



TO: All Non-Food / Paper Vendors

FROM: Angela Broussard, MA, RD, LDN, Director

DATE: April 1, 2022

ITEMS: Non-Food Items – Bid # 07-2022

BID PERIOD: July 1, 2022 – June 1, 2023

BID OPENING: April 27, 2022, at 1:00 P.M.
210 Old Farm Lane
Broussard, LA 70518

At the above time and place, bids will be opened and read aloud including electronic bids (if vendor request bid be sent electronically) through www.centralbidding.com. The public is invited to attend. All bids shall be submitted in a sealed envelope to the above address on or before the time and date of the opening. Enclosed are the General Rules, Conditions and Instructions, Bid Specifications, Proposal Forms and the Contract Section. Written protest of any of the bid or award and questions regarding the bidding or award process or where notice is required under any of the terms of this bid or contract shall be sent to the respective parties to this bid and contract, no later than 10 business days after notification of the bid awards. Vendor must provide specific reason and any documentation for the protest. The following will happen upon receiving any protest. A meeting will happen with the Director, Assistant Director, and / or Purchasing agent to discuss and resolve the complaint. After discussion the vendor will be notified of results of the meeting by email. The Food and Nutrition Services' procurement system is computerized. So that your company's bid can be satisfactorily evaluated, please complete the computerized Bid Proposal Form (attached) as follows:

BID PROPOSAL FORM

Item Description refers to a description of the item to be bid.

Requested Quantity is the approximate amount of an item that will be purchased for the entire bid period.

Approved Brands - At the bottom of each item specification, list the brands that have been tested and pre-approved by Food and Nutrition Services. New brands cannot be bid until they have had prior approval by Food and Nutrition Services.

Units per Case/Container is the unit on which the price is based and evaluated.

Unit Size - This would be the case.

Bid Price Per Case – Enter the price per case

FOOD & NUTRITION SERVICES:

NAME: Donna Cardoso

TITLE: Purchasing /Area Manager

ADDRESS: 210 Old Farm Lane, Broussard, LA 70518

PHONE: (337) 837-5921 ext. 206 FAX: 337-837-4919

EMAIL: dcardosa@fns-dol.org

CONTRACTOR:
(To be completed by contractor)

NAME: Suzie Migliore

TITLE: President

ADDRESS: P.O. Box 23607

New Orleans, LA 70183-3607

PHONE: 504-464-7166 ^{x3110} FAX: 504-465-9563

EMAIL: Suzie@EconomicJanitorial.com

*Please remember that the following forms must be completed, signed, and returned with the bid for the bid to be considered:

- Contract Page
- Anti- Lobby/ Debarment and Suspension pages
- Memo 2 CFR 180.220

This is not a complete list of items required as bidders must read through the bid for all items that need to be submitted; however, if the items above or not submitted with the bids, the bid will not be considered.

FOOD AND NUTRITION SERVICES
DIOCESE OF LAFAYETTE
210 OLD FARM LANE
BROUSSARD, LA 70518

GENERAL RULES, CONDITIONS, AND INSTRUCTION TO BIDDERS

Food and Nutrition Services, Diocese of Lafayette, will open sealed bids at the Central Office, 210 Old Farm Lane, Broussard, Louisiana, 70518, on **April 27, 2022 – 1:00 P.M.** for the purchase of **Non-Food/ Paper Items**. At the above time and place, bids will be opened and read aloud. The public is invited to attend. All bids shall be submitted in a sealed envelope to this address or submit an electronic bid (if vendor request bid be sent electronically) on or before the time of the bid opening. Bids or amendments thereto received after the date and time designated for the opening of bids or received unsealed will not be considered.

SECTION I: BIDS

Copies of these General Rules, Conditions and Instructions should be retained in files of vendors and other interested persons for ready reference.

Vendors who fail to respond after having been invited to bid for three (3) bid openings will be deleted from the vendor list.

The successful bidder must be authorized by the Secretary of State to do business in Louisiana pursuant to applicable law. Documentation of such authorization must be provided if requested by the Food and Nutrition Office.

COMPLETENESS/ ALTERATIONS

Bids must be signed by a duly authorized representative of the firm and returned in a sealed envelope marked "**Non-Food/ Paper Items**" indicating the date and hour of the opening. Any notation on the outside of the sealed bid envelope which is intended to amend the bid in any manner will not be considered.

All information required on the bid form must be supplied to constitute a regular bid.

