

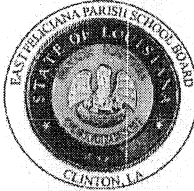
EAST FELICIANA PARISH SCHOOL BOARD

CARLOS J. SAM

Superintendent

MICHAEL RAY BRADFORD
President

225-683-8277 ~ 225-683-5420
225-683-5378



MITCHELL HARRELL
Vice President

FAX
225-683-3320

May 2, 2016

NOTICE TO BIDDERS

The East Feliciana Parish School Board Bid Opening Committee will receive bids/quotes until one-thirty p.m. (1:30 P.M.), Daylight saving time, on Monday, June 6, 2016, thereafter to open all bids received at the East Feliciana Parish School Board Central Office Board Room, 12732 Silliman Street, Clinton, Louisiana, on the following items:

- 1) Fiscal Agent for 2016/2017 Fiscal Year (07/01/16 thru 06/30/17)
- 2) Bread and Bread Products, Food Items, Milk and Milk Products, Produce, Small Equipment, Large Equipment, Pest Control and Cleaning Supplies, Paper Goods and Disposables {Note: Bids will be valid from 07/01/16 thru 06/30/17}

Further information may be obtained at the East Feliciana Parish School Board Central Office, 12732 Silliman Street, Clinton, Louisiana 70722, during regular business hours of 8:00 A.M. until 4:00 P.M., Monday through Friday. Bids/Quotes may be hand delivered to the East Feliciana Parish School Board Central Office, 12732 Silliman Street, Town of Clinton, Louisiana, mailed to Post Office Box 397, Clinton, Louisiana 70722 or submitted electronically via fax, email: jbell@efschoools.net or on-line at www.centralbidding.com. The Board reserves the right to reject any and/or all non-responsive bids/quotes. Bids/Quotes may be delivered to the above address and **identified by marking on envelope "Sealed Bid," due 1:30 P.M., Monday, June 6, 2016.**

Carlos J. Sam
Superintendent of Schools

PLEASE PUBLISH FOUR (4) TIMES:

May 12, 2016
May 19, 2016
May 26, 2016
June 2, 2016

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

12732 SILLIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

EAST FELICIANA PARISH SCHOOL BOARD

CARLOS J. SAM
Superintendent

MICHAEL RAY BRADFORD
President

225-683-8277 ~ 225-683-5420
225-683-5378



MITCHELL HARRELL
Vice President

FAX
225-683-3320

EAST FELICIANA PARISH SCHOOL BOARD PROCUREMENT PLAN CHILD NUTRITION PROGRAMS

The East Feliciana Parish Board of Education, known hereinafter as the SFA, in order to comply with the applicable provisions, of the USDA Procurement Standards and any SFA purchasing policies and procedures, has established and made accessible to all of its employees with authority to purchase for the Child Nutrition Programs, hereinafter known as the CNP, the following Procurement Plan for the purchase of goods and services for the CNPs under it's authority.

1. Effective Date: July 1, 2016 - June 30, 2017
2. Purpose and Goal: The purpose of this Procurement Plan is establish procedures for the procurement of food, equipment, other supplies, and services that will ensure that such materials and services are obtained in an effective manner and in compliance with all applicable Federal and State laws. All procurement transactions of the East Feliciana Parish School Food Service, without regard to dollar value, will be conducted in a manner that provides maximum open and free competition. It is the goal of the East Feliciana Parish School Food Service to purchase only good quality merchandise and services that will assist in meeting the goal of serving high quality meals to reasonable cost.
3. Authorized Purchasing Agents for the CNP: Supervisor List the title(s) of person(s) who are authorized to purchase for the Child Nutrition Program(s) and designate the goods or services which they will be purchasing.)
4. Open and Free Competition will exist to the maximum extent possible by, among other ways:
 - the maintenance of a request file for potential bidders;
 - involvement of all known vendors to the extent they are capable of meeting the needs of the SFA;
 - utilization of clear, fair, and identical specifications;
 - the public announcement of this Procurement Plan annually or issuing of

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

12732 SILLIMAN STREET
P O BOX 397
CLINTON, LOUISIANA 70722

- the same to any interested party.
- the advertising or posting of all bids, proposal, etc.; and the mailing of invitations to Bid to all known potential bidders; and
 - the requirement of all bidders responding to a Request for Proposal or other formal solicitation document, to complete a Certificate of Independent Price Determination form.
5. Comparability of Prices and Products will be achieved through
- the use of identical specification and an on-going evaluation of products and services.
6. Adequate Documentation will be achieved through, among other ways,
- bidder request files;
 - records of communication such as telephone quotations, written quotations, proposal, bids instruments;
 - records of the opening and awarding of sealed bids, proposals, and quotations;
 - if the lowest bid, proposal, or quotation is not selected documentation of the reasons;
 - post-award notification to all vendors who responded;
 - maintenance of all written documentation for three years after submission of the final Claim for Reimbursement for the fiscal year to which the records pertain. If any audit finding have not been resolved, the records shall be maintained as long as required until the audit is closed.
7. Code of Conduct:
- a) No employee, officers or agent of the SFA nor any member of his immediate family, his or her partner, nor an organization which employs, or is about to employ, any of the above shall participate in the selection, award or administration of a contract supported by CNP funds if a conflict of interest, real or apparent, would be involved. The SFA officer's employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to sub agreements.
 - b) Additionally, compliance with all applicable provisions of the Louisiana Code of Governmental Ethics (R.S.42:1101-1169) or any other, rule, or regulation promulgated there under is required.
 - c) Penalties, sanctions, or other disciplinary actions for violation of these standards will be determined by the Louisiana Commission on Ethics for Public Employees as prescribed in the Louisiana Code of Governmental Ethics.

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

12732 SILJIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

8. Procurement Plan Review Procedures: The CNP Supervisor will review procurement actions thereby ensuring that procurement activities comply with the standards set forth in applicable State and Federal Law, avoid the purchase of unnecessary or duplicative items, and represent a fair, efficient, and effective procurement system. (List the title of the person(s) who will review procurement actions: for example, the assistant superintendent, school board purchasing agent, school board auditor, or other second party.
9. Contract Administration
- All purchase will be verified upon receipt.
 - Assurance that all contractors and vendors conform in accordance with terms, conditions, and specifications of their contracts or purchase orders will be realized.
 - ALL successful vendors and contractors will be informed as to how, when, and on what basic payment will be made. The following person(s) will be responsible for contract administration: Superintendent of Schools, East Feliciana Parish School Board.
10. Contracting with Small and Minority Firms, Women Business Enterprises and Labor Surplus Area Firms: To the extent possible, the above-named contractors shall be offered contracts when they are potential sources for goods and services. When feasible, total requirement will be divided into small qualifies and delivery requirement will be established to permit maximum participation by these contractors.
11. Contract Provisions
- I. All Contracts Other Than Small Purchases
- a) Contracts other than small purchases shall contain provision or condition that will allow for administrative, contractual, or legal remedies in instance in which contractors violate or breach contract terms and shall provide for such sanctions and penalties as may be appropriate.
 - b) All contracts shall recognize mandatory standards and policies relating to energy efficiency as contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (P.L. 95-165).
- II. Contracts Over \$10,000
- a) All contracts in excess of \$10,000 shall contain suitable provisions for termination by the grantee including the manner by which the termination will be affected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default because of circumstances beyond the control of contractor.

