6 OZ CLEAR OFFER VS. SERVE CONTAINERS. DEEP 6OZ. 2500 CT/CASE. VENDOR MUST STATE MEASUREMENTS, NUMBER/CASE. 3.5" X 3.5" X 1.5" DEEP. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: WOW, PAR PAK OR PREAPPROVED EQUAL. PRICED PER CASE.	150 CASES	PAR PAK: PAR-21835 PAR-21835 or Preapproved Equal	1	2000 ea 2000	32.63	3.5 X 3.5 X 1.5
40108312 TRAYS, PORTION(BLACK) 8 OZ BLACK OFFER VS. SERVE CONTAINERS; DEEP 8 OZ; BASE CANNOT EXCEED 1 3/4" SQUARE. PACKAGED: 500-1000 CT/CASE VENDOR MUST STATE MEASUREMENTS, NUMBER/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: PAR PAK OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	PAR PAK: 21980 PAR-21980 or Preapproved Equal	1	1000 ea PK1000	21.58	4 15/16 X 3 5/16 X 1 5/8
40108313 TRAYS, PORTION(CLEAR) 8 OZ CLEAR OFFER VS. SERVE CONTAINERS; DEEP 8 OZ; BASE CANNOT EXCEED 1 3/4" SQUARE. PACKAGED: 500-1000 CT/CASE VENDOR MUST STATE MEASUREMENTS, NUMBER/CASE. SAMPLE MUST BE PROVIDED WITH BID IF NOT PRODUCT SPECIFIED. APPROVED BRANDS: PAR PAK OR PREAPPROVED EQUAL. PRICED PER CASE.	20 CASES	PAR PAK: 21878 PAR-21878 or Preapproved Equal	1	1000 ea PK1000	23.38	4 15/16 X 3 5/16 X 1 5/8

REQUEST FOR QUOTATION

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Bid Opening Date: June 07, 2016
 Bid Opening Time: 10:00:00 am
 Vendor to Complete **Bolded** Items

Perennial Industrial

LINE ITEM BID VALUATION METHOD

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
40108501 WRAP, PLASTIC, ROLL (18"X2000') INSTITUTIONAL ROLL PLASTIC WRAP. FOOD SERVICE GRADE. 18" X 2000' PER ROLL. APPROVED BRANDS: INTERPLAST, NETWORK OR PREAPPROVED EQUAL. PRICED PER ROLL.	10 ROLLS	INTERPLAST IG-FSW1802K or Preapproved Equal	1 Fsw1802K 2000'	1 ea	10.95	
40108502 WRAP, PLASTIC, ROLL (24" X 2,000') INSTITUTIONAL ROLL PLASTIC WRAP. FOOD SERVICE GRADE. 24" X 2000' PER ROLL. APPROVED CASE: REYNOLDS, NETWORK OR PREAPPROVED EQUAL. PRICED PER ROLL.	10 ROLLS	REYNOLDS: RY916M or Preapproved Equal	1 Fsw2402K 2000'	1 ea	14.62	
40108500 WRAP, PLASTIC, ROLL (18" X 1,000') INSTITUTIONAL ROLL PLASTIC WRAP. FOOD SERVICE GRADE. 18" X 1000' PER ROLL. APPROVED BRANDS: WESTERN, AEP INDUSTRIES, NETWORK OR PREAPPROVED EQUAL. PRICED PER ROLL.	34 ROLLS	WESTERN: WP-NW181 or Preapproved Equal	1 W181 1000'	1 ea	6.99	



**Western Plastics El Dorado Interfolded
Foil Sheets**
Item# WP-635

40104010



Size: 12" x 10³/₄"

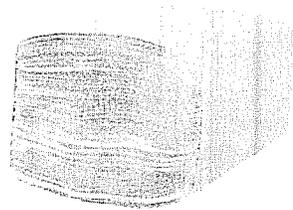
Color: Silver

Sold By: a Case of 6 Boxes of 500





Tissue Group
Away from Home



DECOR
Cascades

CERTIFICATION



SINGLEFOLD DECOR® NATURAL 250 SHEETS

Decor hand towels satisfy everyday needs with a value orientation. Decor towels, made from 100% recycled fiber, are certified Green Seal and exceed EPA comprehensive procurement guidelines. Suitable for a wide range of washroom environments, they offer reliable performance and functionality within your budget. These products fit all Cascades and most universal towel dispensers.