The bid form must be typed or completed in ink. No corrections may be made by erasure or the use of correction fluid. ANY CORRECTION TO THE BID PRICE MUST BE MADE BY DRAWING A LINE THROUGH THE ERROR AND WRITING IN THE CORRECTION. SUCH CORRECTIONS MUST BE INITIALED BY THE PERSON SIGNING THE BID. ERASURES AND WHITENING-OUT OF ERRORS ON THE BID PRICE WILL RESULT IN THE REJECTION OF THE BID FOR THE ITEM CONTAINING SUCH CORRECTION.

The bidder shall be solely responsible for the timely furnishing of bids. THE BID MUST BE RETURNED BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED, OR HAND DELIVERED, AT WHICH TIME A RECEIPT SHALL BE ISSUED, or electronically bid through www.centralbidding.com (upon request of vendor). Food and Nutrition Services will not consider bids returned by any other means.

SUBMIT BIDS ON FORM PROVIDED

Bids shall be submitted only on the bid proposal form provided. All Bid Proposal Form, must be returned including the signed Contract Section. Return only one copy.

CONDITIONAL BIDS

Conditional bids are subject to rejection in whole or in part.

BINDING OF BIDS

Bids submitted are binding on all bidders through the dates of the bid period. Errors in quoted prices or in preparation of the bid will not relieve the vendor except as provided under Louisiana Revised Statutes.

PRICES QUOTED

Bids shall not include state and local sales taxes. Any vendor awarded a contract will be required to add all applicable sales taxes (state, local, parish and city taxes) to invoices. Our central warehouse is located within the city limits of Broussard. Sales taxes should be applicable to the city of Broussard. These taxes will be remitted to the vendor, and it will be the vendor's responsibility to report and remit these taxes to the appropriate agencies. **Items Delivered to our schools must be charged applicable sales tax in that city/ parish in which the school is located Unit price not to exceed 4 digits.**

If there is a discrepancy between the unit price and the total price, the unit price will stand as the bid price.

SPECIFICATIONS

Failure to state brands, when requested in the bid may result in disqualification or non-consideration of such bid. When brand name or equal is specified, the Food and Nutrition Services will be the sole determiner of product equality and all decisions will be final.

SAMPLES

When samples are required, they must be submitted by the vendor to the Food and Nutrition Office prior to the bid opening. Samples shall be representative of the product to be delivered should the bid be awarded. Immediately following the bid award, samples may be picked up or upon request will be mailed to the vendor via C.O.D. shipment.

SECTION II: AWARDS

The opening of bids will be for reading only. In the event the price per unit is not correctly extended, the price per unit will be the determining factor in awarding the item. Award of the bid will be as directed by the Lafayette Diocese Food and Nutrition Services.

Bids will be evaluated with transparency of transactions, comparability, free and open competition. Signed documentation of results will be provided to all vendors.

Bids will be awarded **by Line Item**, unless otherwise specified to the lowest responsible bidder whose bid is responsive and most advantageous to the Food and Nutrition Services. The Food and Nutrition Service reserves the right to reject any and/or all bids.

TIE BIDS:

In case of a tie, when all other factors are equal, the award will be determined by writing vendor names on paper and putting in a box. One name will be pulled in front of two witness and a form will be filled out, signed and sent to all vendors.

NOTICE OF ACCEPTANCE

Written notice of award to a vendor, mailed or delivered to the address given on this bid, will be considered sufficient notice of acceptance of bid. Orders will accompany notice of awards to successful bidder.

ESTIMATED QUANTITIES

Quantities stated are the best estimates of the amount to be purchased; however, this does not constitute an agreement to purchase these quantities. After the contract is awarded, every effort will be made to make the estimates realistic within a 10% tolerance.

CERTIFICATES OF INSURANCE

Successful vendor awarded must provide FNS with a certificate showing proof of Liability Insurance and any other required certificates of insurance. At a minimum must show proof of a certificate of insurance for General Liability, with each occurrence to be a minimum of \$1,000,000.00.

DISQUALIFICATIONS

Repeated failures to make deliverance in accordance with the specifications will result in disqualification of the vendor until such time as he/she furnishes satisfactory evidence that he/she can fulfill future obligations. Failure to render prompt service will be considered in making subsequent awards.

POOR PERFORMANCE

Any vendor who has demonstrated poor performance during current or previous agreement with FNS may be considered a non-responsible Bidder and their bid maybe rejected. FNS reserves the right to exercise this option as is deemed proper and necessary. Vendors may be disqualified from doing business with FNS when multiple written documentation prove poor performance has been demonstrated by the vendor on multiple occasions.

REQUIRED RECORDS

Awarded Vendors must maintain all records regarding awarded items for 3 years after payments and or other matters (audits) are closed for all contracts.

SECTION III: ORDERS AND DELIVERIES

ORDERS FOR SUPPLIES

Orders shall be placed electronically, and sent to vendor via email, approximately three weeks prior to delivery date.