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

- b) All contracts awarded in excess of \$20,000 by grantees and their contractors or sub-grantees shall contain a provision requiring compliance with Executive Order 11246 entitle A Equal Employment Opportunity, as amended by Executive Order 11375, and as supplemented in Department of Labor regulation (41 CFR Part 60).
- c) All contracts awarded excess of \$20,000 by the SFA to a vendor shall contain an original signed Certificate of Independent Price Determination from the vendor to ensure compliance with Federal and state procurement regulation regarding competition.

III. Contracts Over \$100,000:

- a) Contracts Over \$100,000 shall contain a provision that requires compliance with all applicable standards, orders, or requirements issued under 306 of the Clean Air Act (42 USC 1857 (h)), 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFP Part 15) that Prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provision shall require reporting violations to USDA and the USEPA Assistant Administrator for Enforcement.

IV. The Negotiated Contracts (except those awarded by small purchase procedures):

- a) All contracts other than small purchases shall include a provision to the effect that the SFA, the State Agency, USDA, the Comptroller General of the United States, or any of their duly authorized representatives, will have access to any books, documents, paper, and records of the contractors, which are directly pertinent to the specific contract, for the purpose of making audit, examination, excerpts, and transactions.

12. Procurement Methods: The procurement methods that will be used by the SFA and the categories of goods and services that will be purchased by each method are as follow: Note: The \$20,000 threshold may apply to individual item or multiple item purchase on an aggregate basic. *Aggregate* is defined as the dollar value of items purchased from a single source for bid period. Breaking up purchases with the intent of circumventing formal advertising procedure is contrary to Federal procurement regulation. Any change in the district's normal purchasing practices resulting in the aggregate amount of purchases becoming less than \$20,000 must be documented for review and audit purposes.

- I. **Small Purchase Procedures** shall be used to purchase foods, fresh produce, and equipment and supplies for which the aggregate is less than \$20,000. Equipment and supplies costing less than \$20,000 but more than \$10,000 will not have fewer

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

12732 SILLIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

than three telephones, written or facsimile quotations.

II. **Competitive Sealed Bids** shall be used to purchase milk and milk products; bread; canned and staple foods, fresh and frozen meats, and other foods; cleaning supplies, paper supplies, and equipment for which the aggregate is more than \$20,000. When competitive sealed bids are used, the following conditions; stipulations, and terms will be included:

- a) The Invitation to Bid will be publicly advertised.
- b) Bids will be solicited from an adequate number of known suppliers in sufficient time prior to the date set for the opening of the bids.
- c) The Invitations to Bid will clearly define the item or services needed in order for the bidders to be able to properly respond. This information shall include product specifications and general purchasing conditions.
- d) The Invitations to Bid will include the Certificate of Independent Price Determination form to be completed and signed by each bidder to ensure compliance with Federal and state procurement regulations regarding competition.
- e) All bids will be opened publicly at the time and place stated in the invitations for bids.
- f) A firms, fixed-price contract award will be made by written notice to the responsible bidder whose bid the lowest, assuming the bid conforms to the requirements in the invitation for bids.
- g) Where specified in the bidding documents, factors such as discounts, transportation costs and life cycle cost for equipment, if applicable, will be considered in determining which bid is the lowest.
- h) Payment discounts will be used only to determine the low bid when prior experience if the SFA indicated that such discounts are generally taken.
- i) Any and all bids may be rejected when there are sound documented reasons in the best interest of the program.
- j) Cost plus a percentage of cost method on contracting is prohibited.
- k) Each responsive bidder shall include a signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary ExclusionB Lower Tier Covered Transactions form with any procurement contract bid totaling \$100,000 or more, or for audit services regardless of amount.
- l) Each vendor whose procurement contract bid offer totaling \$100,000 or more was accepted shall sign a Certification Regarding Lobbying form, and a completed Disclosure of Lobbying Activities form, if applicable. The Certification Regarding Lobbying form shall be an integral part of the final procurement contract. Any disclosure forms received by the school food authority will be copied and the original forwards to the State agency.

“An Equal Opportunity Employer”
“Equal Educational Opportunities”

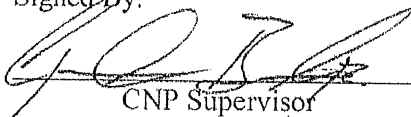
12732 SILLIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

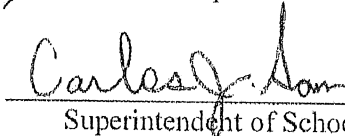
III.) Competitive Negotiation will be used whenever competitive sealed bids are determined to be inappropriate, unfeasible or impossible, and will adhere to the following conditions. Stipulations and terms:

- a) Proposals will be solicited from an adequate number at a minimum two, of qualified sources to permit reasonable competitions.
- b) The Request for Proposals will be publicized, and reasonable requests by other sources to compete must be honored to the maximum extent possible.
- c) The Request for Proposal will identify all significant evaluation factors including the price or cost, where required, and their relative importance.
- d) The SFA shall provide a mechanism for technical evaluation of the proposals received, to determine which responsible bidders will be further contacted for the purpose of further written and oral discussions for the selection of contract award.
- e) Each responsive bidder shall include a signed Certification regarding Debarment, Suspensions, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions form with any procurement contract bid totaling \$100,000 or more, or for adult services regardless of amount.
- f) Each vendor whose procurement contract bid offer totaling \$100,000 or more was accepted shall sign a Certification Regarding Lobbying form, and a completed Disclosure of Lobbying Activities form. If applicable. The Certification Regarding Lobbying form shall be an integral part of the final procurement contract. Any disclosure forms received by the SFA will be copied and the original forwards to the State agency.

IV.) Noncompetitive Negotiation will be used when there is only one supplier when after solicitation from a number of sources, competition is determined to be inadequate; or when a public emergency that will not permit the delay involved with competitive bids and negotiation exists.

Signed By:


CNP Supervisor


Superintendent of School

"An Equal Opportunity Employer"
"Equal Educational Opportunities"

12732 SILLIMAN STREET
P.O. BOX 397
CLINTON, LOUISIANA 70722

Prototype Certificate of Independent Price Determination

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

Economical Jamtoul
(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 or 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 or not 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 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:

Russ Mignon
Signature of Vendor's
Authorized Representative

President
Title

6/3/2016
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.