Product number:	1750
Number of ply:	1
Ply type:	Singlefold
Colour:	Natural
Item size:	9.1 x 10.25 in
Item size folded:	9.1 x 5.1 in
Items/Package:	250
Packages/Shipping unit:	16
Items/Shipping unit:	4000
Sold By	a Case of 16 - 250 Packages

Cascades Tissue Group
1 800 361-4070 (CAN) 1 800 246-0711
www.afh.cascades.com

JANITORIAL & PAPER
SUPPLIES, LLC

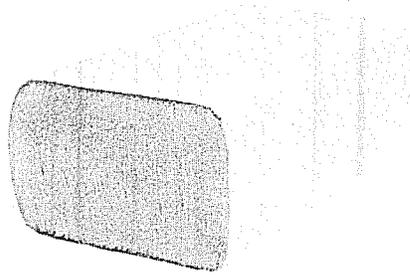


1420-F Sams Ave.
Harahan, La 70123
(504)464-7166
(800) 735-6745



Tissue Group
Away from Home

CTG-1751



DECOR
Cascades

CERTIFICATION



MULTIFOLD DECOR® NATURAL 250 SHEETS

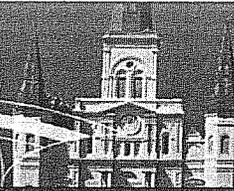
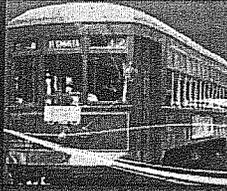
Decor hand towels satisfy everyday needs with a value orientation. Decor towels, made from 100% recycled fiber, are certified Green Seal and exceed EPA comprehensive procurement guidelines. Suitable for a wide range of washroom environments, they offer reliable performance and functionality within your budget. These products fit all Cascades and most universal towel dispensers.

Product number:	1751
Number of ply:	1
Ply type:	MultiFold
Colour:	Natural
Item size:	9.1 x 9.5 in
Item size folded:	9.1 x 3.2 in
Sold By	the Case of 4,000 (16 packs of 250 towels)

JANITORIAL & PAPER
SUPPLIES, LLC



1420-F Sams Ave.
Harahan, La 70123
(504)464-7166
(800) 735-6745



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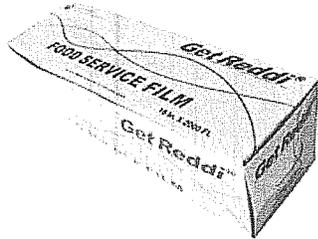
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Inteplast Get Reddi® Plastic Food Service Wrap-24" x 2000'

40108501



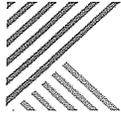
ITEM # IG-FSW2402K

Available in various sizes. Gauge: 0.35 mil. Cutter box.

24" x 2000', ea

Manufacturers Item #FSW2402K

[Specification Sheet](#)



SBC-HCL917

Material Safety Data Sheet

KIK INTERNATIONAL

Section 1. Chemical Product and Company Identification

Product Name/Trade Name	Pure Bright Germicidal Bleach
Manufacturer:	KIK International 2921 Corder Street Houston Texas 77054
Contact Number:	Tel: 713 747-8710
24 Hour Emergency Contact:	Tel: 1 800 424-9300
Prepared By:	KIK International Laboratory
Replaces Date:	October 14, 2004
Date Last Revised:	January 17, 2005

Section 2 Hazardous Ingredients

Name	%	CAS#	LD50/LC50
Sodium Hypochlorite	5 - 6	007681-52-9	N Av./N Av

Section 3 Physical Data

State	Liquid	PH	12.75
Appearance	Clear Colorless	% Volatile	93% Approx.
Odor	Chlorine/	Boiling Point	100°C
Specific Gravity	1.075	Vapor Pressure	N Av
Solubility	100%		

Section 4 Fire & Explosion

Flammable: YES	NO X
Means of Extinction: Water, Carbon Dioxide, Dry Chemical or Foam	
Special Procedures: Fire fighters should wear self-contained breathing apparatus.	
Flash Point: & Method: Not Applicable	
Hazardous Combustion Products: Chlorine Gas.	

Section 5 Reactivity Data

Chemical Stability: YES X	NO
Conditions: Temperature above 40 °C, sunlight and metals,	
Incompatibility: YES X	NO
What Substances: Acids, ammonia, urea, metals & oxidizers.	
Reactivity / Conditions: Not Applicable	
Hazardous Decomposition Products: Chlorine gas released by contact with acids. Contact with ammonia or urea produces nitrogen gas and chloramines. Oxygen is released on contact with metals.	