[Signature]
Signature of School Food Authority's
Authorized Representative

Supervisor of Operational Services
Title

5-11-16
Date

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 - LLL, "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 subawards (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 Janitorial and Paper Supplies LLC
P.O. Box 23607 New Orleans, La. 70183-3607
NAME/ADDRESS of VENDOR

Surie Migliore President
TITLE/TITLE of SUBMITTING OFFICIAL

Surie Migliore
SIGNATURE

6/2/2016
DATE

In accordance with Federal Law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED NSTRUCTIONS)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are 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 prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

East Feliciana Parish School Board

Organization Name

James C. Bell Jr. Supervisor of Operational Services

Name and Title of Authorized Representative

Signature

*Supplies LLC
Economic Jarmonia and Paper*

PR/Award Number or Project Name

Suzie Migliore President

Suzie Migliore 6/2/2016

5/11/2016

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with its bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U. S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Plasma Migration

EAST FELICIANA PARISH SCHOOL BOARD

Child Nutrition Program

2016-2017 Bid Period

REQUEST FOR QUOTATION

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED ITEMS**

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9540130 ALUMINUM FOIL (96590) 9540130 ALUMINUM FOIL, INSTITUTIONAL ROLL, 10# ROLL .001 GAUGE REYNOLDS 625, HD OR APPROVED EQUAL 1000' PER ROLL PRICE PER ROLL	30 ROLLS	DURABLE: 81810 REYNOLDS 625M: 282 RY-625M WESTERN: 299 or Preapproved Equal	1 1 1	1 ea 1 ea 1 ea	33.40	
9620130 AMONIA HOUSEHOLD 9620130 AMMONIA, HOUSEHOLD 4/ 00128 OZ. HOUSEHOLD, CLEAR, 4 GAL. CASE. PRICE PER CASE.	20 CASES	AUSTIN AUSTIN K-K LAB: MD00065 CAB-1400065 or Preapproved Equal	4 12 8	1 gal 32 oz 64 oz 8/64	8.40	
9540230 APRONS, PLASTIC	60 BOXES	AMERCARE: 28461 AMBITER TI: P2846 TI-19840 Jobselect: 250-021 or Preapproved Equal	100 100 100	1 ea 1 ea 1 ea	3.17	
9540435 BAGS, BROWN PAPER #8 9540435 BAGS, BROWN PAPER #8 VENPKG 500/00001 EA BROWN PAPER, #8 1000 PER CASE. PRICE PER CASE.	10 CASES	B&H BH-808 ROSS & WALLACE or Preapproved Equal	500 500	1 ea 500 1 ea	9.40	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9540447 BAGS, F F (SMALL) 4.5"X3.5" 96057 9540447 BAGS, F.F. (SMALL) 1000/00001 EA 1000/OX. SIZE: 4 1/2" X 3 1/2". PRICE PER BOX	10 CASES	BAG CRAFT: 1311 FISHER 1311 FPP-602 or Preapproved Equal	2000 1000 1 ea	1 ea 1000	4.13	
9540446 BAGS, SANDWICH ZIP-LOCK-96015 RESEALABLE SANDWICH BAG. 1.6 MIL THICKNESS. CLEAR. 1000 PER CASE PRICE PER CASE	60 CASES	ECKAY: F20666 LK-F20666 FOODHANDLER: 021-0606 or Preapproved Equal	1000 1000 1 ea	1000 1 ea	11.10	
9540440 BAGS, STORAGE, GALLON SIZE-10"X14" (96094) 9540440 BAGS, STORAGE VENPKG 1000/00001 EA. CLEAR PLASTIC ONLY FOR FOOD STORAGE, TIE TOP. SIZE: GAL 500 PER BOX. REYNOLD'S OR APPROVED EQUAL. VENDOR MUST DELIVER SAMPLE PRIOR TO BID OPENING. PRICE PER BOX.	20 CASES	ECKAY: BOR1014HD LK-BOR1014HD FOOD CARE: 291 or Preapproved Equal	1000 1000 1 ea	1000 1 ea	13.95	
9620135 BLEACH (95102) 9620135 BLEACH 6/00001 GAL. CLOROX OR APPROVED EQUAL 6 GAL CASE. PRICE PER CASE.	40 CASES	AUSTIN: A-1 K: SBC-HCL917 SBC-HCL917 or Preapproved Equal	6 6 1 gal	1 gal 6/1 gal	8.40	
9720130 BOWLS, 12OZ (96629) 9720130 BOWLS, 12 OZ. CONVENTIONAL FOAM. 1000 PACK. PRICE PER CASE	50 CASES	DART: DU5006501 12BWWC GENPAK: GEN82100 or Preapproved Equal	1000 1000 1 ea	1 ea 1000 1 ea	15.28	
9570230 BROOMS, MEDIUM WEIGHT 9570230 BROOMS, MEDIUM WEIGHT 1/00001 EA SELECTED BROOM. 100 PER ITEM.	50 EACH	ACTIV PT-YTHI-0012 BRM: 15 or Preapproved Equal ROYAL: RB9900 AB9900/E-J-100P or Preapproved Equal	1 1 1 ea	PK1000 1 ea Each	14.20 3.25	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