Pure Bright Germicidal Bleach

Section 6 Toxicological Properties

Route of Entry

Skin Contact	X	Skin Absorption	Eye Contact	X
Inhalation Acute	X	Inhalation Chronic	Ingestion	X

Effects of Acute Exposure: Inhalation of vapors will irritate breathing passages and may cause breathing difficulty. CORROSIVE will cause severe irritation to eyes and skin. May cause permanent damage if not treated properly. Ingestion will cause burning sensation in mouth, throat and stomach.

Effects of chronic exposure: None Known.

Carcinogenicity Reproductive Effects: Teratogenicity Mutagenicity no known effects

Section 7 Preventative Measures

Protective Equipment

Gloves: Not Normally Required

Eyes: Safety Glasses

Respiratory: Not normally required

Footwear: Not Applicable

Section 8 First Aid Measures

Skin: Wash with soap and water

Eyes: Flush eyes with cool running water, holding eyelids apart to ensure thorough rinsing for 15 minutes. Remove contact lenses. See a doctor immediately.

Inhalation: Move to fresh air and restore breathing, if required.

Ingestion: DO NOT INDUCE VOMITING! Drink large amounts of water or milk. Do not give anything by mouth to a convulsing or unconscious person. See a doctor immediately.

General Advice: If irritation persists see a doctor immediately.

Section 9 Regulatory Information

HMIS Rating:

Health Hazard	1
Fire Hazard	0
Reactivity	2

DOT: "Not Regulated"

As the handling and use of products under user's conditions are beyond our control, no warranty, expressed or implied, is made concerning this product. The information contained herein is offered only as a guide to the handling of this specific material and is not intended to be all-inclusive in the manner and conditions of use and handling. The user assumes all risks of use or handling, whether or not in accordance with any directions or suggestions of the manufacturer. Manufacturer shall not be liable to purchaser or any other person for loss or damages directly or indirectly arising from the use of our product.

Item # 40102000

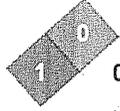


<http://www.continentalcommercialproducts.com/contact.htm>

NFPA

HMIS

Inst. Bab-O Powder Cleanser



HEALTH	1
FIRE	0
REACTIVITY	0
PPE	E

SECTION 1 : Chemical Product and Company Identification

MSDS Name: Inst. Bab-O Powder Cleanser

Manufacturer Name: <http://www.continentalcommercialproducts.com/contact.htm>

Address:

305 Rock Industrial Park Drive
Bridgeton, MO 63044

Emergency Phone:

1-800-424-9300

Manufacturer MSDS Revision Date:

10/1/2008

NFPA

Health: 1

Flammability: 0

Reactivity: 0

Other:

HMIS

Health Hazard: 1

Fire Hazard: 0

Reactivity: 0

Personal Protection: E

Distributor Name: <http://www.continentalcommercialproducts.com/contact.htm>

Distributor Address:

305 Rock Industrial Park Drive
Bridgeton, MO 63044

NFPA CLASSIFICATION:

Special Hazard: Not Applicable

DEGREE OF HAZARD:

0 = MINIMAL

1 = SLIGHT

2 = MODERATE

3 = SERIOUS

4 = SEVERE

Material Safety Data Sheet

May be used to comply with OSHA's Hazard Communication Standard 29 CFR 1910.1200. Standard must be consulted for specific requirements.

U.S. Department of Labor
Occupational Safety and Health Administration
(Non-Mandatory Form)
Form Approved

OMB No. 1218-0072

NOTE: Blank spaces are not permitted. If any item is not applicable, or no information is available, the space must be marked to indicate that.



SECTION 2 : Hazardous Ingredients/Identity Information

Chemical Name	CAS#		
---------------	------	--	--

Calcium Carbonate	1317-65-3		
Chemical Name Sodium Carbonate	CAS# 497-19-8		
Chemical Name Sodium Dodecylbenzene Sulfonate	CAS# 25155-30-0		

Composition/Information:

THIS PRODUCT CONTAINS

These basic materials have been identified as eye, skin, mucous membrane irritants.



10/1

SECTION 3 : Physical And Chemical Characteristics

Physical State/Appearance:

Powder

Color:

White

Odor:

Odor

Vapor Pressure:

(mm Hg.): Not Applicable

Vapor Density:

(AIR = 1): Not Applicable

Boiling Point:

Not Applicable

Melting Point:

Not Applicable

Solubility:

In Water: Partially soluble in water.

Specific Gravity:

(H2O = 1): Not Applicable

Evaporation Point:

(Butyl Acetate = 1): Not Applicable

FlashPoint:

Not Applicable

Upper Flammable Explosive Limit:

Not Applicable

Lower Flammable Explosive Limit:

Not Applicable



10/1

SECTION 4 : Fire And Explosion Hazards

Fire:

Flammable Limits: Not Applicable

Flash Point:

Not Applicable

Flash Point Method:

Not Applicable

Upper Flammable or Explosive Limit: Not Applicable

Lower Flammable or Explosive Limit: Not Applicable

Extinguishing Media:

Not a fire or explosive hazard.

Fire Fighting Instructions:

None

NFPA

Health: 1

Flammability: 0
Reactivity: 0
Other:
Unusual Fire Hazards:
None



TOP

SECTION 5 : Health Hazards

Applies to All Ingredients:

Route of Exposure:
Inhalation: Yes
Skin: No
Ingestion: No

Potential Health Effects:

Acute: This material is identified as an irritant to eyes and the respiratory tract. Scouring powder is not irritating to the skin and is harmful if swallowed.

Chronic Health Effects:

This material is identified as an irritant to eyes and the respiratory tract. Scouring powder is not irritating to the skin and is harmful if swallowed.

Carcinogenicity:
Non-carcinogen

Signs/Symptoms:
Eye and mucous membrane irritation.

Aggravation of Pre-Existing Conditions:
Avoid contact with eyes. Avoid breathing dust.



TOP

SECTION 6 : Emergency And First Aid Procedures

Eye Contact:
In case of contact with eyes, wash with plenty of water for at least 15 minutes.

Inhalation:
Get medical attention if excessive inhalation occurs. Remove victim to fresh air.



TOP

SECTION 7 : Reactivity Data

Chemical Stability:
Stable

Conditions to Avoid:
Do not mix with ammonia or other household chemicals.

Hazardous Polymerization:
Will Not Occur



TOP

SECTION 8 : Precautions For Safe Handling

Spill Cleanup Measures:
Normal clean-up procedures.

Storage:
Store in cool, dry, ventilated area.

Waste Disposal:
Conform to state, federal and local regulations.



TOP

SECTION 9 : Control Measures

Local Exhaust:
Natural

Hand Protection Description:
Protective Gloves: If needed.

Eye/Face Protection:
Wear goggles, if needed.

Protective Clothing/Body Protection:
Optional

Respiratory Protection:
(Specify Type): If dusty, wear mask.



SECTION 10 : Other Information

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Applies to all ingredients:

OSHA 29 CFR 1200:

May be used to comply with OSHA's Hazard Communication Standard 29 CFR 1910.1200. Standard must be consulted for specific requirements.

HMIS:

Health Hazard: 1
Fire Hazard: 0
Reactivity: 0
Personal Protection: E

NFPA:

Fire Hazard: 0
Health: 1
Reactivity: 0
Specific Hazard: Not Applicable

MSDS Revision Date:

10/1/2008

DEGREE OF HAZARD:

0 = MINIMAL
1 = SLIGHT
2 = MODERATE
3 = SERIOUS
4 = SEVERE

Abbreviations:

N.AP. = NOT APPLICABLE
N.AV. = NOT AVAILABLE

(Reproduce locally)
OSHA 174, Sept. 1985

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ITEM NUMBER: CMC-015

IDENTITY (As Used On Label and List): Disinfectant Spray for Health Care Use

EMERGENCY MEDICAL Telephone# 1-800-535-5053 (24 Hrs)

Outside the U.S.A. Call Collect 1-352-323-3500

PRODUCT HAZARD RATINGS (NFPA): Health = , Fire = , Reactivity = , Protective Equipment =
(Rating Legend: 4 = Extreme, 3 = Serious, 2 = Moderate, 1 = Slight, 0 = Minimal)

SECTION I

Economical Janitorial & Paper Supplies, Inc. TELEPHONE NUMBER FOR INFORMATION: 1-504-464-7166
755-C East Airline Drive
Kenner, LA 70062