	Requested Quantity	Approved Brands	Case / Container	Unit Size	Unit Price per case	Comments
9540560 BUN PAN COVERS (96096) 9540560 BUN PAN COVERS 200/00001 EA. DISPOSABLE BUN PAN COVERS. 200/CASE, PITT, BP 21535OR APPROVED EQUAL. PRICE PER CASE.	40 BOXES	ELKAY: BOR5280 LK: BOR2737HD INTERPLAST: BR21635 PAK SHER: 6787 or Preapproved Equal	200 200 200	1 ea PK 200 1 ea 1 ea	 11.80 	
9540565 BUN RACK COVERS(96096) 9540565 BUN RACK COVERS 50/00001 EA DISPOSABLE PAN RACK COVERS. COVER SLIDES DOWN OVER PAN RACKS AND COVER IT COMPLETELY. 50/CASE, PITT BU-52OR APPROVED EQUAL. PRICE PER CASE.	20 BOXES	ELKAY: BOR5280 FOODHANDLER: 22-SB520 INTERPLAST: IG-BR52X80 or Preapproved Equal	50 50 50 PK 52 X 80 PK 50 BUN RACK	1 ea 1 ea 1 ea	 10.32	
9560340 CAN LINERS 55 GAL 36" X 60" 9560340 CAN LINERS - 55 GAL. VENPKG 200/00001 EA 55 GAL. SUPERWEIGHT 36X 60 HIGH DENSITY. MICRON 17 OR 2.0 MIL. PITT H-36603 EC OR APPROVED EQUAL. PRICE PER BOX.	100 CASES	BERRY PLASTICS: HR386016N INTERPLAST: IG-5386017N IG-5386016N NORAMCO: R386017N or Preapproved Equal	200 200 386016N 200	1 ea 1 ea 200 1 ea	 20.53	
9560330 CAN LINERS, 32 GAL 33"x40" 9560330 CAN LINERS - 32 GAL 500/00001 EA 32 GAL 33"x40" COMMERCIAL CAN LINERS, CLEAR, 16 MIC. 500 PER BOX. PRICE PER BOX	25 CASES	BERRY PLASTICS: HR334016N INTERPLAST: IG-5334016N or Preapproved Equal	250 500 PK 250	1 ea 1 ea	 15.20	
9620260 CLEANER, ABSORBENT	5 CASES	ABC ABSORBANT GRANDULAR ADVANTAGE or Preapproved Equal	24 12 BD-150 6	1 ea 16 oz 12 1/2 oz	 26.63	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9620255 CLEANER, GLASS (95022) 9620255 CLEANER GLASS 4/00128 OZ. 4/1 GAL. BTL. PER CASE. PRICE PER CASE.	5 CASES	IGRTU GLASS: RTU GLASS EJ-108 or Preapproved Equal	4	1 gal. 4/1	13.13	
9620240 CLEANER, OVEN (95152) 9620240 CLEANER OVEN 12/00020 OZ. 12/20 OZ CAN PER CASE. HURRICANNE(MOMAR) OR APPROVED EQUAL PRICE PER CASE.	5 CASES	HI TECH #5 EJ-826 ZENEX: 499185 or Preapproved Equal	12	20 oz. 12/20 20 oz	25.70	
9620245 CLEANER, STAINLESS STEEL (95154) 9620245 CLEANER STAINLESS STEEL 12/00020 OZ. 12/20 OZ CAN PER CASE. WHITE KNIGHT (MOMAR) OR APPROVED EQUAL. PRICE PER CASE.	5 CASES	HI TECH HIL-0106054 EJ-844 MAINT. PRO: 53900 ZENEX: 496655 or Preapproved Equal	12	20 oz. 12/20 20 oz	25.70	
9620230 CLEANSER, AJAX (95133) 9620230 CLEANSER, AJAX 30/00021 OZ. AJAX OR EQUAL. 30/21 OZ CAN PER CASE. PRICE PER CASE.	5 CASES	AJAX: CPC-04283 AJAX: CPC-14278 CP-14278 or Preapproved Equal BABO CN-P HITECH: EJ 133	30	21 oz. 21 oz. 24/21 752088 24/21	23.85 18.10	
9620235 CLEANSER, DRAIN 9620235 CLEANSER DRAIN 12/00032 OZ. 12/32 OZ. 12/32 OZ CONTAINER. PRICE PER CASE.	5 CASES	EJ-133-32 LIQUID PLUMBER: 242 SPARTAN BLOC AID: SPA 7380 or Preapproved Equal	12	32 oz. 12/32 32 oz	27.30	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES
Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9580231 CUPS, SOUFFLE 2 OZ PLASTIC 9580231 SOUFFLE CUPS, 2 OZ. (PLASTIC) 2500/00001 EA. 2 OZ. (PLASTIC) 2500 PER CASE. PRICE PER CASE.	1 CASE	DARNEL: D6320 DART: 200PC DA-P300A SOLO: B200 or Preapproved Equal PACTIV PT-VS300 GENPAK: F100	2500 2500 2500	1 ea 1 ea 1 ea	 93.28 20.30	
9580232 CUPS, SOUFFLE 1 OZ PAPER(96930)	10 CASES		5000	1 ea		
9540640 CUPS, SQUAT 16 OZ 9540640 SQUAT CUPS, #8SJ20 VENPKG 1000/00008 OZ. 8 OZ CUPS. STATE NUMBER IN CASE. PRICE PER CASE.	10 CASES	or Preapproved Equal SOLO S0-100 DART: 16M020 DA-16M-J20 or Preapproved Equal DA-S5320 AUSTIN: LEMON	500 500	5000 1 ea	31.09 19.35 28.74	
9620930 DISINFECTANT, LEMON (95059) 9620930 DISINFECTANT - LEMON VENPKG 4/00001 GAL 6 GAL PER CASE. PRICE PER CASE.	20 CASES	HITECH: EJ 1LT EJ-1LT TG LEMON: LEMON or Preapproved Equal	4 4	1 gal 4-1/2 gal	 16.65	
9620950 DISPENSERS, PAPER TOWEL 9620950 CENTER PULL DISPENSER WITH ADJUSTABLE TENSION NOZZLE. DISPENSES SINGLE SHEET OF CENTER PULL TOWEL. CONSTRUCTED OF BREAK-RESISTANT PLASTIC. ACCOMMODATES ALL STANDARD CENTER PULL ROLLS THAT ARE UP TO 9 1/2" TALL AND 9" IN DIAMETER. COLOR: BLACK PEARL. PRICE PER UNIT	50 CASES	SCA: SS9028A SCA-SS-9028A VONDACHLE: 6622 or Preapproved Equal	1 1	1 ea EACH 1 ea	 21.15	

2016-2017 Bid Period

& SUPPLIES

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9540335 GLOVES, LATEX POWDER FREE, MED COUNT- GENERAL PURPOSE. POWDER FREE DISPOSABLE LATEX GLOVE. 4.5 MILS THICK. PRICE PER BOX	30 BOXES	AMBITEX 599 TI-VMD 5301 AMERCARE: 3499-2 BOYD: 599M Jobselected: 102-214 or Preapproved Equal	100 200 100 100	1 ea PK 100 1 ea 1 ea	1.89	
9540335 GLOVES, PLASTIC LARGE, 95309 9540335 GLOVES, PLASTIC LARGE, DISPOSABLE, SILKY TOUCH POLY, USDA ACCEPTED, FOOD HANDLER 104-FN 74 (LARGE) WRIST LENGTH 100 PER CASE. PRICE PER CASE	20 BOXES	AMERCARE: 399 INTERPLAST: 399-2 I.G.: 66 LARG PRIME SOURCE: 399-2 or Preapproved Equal	100 1000	1 ea 100 1 ea	3.35	MUST PURCHASE PACKED 10/100
9540330 GLOVES, PLASTIC MEDIUM 95308 9540330 GLOVES, PLASTIC MEDIUM, POLY, DISPOSABLE, PLASTICE WRIST LENGTH 100 PER BOX. PRICE PER BOX	30 BOXES	AMERCARE: 399 BOYD: MP101 INTERPLAST: MP101 I.G.: 66 MEDIUM or Preapproved Equal	100 1000	1 ea 1 ea		
9560230 GLOVES, RUBBER (95327) 9560230 RUBBER GLOVES 1/00001 EA. YELLOW. POWDER FREE. PRICE PER PAIR.	1 CASE	AMERCARE: 599 AMBITECH TI-LLG 500 PAIR or Preapproved Equal	1	1 ea	.41	MUST PURCHASE PACKED 10/100 SOLD BUTHE DOZEN
9540337 GLOVES, VINYL POWDER FREE, LRG 95303 9540337 GLOVES, LATEX POWDER FREE, LARGE- 100 COUNT- GENERAL PURPOSE. POWDER FREE DISPOSABLE LATEX GLOVE. 4.5 MILS THICK. PRICE PER BOX	20 BOXES	AMBITEX: TI-UG5207 TI-VLG 5301 AMERCARE: 3499-3 Jobselected: 102-216 or Preapproved Equal	100 200 100	1 ea PK 100 1 ea 1 ea	1.89	10/100 CASE

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES
Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9540645 LIDS, 16 OZ 9540645 LIDS, #20JL VENPKG 1000/000008 OZ.	1 CASE	DART: 20 JL or Preapproved Equal	1000	PK1000	15.45	
9540635 LIDS, 2 OZ 2 OZ. SOUFFLE LID, CLEAR PLASTIC, VENPKG 1000/000006 OZ. PRICE PER CASE	1 CASE	DARNEL	2500	1 ea		
		DART: 200PCL DA-PLAN SOLO	2500 1000	PK2500 1 ea	22.43	
		SOLO: PL21151331	2500	1 ea		
		or Preapproved Equal MACTIV PT-VS2FFB		2400	19.22	
9529332 LIDS, UNIVERSAL 9529332 LIDS, UNIVERSAL CLEAR PLASTIC LID, PACKED 2500 PER CASE. CODE #29332 WILL FIT 9 MIL THROUGH 15 MIL OFFER VS SERVE TRAYS. PRICE PER CASE.	4 CASES	FAR-PAK: 29332 or Preapproved Equal	2500	PK2500	46.93	
9570534 MOP HANDLE 60" PINE HANDLE WITH METAL THREADED CONNECTOR	10 EACH	ABCO: AB-01210NB AB-01210NB ETC: 12LC or Preapproved Equal	1 1	1 ea EACH 1 ea	3.03	
9570630 MOP HEAD, FOR 16 OZ 9570630 MOP HEAD FOR 16 OZ 1/00001 EA FOR 1117-1, 16 OZ. SCREW OR SPRING, COTTON ZEP-200150R APPROVED EQUAL	40 EACH	ACS: M48016S RB: 16LC WILEN: EJ-CL16 EJ-CL16 or Preapproved Equal	1 1 1	1 ea 1 ea 1 ea EACH	2.35	
9720131 NAPKIN XPRESSNAP (96131)	10 CASES	SCA-DX 900 SCA-DX 900 or Preapproved Equal SCA DX 900E	6000	1 ea PK6000 PK 6000	36.53 34.92	FREE NAPKIN Dispensers