DATE PRINTED: 12/29/03

NAME OF PREPARER: Mike York

SECTION II - HAZARDOUS INGREDIENTS / IDENTITY INFORMATION

Chemical Names	EPOSURE LIMITS (LD50 ORAL RAT)	SARA Title III SEC 313	ACGIH TLV/TWA	OSHA PEL	% By Wt.
Ortho Phenyl Phenol (CAS #90-43-7)	2000mg/kg	YES	NE	NE	0.1-0.5
Para Tertiary Amylphenol (CAS #80-46-6)	1830mg/kg	--	NE	NE	0.0-0.1
SDA 3A Denatured Alcohol (mixture: water, Ethyl & Methyl Alcohol)					55-60
A. Methyl Alcohol (CAS #67-56-1)	5.6g/kg	YES	200ppm	200ppm	--
B. Ethyl Alcohol (CAS #64-17-5)	13.7g/kg	--	1000	1000	--
Sodium Nitrite (CAS #7632-00-0)	85mg/kg	--	NE	NE	0.1-0.5
Ammonium Hydroxide (CAS# 1336-21-6)	350 MG/KG	--	25 (ammonia)	50	0.0-0.5
Liquefied Petroleum Gas (CAS #68476-85-7)	NE	--	1000	1000	25-30

Unidentified ingredients are not considered hazardous under the Federal Hazard Communication Standard.

Components Listed As A Suspected Carcinogen: None

SECTION III - PHYSICAL CHARACTERISTICS

Boiling Point: NA Vapor Pressure (psig): 125@130F Specific Gravity (H2O=1): <1.0
Solubility/Water: Appreciable Vapor Density (AIR=1): >1 Evaporation Rate (Ether=1): <1
Appearance and Odor: Wet misty spray, floral odor.

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

Aerosol Flammability: This product is considered to be Flammable as described in 40 CFR 156.10.
Flammable Limits - % Volume In Air (Propellant): LEL: 1.8 UEL: 9.2
Extinguishing Media: Carbon dioxide, foam and/or dry chemical may be used.
Special Fire Fighting Procedures: Containers should be cooled with water to prevent vapor pressure build up.
Use equipment or shielding, as required, to protect personnel from bursting, rupturing or venting containers.
Unusual Fire and Explosion Hazards: At elevated temperatures (over 54C-130F) containers may vent or burst.

SECTION V - REACTIVITY DATA

Stability: Stable Hazardous Polymerization: NA
Incompatibility (Materials to Avoid): Strong oxidizers, heat and flame.
Hazardous Decomposition Products: Carbon monoxide, carbon dioxide and additional toxic chemicals may be formed in small amounts.
Conditions to Avoid: Do not store above 54C-130F. Keep away from heat, direct sunlight, open flames or sparks. Dropping of containers may cause bursting.

SECTION VI - HEALTH HAZARD DATA

Route(s) of Entry - Inhalation: X Eyes: X Skin: X Ingestion: X

Signs and Symptoms of Exposure: Respiratory irritation. High concentrations may lead to drying, irritation and dermatitis. Possible skin absorption. Eye contact may cause burning and irritation.

Medical Conditions Generally Aggravated by Exposure: Preexisting skin or eye disorders may be aggravated by exposure to this product.

Emergency and First Aid Procedures: Eye Contact: Flush eyes with plenty of water for 15 minutes while holding eyelids open. Get medical attention if irritation persists. Skin Contact: Remove contaminated clothing. Flush skin with water, follow by washing with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. Inhalation: Remove victim to fresh air and provide oxygen if breathing is difficult. Give artificial respiration if not breathing. Get medical attention. Ingestion: Get medical attention.

SECTION VII - PRECAUTIONS FOR SAFE HANDLING AND USE

Releases or Spilled: Remove all sources of ignition and ventilate area. Soak up spill with an inert absorbent and place into a designated disposal container. Consult local regulatory agency for proper disposition of material.

Waste Disposal Method: Do not puncture or incinerate containers. When contents are depleted continue to depress button until all gas is expelled. Dispose of container in accordance with local, state, and federal regulations.

Handling And Storing: Avoid breathing vapor. Keep away from heat and flame. Use with adequate ventilation. Do not puncture or incinerate containers. Do not expose to direct sunlight or store at temperatures above 130F (54C). Store as Level 2 Aerosol (NFPA 30B).

Other Precautions: Please read and follow the directions on the product label; they are your best guide to using this product in the most effective way, and give the necessary safety precautions to protect your health.

SECTION VIII - EMPLOYEE PROTECTION

Respiratory Protection (Type): None required if good ventilation is maintained. If exposure exceeds occupational exposure limits (Sec. II), use a NIOSH approved respirator to prevent overexposure.

Ventilation: Local exhaust is adequate under normal conditions, mechanical ventilation is optional.

Protective Gloves: Optional: Chemical resistant gloves*.

Eye Protection: Chemical safety glasses are recommended*.

Other Protective Clothing or Equipment: Wear impervious clothing to prevent skin contact.

Work/Hygienic Practices: Ensure strict sanitary conditions are conformed to when working around chemicals.

Protective clothing and equipment should be in accordance with 29 CFR 1910.132 and CFR 1910.133.

SECTION IX - OTHER REGULATORY CONTROLS

Governmental Listings: Ingredients of this product are listed on the EPA/TSCA Inventory of Chemical Substances.

SECTION X - TRANSPORTATION REQUIREMENTS (D.O.T. CLASSIFICATION)

Shipping Name: Consumer Commodity Hazard Class: ORM-D

NG-- Negligible NA-- Not Applicable NE-- Not Established UN-- Unavailable ND-- Not Determined

While the information set forth herein is believed to be accurate as of the date hereof, the Company makes no warranty or guarantee, express or implied, and disclaims all liability arising out of the use of this information.

As of: April 22, 1998

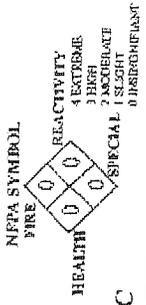
Item # 40106000

MATERIAL SAFETY DATA SHEET

ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.
1420-F SAMS AVE. HARAHAN, LA 70123 (504) 464-7166

EMERGENCY PHONE NUMBER
(888) -- 535-5053 INFOTRAC

DATE: FEBRUARY 27, 2013



SECTION I - TRADE NAME : SOFT PINK ANTBACTERIAL
IDENTIFICATION CHEMICAL FAMILY : CLEANING COMPOUND
PRODUCT NUMBER : 5843
SHIPPING DESCRIPTION: CLEANING COMPOUND, NOS

SECTION II - HAZARDOUS INGREDIENTS

HAZARDOUS COMPONENTS	OSHA PEL	ACGIH TLV	CAS #
TRICHLORSAN			3380-34-5

SECTION 313 - SUPPLIER NOTIFICATION:
 THIS PRODUCT CONTAINS THE FOLLOWING TOXIC CHEMICALS SUBJECT TO THE REPORTING REQUIREMENTS OF SECTION 313 OF THE EMERGENCY PLANNING AND COMMUNITY RIGHT-TO-KNOW ACT OF 1980 AND OF 49 CFR 312:
 CAS #
 CHEMICAL NAME
 NONE

THIS INFORMATION MUST BE INCLUDED IN ALL MSDS THAT ARE COPIED AND DISTRIBUTED FOR THIS MATERIAL.

SECTION III - PHYSICAL/CHEMICAL CHARACTERISTICS:

- BOILING POINT = >212 DEGREES F
- SPECIFIC GRAVITY (H₂O=1) = 1.04
- SOLUBILITY IN WATER = COMPLETE
- APPEARANCE = Clear Pink
- ODOR = ALMOND
- VAPOR PRESSURE (mmHg) = N/A
- VAPOR DENSITY (Air=1) = N/A
- EVAPORATION RATE (Butyl Acet=1) = N/A
- POUNDS PER GALLON = 8.67

SECTION IV - FIRE AND EXPLOSION HAZARD DATA :

- FLASH POINT = NONE
- EXTINGUISHING MEDIA = AS REQUIRED BY SURROUNDING FIRE
- SPECIAL FIRE FIGHTING PROCEDURES = WEAR SELF-CONTAINED FULL-FACE BREATHING APPARATUS
- UNUSUAL HAZARDS = NONE KNOWN

SECTION V - REACTIVITY DATA:

- STABILITY = STABLE
- CONDITIONS TO AVOID = EXTREME TEMPERATURES
- POLYMERIZATION = WILL NOT OCCUR
- CONDITIONS TO AVOID = NONE
- INCOMPATIBLE MATERIALS = STRONG ACIDS AND OXIDIZERS
- HAZARDOUS DECOMPOSITION OR BY-PRODUCTS = CO, CO₂

SECTION VI - HEALTH HAZARDS DATA:
 THRESHOLD LIMIT VALUE = NOT ESTABLISHED
 CARCINOGENICITY =
 NTP = NO
 IARC MONOGRAPHS = NO
 OSHA REGULATED = NO

HEALTH HAZARDS ACUTE/CHRONIC = EYES: MAY CAUSE REDNESS AND IRRITATION TO EYES. NAUSEA, VOMITING AND DIARRHEA MAY OCCUR UPON INGESTION.