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9720930 NAPKIN/STRAW PACKET (96371) INDIVIDUALLY WRAPPED NAPKIN/SPIKE STRAW 1000 PER CASE. PRICE PER CASE	150 CASES	DISPOZO <u>WALLACE</u> <u>WAL-3656</u> or Preapproved Equal	1000 <u>1000</u> 1 ea <u>PK1000</u>	1 ea	<u>11.55</u>	
9750570 OFFER VS SERVE CONTAINERS (96942) 9750571 OFFER VS SERVE CONTAINERS, CLEAR PLASTIC OR BLACK, PACKED 2500 PER CASE. CODE #21822 OR 21927. PRICE PER CASE.	50 CASES	<u>PAR PAK: 21927</u> <u>PAR-21927</u> <u>REYNOLDS: RY-21927</u> <u>RY-4196</u> WOW PLASTICS: <u>21822</u> <u>PAR-21822</u> or Preapproved Equal	2500 <u>2500</u> 2500 <u>2500</u> 2500 <u>2500</u> 1 ea <u>2500</u>	1 ea <u>2500</u> 1 ea <u>2500</u> 1 ea <u>2500</u>	<u>21.76</u> <u>19.87</u> <u>21.48</u>	
9750571 OFFER VS SERVE, HINGED 9750571 OFFER VS SERVE, HINGED CLEAR PLASTIC LID AND BLACK BOTTOM, PACKED 1500 PER CASE. CODE #21959. PRICE PER CASE.	10 CASES	<u>PAR PAK: 21959</u> <u>PAR-21959</u> or Preapproved Equal	2500	1 ea <u>PK1500</u>	<u>53.28</u>	
9620430 PADS, BRILLO	5 CASES	ACS: ISP01PB JANICO: 3030 <u>ROYAL: 51210</u> <u>RP-51012</u> or Preapproved Equal	12 12 <u>12</u>	10 (1 ea) BOX 10 (1 ea) BOX <u>10 (1 ea) BOX</u> <u>12110</u>	<u>20.44</u>	
9620435 PADS, SCOTCH BRITE	5 CASES	<u>ACS: 5960</u> <u>ACS-5096</u> CONTINENTAL: 5960 JANICO: 5960 or Preapproved Equal	1 6 6	1 ea <u>6110</u> 10 (1 ea) BOX 10 (1 ea) BOX	<u>9.95</u>	

REQUEST FOR QUOTATION

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9540570 PAN LINERS.96500 9540570 PAN LINERS 1000/00001 EA. DISPOSABLE PAN LINERS. TO FIT FULL SIZE STANDARD 18X26 SHEET PAN 1000/CASE. PRICE PER CASE	20 BOXES	GEORGIA PACIFIC JR-L010 HANDYWACKS: 25Q1 PAPER CON: 25Q1 or Preapproved Equal	1000 1000 1000	1 ea PK1000 1 ea 1 ea	28.50	
9530131 PAPER TOWELS, ROLL (8"x800") 96127 9530131 PAPER TOWELS, ROLL 1-PLY CENTER PULL PAPER TOWEL EACH ROLL IS 990' LONG. ROLL DIAMETER: 8 1/2" ROLL HEIGHT: 8 1/3" PRICE PER CASE.	90 CASES	HITECH: EJ-2CP600 EJ-2CP600 NW-25055: NW-25055 Roses: 52308 VONDACHLE: 9901T990 or Preapproved Equal	6 6 6 6	1 ea 6/16.54 1 ea 1 ea	17.95	
9720937 PLASTIC FORKS PLASTIC DISPOSABLE FORKS. 1000 PER CASE. PRICE PER CASE	50 CASES	DISP Wallace. WAI-3540 or Preapproved Equal	1000	1 ea	5.85	
9720938 PLASTIC SPOONS PLASTIC DISPOSABLE SPOON. 1000 PER CASE. PRICE PER CASE	25 CASES	DISP: (JEET-IESW) Wallace. WAI-3543 MVP or Preapproved Equal	1000 1	1 ea 1 ea	5.85	
9540430 PLASTIC WRAP (96576) 9540430 PLASTIC WRAP, INSTITUTIONAL ROLL, REYNOLDS 904 OR EQUAL 18" X 1000' PRICE PER ROLL	30 ROLLS	DARNEL: 181 DARNEL: SDPJ18-3000F Ry-916M WESTERN: 181 WP-181 or Preapproved Equal	1000 3000 1000	1 ea 3000' 1 ea 1000'	15.18 7.02	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9620440 SCRUBBING SPONGE, SCOT-BRITE 9620440 SCRUBBING SPONGE, SCOT-BRITE 4/00010 EA. SCRUBBING SPONGE. ONE SIDE SPONGES. 6 1/4 IN X 3 1/4 IN X 5/8 IN 40/CASE. PRICE PER CASE.	5 CASES	ACS: SC200 3M-3S-336 CONTINENTAL or Preapproved Equal	1 4	1 ea PK 20 10 (1 ea)	10.11	
9620445 SPONGE, STAINLESS STEEL STAINLESS STEEL SPONGE, 12 PER PACK, PRICE PER PACKAGE	10 CASES	ACS: RP573016 ACS-4345PB ADVANTAGE: RP573016 ADVANTAGE: RP573016 JANICO: 3050 or Preapproved Equal	6 6 1 1	12 (1 ea) BOX 6/12 12 (1 ea) BOX BOX BOX	19.32	
9720934 SPOON/NAPKINS/STRAW PACKET SCHOOL FLATWARE KIT. FLATWARE PACKET. SPOON/NAPKIN/STRAW. 1000 PER CASE. PRICE PER CASE	150 CASES	MVP WALLACE WAI-2618/6013 or Preapproved Equal	1000 1000	1 ea 1 ea 1000	13.95	
9720935 SPORK PACKET (96379) SCHOOL FLATWARE KIT. SPORK PACKET. SPOON/NAPKIN/STRAW. 1000 PER CASE. PRICE PER CASE	500 CASES	MVP WALLACE or Preapproved Equal	1000 1000	1 ea 1 ea		
9595030 SPRAY BOTTLES 9595030 SPRAY BOTTLES 1/00001 EA. CHEMICALLY RESISTANT. UNBREAAABLE, TRANSPARENT PLASTIC BOTTLES WITH STUDY SPRAY MECHANISM ADJUSTS FOR MIST, SPRAY OR STREAM. PRICE PER BOTTLE	1 CASE	IMPACT: CSHU07HN IMP 509 CN-932C-61-E-6400 or Preapproved Equal	1	1 ea Set	.81	
9720933 STRAW, SPIKE, WRAPPED 9720933 STRAWS, SPIKE, WRAPPED - PACKED 12,000 PER CASE. PRICE PER CASE.	10 CASES	DISPOZO DIS-Ssway45008 TUSEX or Preapproved Equal	12000 12000	1 ea 12000	30.89	

REQUEST FOR QUOTATION

2016-2017 Bid Period

Bid Group Description: NON FOOD ITEMS-PAPER PRODUCTS, CHEMICAL & SUPPLIES

Vendor to Complete **BOLDED** ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9750230 TOILET TISSUE INDIVIDUALLY WRAPPED ROLLS, 96 PER CASE	12 CASES	CHI TECH NW-811764 or Preapproved Equal	96	CASE 96/500	25.18	
9540651 TRAY FOOD #200 (96351) FOOD TRAYS, 2 LBS. 1000 PER CASE PRICE PER CASE	50 CASES	SOUTHERN CHAMPION: 0564 SQP: 0417 SQP: 8153 or Preapproved Equal	1000 1000 1 ea	1 ea 1000	15.43	
9530565 TRAY FOOD #300 (96805) FOOD TRAYS, 3 LBS. 500 PER CASE PRICE PER CASE	50 CASES	SOUTHERN CHAMPION: 0566 SQP: 0425 SQP: 8153 or Preapproved Equal	500 500 1 ea	1 ea PK 500	12.64	
9540550 TRAY FOOD #500 (96355) FOOD TRAYS, 5 LBS. 500 PER CASE PRICE PER CASE	100 CASES	SOUTHERN CHAMPION: 0567 SQP: 0429 SQP: 8155 or Preapproved Equal	500 500 1 ea	1 ea PK 500	15.96	
9720530 TRAYS, 6 COMPARTMENT 96614	1000 CASES	DARNEL: 10600 FOAM PACKAGING 10600 FP 500 PACTIV: 10600 PT-VTH1-0601 or Preapproved Equal	500 500 1 ea PK 500 800 1 ea PK 500	1 ea 1 ea PK 500 1 ea PK 500	35.10 21.16	
9540730 TRAYS, MOBIL COMPARTMENT (96624) 9540730 MOBIL COMPARTMENT TRAYS 200/00001 EA DISPOSABLE, LG. HINGED CARRYOUT 3 COMPARTMENT, 200 COUNT, GENPAK-203100R APPROVED EQUAL SIZE: 9 1/2" X 9 1/2" X 3"	80 CASES	DARNEL: S-3 PACT IV: YTDI-9983 PT-VTH1-9983 or Preapproved Equal	200 150 1 ea PK 150	1 ea 1 ea PK 150	10.23	