EMERGENCY FIRST AID PROCEDURES =

- INHALATION = MOVE TO FRESH AIR. CONSULT PHYSICIAN IF SYMPTOMS PERSIST. GIVE LARGE QUANTITIES OF WATER THEN SEVERAL GLASSES OF MILK. INDUCE VOMITING. GET MEDICAL ATTENTION IMMEDIATELY.
- EYE CONTACT = FLUSH EYES IMMEDIATELY WITH LARGE QUANTITIES OF WATER FOR 15 MINUTES. LIFTING EYELIDS OCCASIONALLY. GET MEDICAL ATTENTION.
- SKIN CONTACT = REMOVE CONTAMINATED CLOTHING. RINSE SKIN THOROUGHLY WITH WATER.

SECTION VII - PRECAUTIONS FOR SAFE HANDLING:
 STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:
 LARGE SPILLS: CONTAIN SPILL AND PUMP TO RECOVER

SMALL SPILLS: SPILL CAN BE MOPPED UP, THEN FLUSH CONTAMINATED AREA WITH PLENTY OF WATER.
WASTE DISPOSAL METHOD: DISPOSE OF IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REGULATIONS.
PRECAUTIONS TO TAKE IN HANDLING & STORAGE: STORE IN COOL, DRY PLACE. KEEP CONTAINER CLOSED WHEN NOT IN USE.
OTHER PRECAUTIONS: KEEP OUT OF REACH OF CHILDREN.

SECTION VIII - CONTROL MEASURES:

- RESPIRATORY PROTECTION = NONE REQUIRED
- VENTILATION = USE ADEQUATE VENTILATION
- PROTECTIVE GLOVES = NONE REQUIRED
- EYE PROTECTION = RECOMMENDED
- OTHER PROTECTIVE MEASURES = RINSE HANDS THOROUGHLY AFTER USE.

DISTRIBUTED:

TRANS GULF INDUSTRIES, INC. **EMERGENCY PHONE #**
 6101 HUMPHREYS STREET DAY M-F (504) - 733-7865
 PO BOX 23809 NIGHT (800) - 535-5053
 HARAHAN, LA 70183

This information is drawn from recognized sources believed to be reliable. TRANS GULF INDUSTRIES, INC. makes no guarantee or assumes any liability in connection with this information. The user should be aware of changing technology, research, regulations and procedural practices that may require changes herein. The above data is supplied upon the condition that customers will evaluate this information and then determine its suitability for their use. Only USA Regulations apply to the above.

MATERIAL SAFETY DATA SHEET

1. IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND THE COMPANY/UNDERTAKING

Product: steel wool soap pads
 Producer: Royal Paper Products Inc.
 DATE PREPARED: 01/01/08
 MSDS #: 96HPNA01

2. COMPOSITION/INFORMATION ON INGREDIENTS

Chemical Name	%
Soap(68938-26-1)	40Max
Polyethylene Glycol 8000(25322-68-3)	0.12Max
Sodium Nitrite(7632-00-9)	0.36Max
Steel wool #0 19mm pigment	59.8Max 0.04Max
Total	100%

3. HAZARDS IDENTIFICATION

Emergency Overview: steel wool soap pads. May cause mild or serious eye irritation. This product is intended for use as a hand cleanser and is expected to contact the skin. Prolonged skin contact may cause mild irritation in sensitive individuals.

EU Classification (1999/45/EC): R52/52

Medicinal and cosmetic products in the finished form, intended for the final user are not subject the Directive relating to the classification, packaging and labelling of dangerous preparations (1999/45/EC)

US OSHA Classification (29CFR1910.1200): Not Hazardous

Canadian WHMIS Classification: Not a controlled product

None of the ingredients in this product is on the IARC, NTP or OSHA carcinogen list

4. FIRST AID MEASURES

Inhalation: Move to fresh air. Seek medical advice if cough, shortness of breath or other respiratory problems occur.

Skin contact: Wash off excess with water. This product is intended for use on the skin. Seek medical advice if redness, swelling, itching or burning occurs.

Eye contact: Rinse with plenty of water. Obtain medical attention if irritation persists.