EAST FELICIANA PARISH SCHOOL BOARD

Child Nutrition Program

2016-2017 Bid Period

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete BOLDDED ITEMS

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per Case	Comments
9750730-SEQM BAKER'S HOT PADS HOT PADS POT HOLDERS COMMERCIAL GRADE, BURN GUARD FOR MAXIMUM HEAT PROTECTION EXTRA THICK, STEAM BARRIER MACHINE WASHABLE PRICE PER ITEM	24 EACH	PAN HANDLER or Preapproved Equal <i>Best Value</i> <i>BV-823TPH</i>	1	1 ea <i>Each</i>	<i>3.20</i>	
9720835-SEQMC BOARDS, CUTTING STAIN-RESISTANT COPOLYMER MATERIAL, COLOR CODED FOR HACCP, 18" x 24" COLORS: RED, WHITE, GREEN PRICE PER ITEM	5 EACH	APPROVED EQUAL: PER1524 or Preapproved Equal <i>WS-CARD-1824 (red)</i> <i>Winco</i>	1	1 ea <i>Each</i>	<i>12.42</i>	
9760230-SEQM BRUSHERS, PASTRY 4" BRUSHES, PASTRY, FLAT 4" WIDE WNYLON BRISTLES SPARTA GALAXY PACK 12 EACH PRICE PER ITEM	12 EACH	CARLISLE or Preapproved Equal <i>Winco NB-40</i>	1	1 ea <i>Each</i>	<i>4.94</i>	<i>WS-CBWT-1824 (white)</i> <i>WS-CBGT-1824 (green)</i>
9730140-SEQM BUCKETS, 16 QTS BUCKETS, UTILITY ROUND 16 QT, GREY PLASTIC WITH HANDLE PRICE PER ITEM	1 EACH	APPROVED BRAND or Preapproved Equal <i>Continental 8114GY</i>	1	1 ea <i>Each</i>	<i>5.88</i>	<i>14 Quart</i>
9730135-SEQM BUCKETS, MOP/WRINGER MOP BUCKET WITH PRESSURE WRINGER, ON CASKETS. PRICE PER ITEM.	2 EACH	CARLISLE or Preapproved Equal <i>Continental 226-311YU</i>	1	1 ea <i>Set</i>	<i>36.09</i>	
9730230-SEQM CANS, 44 GAL. WASTE CONTAINERS WASTE CONTAINERS, WITH LIDS, 44 GAL. CONTAINERS MUST BE HEAVY DUTY CONSTRUCTED FOR DAILY USE IN SCHOOL CAFETERIAS. COLORS: GREY AND WHITE	2 EACH	<i>CONTINENTAL</i> <i>CN-4444 / 4445</i> or Preapproved Equal	1	1 ea <i>Set</i>	<i>32.50</i>	
9750140-SEQM COOKIE SHEET PANS PANS, COOKIE SHEET HALF-SIZE, MADE OF DENT-RESISTANT, STANDARD WEIGHT, EXTRA-HAND ALUMINUM PRICE PER ITEM	2 EACH	CARLISLE or Preapproved Equal <i>Winco</i> <i>ALXP-1318</i>	1	1 ea <i>Each</i>	<i>4.00</i>	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9740356-SEQM DISHERS, #4 DISHERS, #4 - STAINLESS STEEL, WITH PLASTIC HANDLE PRICE PER ITEM	10 EACH	CARLISLE or Preapproved Equal	1	1 ea	NB	
9740352-SEQM DISHERS, #6 DISHERS, #6 - STAINLESS STEEL, WITH PLASTIC HANDLE PRICE PER ITEM	10 EACH	CARLISLE or Preapproved Equal <i>Wino 1CD-6</i>	1	1 ea		
9740420-SEQM DISHERS, #8 DISHERS, #8 - STAINLESS STEEL, WITH PLASTIC HANDLE PRICE PER ITEM	10 EACH	CARLISLE or Preapproved Equal <i>Wino 1CD-8</i>	1	Each	3 94	
9730435-SEQM DOLLIES FOR 32 & 44 GAL. CONTAINERS	1 EACH	CARLISLE or Preapproved Equal <i>Wino DLR-18</i>	1	1 ea	3 94	
9770130-SEQM DUST PANS DUST PANS LONG HANDLED BLACK OR DARK BLUE PRICE PER ITEM	4 EACH	CONTINENTAL <i>CNC 912</i> or Preapproved Equal	1	Each	13 52	
9730155-SEQMC FLOOR CONE, WET FLOOR POP-UP SAFETY CONE, WET FLOOR BRIGHT YELLOW "CAUTION WET FLOOR" BILINGUAL PRICE PER ITEM	1 EACH <i>CN-1250RENE</i>	CONTINENTAL <i>SM</i> <i>97-1250RENE</i> or Preapproved Equal	1	1 ea Each	10 83	<i>cone</i>
9720650-SEQM FORKS, COOKING 9" BLADE COOKING FORK, 9" BLADE, 5" HANDLE PRICE PER ITEM	10 EACH	DEXTER: S914PLP or Preapproved Equal	1	Each	5 61	<i>floor sign</i>
9720330-SEQM KNIVES, BONING KNIVES, BONING - SANI-SAFE HANDLE, SIMI-FLEXIBLE, 6" BLADE PRICE PER ITEM	6 EACH	DEXTER or Preapproved Equal <i>Wino KWP-60</i>	1	1 ea	NB	
9720230-SEQM KNIVES, BREAD 10" BLADE KNIVES, BREAD 10" BLADE SANI-SAFE HANDLE, SERRATED 10" BLADE PRICE PER ITEM	2 EACH	S14710SL or Preapproved Equal <i>Wino KWP-91</i>	1	Each	4 79	
				1 ea	5 53	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
97202336-SEQMC KNIVES, COOK'S 10" BLADE SANI-SAFE HANDLE 10" BLADE PRICE PER ITEM	6 EACH	DEXTER: S14510 or Preapproved Equal <i>Winco KWP-100</i>	1	1 ea		
9720435-SEQM KNIVES, PARING KNIVES, PARING SANI-SAFE HANDLE 3 1/4" BLADE PRICE PER ITEM	5 EACH	DEXTER or Preapproved Equal <i>Winco KWP-30</i>	1	Each	7.88	
9720335-SEQM KNIVES, SLICING KNIVES, SLICING SANI-SAFE HANDLE, 8" BLADE PRICE PER ITEM	2 EACH	DEXTER or Preapproved Equal <i>Winco KWP-80</i>	1	Set	4.82	set of 2
9770935-SEQM MATS, HEAVY DUTY FOR DISHROOM UTILITY MAT, HEAVY DUTY WITH BEVELED EDGES 3' x 5', ANTI-SLIP SURFACE, SUCTION CUP BACKING TO REDUCE MAT MOVEMENT 1/2" THICK RUBBER FOR DURABILITY AND COMFORT, ROUND HOLES FOR DRAINAGE PRICE PER ITEM	4 EACH	<i>SAFE WALK</i> <i>Crown #645 Softwalk</i> TEKNOR or Preapproved Equal	1	Each	7.00	
9740930-SEQM MEASURING, 1 GAL. MEASURING CUP - 1 GAL CAPACITY DURABLE POLYCARBONATE WITHSTANDS TEMPERATURE FROM -40 TO 212 DEGREES F. COLOR-CLEAR. PRER PER ITEM	2 EACH	CAMBRO RUBBERMAID or Preapproved Equal <i>Winco PMU-400</i>	1	1 ea	5.816	
9740830-SEQM MEASURING, 2 CUPS MEASURING CUP- 2 CUPS CAPACITY. DURABLE POLYCARBONATE WITHSTANDS TEMPERATURE FROM -40 TO 212 DEGREES F. COLOR-CLEAR. PRICE PER ITEM	2 EACH	CAMBRO RUBBERMAID or Preapproved Equal <i>Winco PMU-30</i>	1	Each	8.44	
9740835-SEQM MEASURING, 2 QUARTS MEASURING CUP- 2 QUARTS CAPACITY DURABLE POLYCARBONATE WITHSTANDS TEMPERATURE FROM -40 TO 212 DEGREES F. COLOR-CLEAR. PRICE PER ITEM	2 EACH	CAMBRO or Preapproved Equal <i>Winco PMU-30</i>	1	1 ea	2.12	
		CAMBRO or Preapproved Equal <i>Winco PMU-200</i>	1	Each	5.17	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9750050 PAN COVERS (ONE HALF SIZE LID) 9750050-SEQM PAN COVERS (ONE HALF SIZE) 12 3/4" X 10 3/8" MADE OF 18-8 STAINLESS STEEL, RECESS HANDLE FOR SECURE GRIP. PRICE PER ITEM	1 EACH	Unknown or Preapproved Equal <i>Wino SPSC</i>	1	1 ea		
9750040 PAN COVERS(FULL SIZE LID) 9750040-SEQM PAN COVERS (FULL SIZE) 20 3/4" X 12 3/4" MADE OF 18-8 STAINLESS STEEL, RECESS HANDLE FOR SECURE GRIP. PRICE PER ITEM	1 EACH	Unknown or Preapproved Equal <i>Wino SPSC</i>	1	<i>Each</i>	<i>4³⁴</i>	
9750130-SEQM PAN, BUN PANS, BUN - PLAIN FINISH NSF APPROVED 18" X 26" X 1" PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Wino SPSC</i>	1	<i>Each</i>	<i>8⁴⁷</i>	
9750330-SEQM PANS, 2" PANS, SERVING (20 3/4" X 12 3/4") STAINLESS STEEL 2 " DEEP, FULL SIZE PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Wino HXP-1886</i>	1	<i>Each</i>	<i>6³⁵</i>	
9750335-SEQM PANS, 4" PANS, SERVING PANS, SERVING (20 3/4" X 12 3/4") STAINLESS STEEL 4 " DEEP, FULL SIZE PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Wino SPJH-108</i>	1	<i>Each</i>	<i>10⁵⁷</i>	
9750135-SEQM PANS, 6" PANS, SERVING - (PANS, SERVING (20 3/4" X 12 3/4") STAINLESS STEEL 6 " DEEP, FULL SIZE PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Wino SPJH-104</i>	1	<i>Each</i>	<i>13⁹⁴</i>	
9750235-SEQM PANS, SERVING (ONE HALF SIZE) 4" PANS, SERVING (HALF SIZE) 12-3/4" x 10-3/8" 4 " DEEP PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Wino SPJH-106</i>	1	<i>Each</i>	<i>18⁵⁰</i>	
9770730-SEQM SCALE, 2 LB. CAPACITY SCALES 2# CAPACITY, IN ONE OZ. GRADUATIONS, WITH ZERO DIAL PRICE PER ITEM	2 EACH	CARLISLE or Preapproved Equal <i>Wino SPJH-204</i> <i>Rubbermaid FG432R</i>	1	<i>Each</i>	<i>8²²</i> <i>56⁴⁸</i>	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9770830-SEQM SCALE, 25 LB. CAPACITY 25 LB. CAPACITY IN ONE OZ. GRADUATIONS, WITH ZERO SET DIAL PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal	1	1 ea		
9770850-SEQM SCALE, DIGITAL PORTION CONTROL DIGITAL PORTION CONTROL AUTOMATIC ZERO AND PUSH BOTTOM TARE: 120VOLT AC OR 9 VOLT BATTERY OPERATION. 1 OZ. TO 320 OZ. STAINLESS STEEL PLATFORM PRICE PER ITEM	1 EACH	<i>Rubbermaid FG46-425R</i> CARLISLE or Preapproved Equal	1	<i>Each</i> 1 ea	<i>28.00</i> <i>NB</i>	
9740355-SEQM SCOOPS, PLASTIC 9740355-SEQM SCOOPS, POLYCARBONATE, 32 OZ. SCOOP. COLOR: CLEAR, FROSTED. PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco PS-32</i>	1	1 ea		
9730630-SEQMC SCRAPER, BOWL/PAN WHITE, FLEXIBLE POLYETHYLENE BOWL/PAN SCRAPER PRICE PER ITEM	10 EACH	APPROVED EQUAL or Preapproved Equal <i>Winco PSC-10</i>	1	<i>Each</i> 1 ea	<i>3.87</i> <i>.67</i>	
9740655-SEQM SPATULA, 6" HANDLE PLASTIC PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco TWP-7</i>	1	<i>Each</i> 1 ea		
9740650-SEQM SPATULA, EXTRA LONG HANDLE SPATULA EXTRA LONG HANDLE, PLASTIC, RUBBERMAID OR EQUAL PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco TWP-9</i>	1	<i>Each</i> 1 ea	<i>2.00</i> <i>2.00</i>	
9740370-SEQM SPOONDLERS, SOLID 2 OZ. 9740370-SEQM SPOONDLERS, SOLID 2 OZ. SERVING UTENSIL. PORTION CONTROL SPOON IN HEAVY GAUGE 18-8 STAINLESS STEEL WITH DURABLE ONE PIECE CONSTRUCTION FEATURE COLOR CODED KOOL-TOUCH HANDLES AND BUILT IN PAN EDGE REST. PRICE PER ITEM	10 EACH	CARLISLE: 5722 or Preapproved Equal <i>Winco FPS-2</i>	1	1 ea <i>Each</i>	<i>.88</i>	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9740371-SEQM SPOONDLERS, SOLID 4 OZ. UTNESIL-PORTION CONTROL SPOON IN HEAVY GAUGE 18-8 STAINLESS STEEL WITH DURABLE ONE PIECE CONSTRUCTION FEATURE COLOR CODED KOOL-TOUCH HANDLES AND BUILT IN PAN EDGE REST. PRICE PER ITEM.	10 EACH	CARLISLE or Preapproved Equal <i>Winco FPS-4</i>	1	1 ea <i>Each</i>	<i>1.12</i>	
9740373 SPOONDLERS, SOLID 6 OZ. 9740373-SEQM SPOONDLERS, SOLID 6 OZ. SERVING UTNESIL-PORTION CONTROL SPOON IN HEAVY GAUGE 18-8 STAINLESS STEEL WITH DURABLE ONE PIECE CONSTRUCTION FEATURE COLOR CODED KOOL-TOUCH HANDLES AND BUILT IN PAN EDGE REST. PRICE PER ITEM.	5 EACH	CARLISLE or Preapproved Equal <i>Winco FPS-6</i>	1	1 ea <i>Each</i>	<i>1.33</i>	
9740375-SEQM SPOONDLERS, SOLID 8 OZ. 9740375-SEQM SPOONDLERS, SOLID 8 OZ. SERVING UTNESIL-PORTION CONTROL SPOON IN HEAVY GAUGE 18-8 STAINLESS STEEL WITH DURABLE ONE PIECE CONSTRUCTION FEATURE COLOR CODED KOOL-TOUCH HANDLES AND BUILT IN PAN EDGE REST. PRICE PER ITEM.	10 EACH	CARLISLE or Preapproved Equal <i>Winco FPS-8</i>	1	1 ea <i>Each</i>	<i>1.53</i>	
9720830-SEQM SPOONS, SERVING PERFORATED SERVING SPOONS, SLOTTED, STAINLESS STEEL, WITH PLASTIC HANDLES, 13", PRICE PER ITEM	1 EACH	WINDSOR or Preapproved Equal <i>Winco BSPB-B</i>	1	1 ea <i>Each</i>	<i>.93</i>	
9720835-SEQM SPOONS, SERVING SOLID SERVING SPOONS, SOLID, STAINLESS STEEL WITH PLASTIC HANDLES, 12", PRICE PER ITEM	1 EACH	WINDSOR or Preapproved Equal <i>Winco BSPB-B</i>	1	1 ea <i>Each</i>	<i>.93</i>	
9720840-SEQM SPOONS, SERVING SOLID COOKING SPOONS, SOLID, STAINLESS STEEL WITH PLASTIC HANDLE, 21" PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal	1	1 ea	<i>NB</i>	
9770930-SEQM STEP STOOL STEP STOOL HEAVY DUTY, SLIP RESISTANT PRICE PER ITEM	1 EACH	<u>CONTINENTAL</u> <i>CN-323 TN</i> or Preapproved Equal	1	1 ea	<i>37.00</i>	
9740635-SEQM STRAINER, 10" STRAINER - 10" HEAVY GAUGE ALUMINUM HAS RIVETED PLATED STEEL HANDLE AND FRONT HOOK FOR RESTING ON STOCK POT. PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco MST-10D</i>	1	1 ea <i>Each</i>	<i>7.76</i>	