Ingestion: Call a physician or Poison Control Centre immediately. If victim is conscious, rinse mouth with a small amount of water. Drink 1 or 2 glasses of water. Never give anything by mouth to an unconscious person.

5. FIRE-FIGHTING MEASURES

Flashpoint: None

Flammable Limits in Air % by Volume: None.

Suitable Extinguishing Media: Water, water fog, foam, carbon dioxide, dry chemical.

Special Fire Fighting Procedures: Wear self-contained breathing apparatus and protective suit.

Unusual Fire and Explosion Hazards: None expected.

Hazardous Combustion Products: Carbon monoxide, carbon dioxide, Oxides of sulfur.

6. ACCIDENTAL RELEASE MEASURES

Clean up excess material and place in container for reclaim, recycle or disposal.

7. HANDLING AND STORAGE

Avoid contact with eyes. Avoid prolonged contact with skin.

Avoid temperatures above 104°F (40°C). Do not freeze.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

RESPIRATORY EQUIPMENT (SPECIFY TYPE)

none needed

EYE PROTECTION

Goggles

PROTECTIVE GLOVES

Rubber

OTHER PROTECTIVE CLOTHING

ENGINEERING CONTROLS (VENTILATION ETC.)

Local Exhaust: sufficient

Special:

Mechanical (Gen):

Other:

WORK/HYGIENIC/MAINTENANCE PRACTICES

Good practice requires that gross amounts of any chemical be removed from the skin as soon as practical, especially before eating or smoking.

9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance: Solid

Color: Pink, Yellow, Green, Blue, White etc as requirement

PH Value: 8-10

Solvency: soap is completely soluble

Melting Point: NA

Boiling Point: NA

Specific Gravity: NA

10. STABILITY AND REACTIVITY

Stability: Stable

Conditions to Avoid: None currently known

Materials to avoid: Avoid strong mineral acids and strong oxidizers

Hazardous Decomposition Products: Carbon monoxide, carbon dioxide, Oxides of sulfur.

Hazardous Polymerization: Does not occur.

11. TOXICOLOGICAL INFORMATION

Symptoms/Effects of Overexposure:

Inhalation: None expected

Skin contact: Prolonged skin contact may cause mild irritation in sensitive individuals.

Eye contact: May cause mild irritation.

Ingestion: Not intended for ingestion, however, no significant hazards expected.

Chronic toxicity: None currently known.

Medical Conditions Aggravated by Exposure: None currently known.

Carcinogenicity Data: None of the components of this product is listed as a carcinogen by IARC, NTP or OSHA.

Reproductive Toxicity: No adverse effects on reproduction are known.

Acute Toxicity Values: Product estimated oral toxicity > 5000 mg/kg.

12. ECOLOGICAL INFORMATION

No information known other than those associated with suspended inert solids in water.

13. DISPOSAL CONSIDERATIONS

Dispose in accordance with all state, local and federal regulations.

14. TRANSPORT INFORMATION

DOT/IMDG/IATA: Not restricted.

TSCA Status: All components of this product are on the TSCA inventory.

EPA - SARA Title III/CERCLA: This product is regulated under Sections 311/312. This product contains sodium is regulated under Section 313 and Section 304/CERCLA and contains sodium hydroxide (CAS #1310-73-2, >0.5%) which is regulated under Section 304/CERCLA.

15. REGULATORY INFORMATION

US Regulations

EPA Toxic Substances Control Act (TSCA): All of the components of this product are listed on the TSCA Inventory or exempted from TSCA. This product contains isopropanol, which is subject to export notification under Section 12(b).

SARA 302 Listed Chemicals: None.

SARA 311/312 Hazard Categories: None.

SARA 313 This Product Contains the Following Chemicals Subject to Annual Release Reporting Requirements Under the SARA Section 313 (40 CFR 372): None.

California Proposition 65: This product does not contain chemicals listed per the Safe Drinking Water and Toxic Enforcement Act of 1986.

International Regulations

Canadian WHMIS Classification: Not a controlled product.

EU Labeling: Medicinal and cosmetic products in the finished form intended for the final user are not subject the Directive relating to the classification, packaging and labelling of dangerous preparations (1999/45/EC)

Other countries: Not a controlled product

16. OTHER INFORMATION

The information contained herein is true and correct to the best of our knowledge. However, no warranty, express or implied, is made. Nothing herein should be interpreted as a recommendation to infringe existing patents or violate any laws or regulations. Final determination of the suitability of the material is the sole responsibility of the user.