REQUEST FOR QUOTATION

Bid Group Description: SMALL EQUIPMENT
Vendor to Complete **BOLDED** ITEMS

2016-2017 Bid Period

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
9720430-SEQMC THERMOMETERS, REFRIG/FREEZER COLOR CODED DIAL WITH HACCP GUIDELINES, STAINLESS STEEL CASE, HANGS OR STANDS, TEMPERATURE RANGE - 20 TO 80 F PRICE PER ITEM	10 EACH	APPROVED EQUAL or Preapproved Equal <i>Winco TMT-2FA</i>	1	1 ea	<i>1 78</i>	
9720235-SEQMC THERMOMETERS, DIGITAL TEMPERATURE RANGE - 40 TO 300 F CLIP AND BATTERY INCLUDED PRICE PER ITEM	10 EACH	APPROVED BRAND or Preapproved Equal <i>Winco TMT-DG-4</i>	1	1 ea	<i>7 03</i>	
9720431-SEQMC THERMOMETERS, OVEN/WARMERS STAINLESS STEEL CASE, HANGS OR STANDS, TEMPERATURE RANGE 100 TO 600 F PRICE PER ITEM	10 EACH	Unknown or Preapproved Equal <i>Winco TMT-QV3</i>	1	1 ea	<i>2 34</i>	
9740535-SEQMC TONGS, 12" SPRING OPERATED WITH SCALLOPED GRIPPING EDGE PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco UT-12</i>	1	1 ea	<i>1 16</i>	
9740540-SEQMC TONGS, 9 1/2" SPRING OPERATED WITH SCALLOPED GRIPPING EDGE PRICE PER ITEM	1 EACH	CARLISLE or Preapproved Equal <i>Winco UT-9</i>	1	1 ea	<i>9 1</i>	
9730230-SEQMC TURNER, LONG HANDLE 6" ROUND END TURNER, LONG WOOD HANDLE PRICE PER ITEM	10 EACH	APPROVED EQUAL 5285-4 or Preapproved Equal <i>Winco TN-44</i>	1	1 ea	<i>2 69</i>	
9790030-SEQM UTILITY CARTS, HEAVY DUTY UTILITY CARTS HEAVY DUTY UTILITY CART CASTER 24" x 36" x 32 1/4 H 3 SHELVES, STAINLESS STEEL PRICE PER ITEM	4 EACH	CARLISLE or Preapproved Equal <i>Winco SVC-30</i>	1	1 ea	<i>102 44</i>	
9740580-SEQM WIRE WHIP/FRENCH STYLE WIRE WHIP/FRENCH STYLE STAINLESS STEEL, WIRES SECURELY SET IN TO HANDLE, BALLOON SHAPED, FLEXIBLE WIRE, SHAPE RETAINING, LENGTH 12" AND 14" PRICE PER ITEM	5 EACH	CARLISLE or Preapproved Equal <i>Winco FN-14</i> <i>Winco FN-14</i>	1	1 ea	<i>1 59</i> <i>1 74</i>	