SUBSTITUTIONS

FNS will not accept a substitution of an awarded brand by the vendor unless vendor emails request along with new spec for approval. This action must take place (5 business days) before delivery of that substitution.

Continued failure to comply with this request will result in the vendor being removed from future bids.

DELIVERIES – CENTRAL WAREHOUSE

Delivery Dates 1st Delivery – will be accepted July 1, 2022

Vendor will be contacted by emailed order for remaining Subsequent deliveries.

Prices quoted shall include handling, palletizing whenever possible, and delivery to the Food and Nutrition Service's Central Warehouse, 210 Old Farm Lane, Broussard, La. The Central Office (337-837-5921) must be notified twenty-four (24) hours prior to the delivery of award items. Deliveries are to be made Monday-Friday, 7:00 am to 2:00 pm except holidays.

All items specified shall be delivered intact to the Central Warehouse free from all defects, blemishes, stains, scratches, or otherwise imperfect conditions. Any damaged or imperfect items shall be removed from the Central Warehouse and replaced with new perfect items at no additional cost to Food and Nutrition Services.

CONTAINERS

Unless otherwise specified, goods shall be delivered in commercial packages and in standard commercial containers.

DEFAULT TO DELIVER AND PRICE

Food and Nutrition Services 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.

PRODUCT RECALL

Vendors awarded contracts under this solicitation shall be required to notify FNS, of any Manufacturer's Recalls regarding items ordered under said contracts. The vendor shall contact FNS Purchasing Agent / Area Manager at (337) 837-5921 ext. 206 within 24 hours of notification. Failure to comply with this requirement may cause for termination of any existing contracts between vendor and FNS and will be removed from approved vendor list. The awarded vendor must provide contract information and back up contact information and back up contacts for handling food recalls.

SCHOOL SECURITY

Successful vendors awarded, must provide a statement on company letterhead to FNS Purchasing Agent/Area Manager, showing that their employees who make deliveries to FNS, Diocese of Lafayette schools have had background /security checks completed before deliveries are made to schools. Any person with a criminal offense cannot make deliveries to a school campus. The successful vendor hereby certifies that they will comply at all times during the term of this awarded contract to comply with this

provision and never send delivery personnel to schools that have a criminal record. A default by the bidder of this compliance shall be automatic grounds for termination.

SECTION IV: INVOICE AND STATEMENTS

INVOICES – CENTRAL WAREHOUSE DELIVERIES

Each vendor's invoice must be signed by the Warehouse Manager after the items have been checked and before the driver leaves. In this way, any discrepancies in invoices can be easily checked. Drivers should be instructed to initial any necessary changes. Applicable sales taxes must be added to invoices. Vendors are required to have two invoices signed by the Warehouse Manager upon delivery of the items. Two copies of the invoice should be left with the Warehouse Manager.

STATEMENTS – CENTRAL WAREHOUSE

Statements shall be submitted monthly to Food and Nutrition Services, no later than seven (7) days after the month in which delivery was made. Each statement shall contain a record of all purchases and must include applicable state and local taxes.

The prices quoted shall include handling and delivery to our Central Warehouse located at 210 Old Farm Lane Broussard, Louisiana. All invoices must include state and local taxes. It is the responsibility of the vendor to include the correct amount of taxes for the area delivered.

All invoices will be paid by the Food and Nutrition Office after monthly statements have been received. Any other questions regarding invoices, payments, etc. Should be referred to the Food and Nutrition Office, Accounts Payable, (337) 837-5921, ext. 203.

SECTION V: 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.

FNS has the right to cancel any contract, in accordance with its purchasing rules and regulations, for cause, including but not limited to the following:

- 1) Failure to deliver within the time specified in the contract.
- 2) Failure to meet quantity requirements.
- 3) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition.
- 4) Misrepresentation by the contractor, administratively contractually or other misrepresentation.
- 5) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with FNS.
- 6) Conflict of contract provisions with constitutional or statutory provisions of the state or federal law.
- 7) Any other breach of contract.

If the Food and Nutrition Services , Diocese of Lafayette 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 Food and Nutrition Service may acquire services and supplies similar to those terminated and the contractor will be liable to the Food and Nutrition Services for any excess costs for those services and supplies and any other damages of the Food and Nutrition Services to include additional administrative costs, advertising costs, if any, and attorney fees. However, the contractor shall continue to furnish the supplies not terminated. The Food and Nutrition Services of the Lafayette Diocese, 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 Food and Nutrition Services. If this contract is so terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

Applicable Law.

All contracts shall be constructed in accordance with and governed by federal laws and by the laws of the state of Louisiana.

Equal Employment Opportunity.

By submitting and signing the Bid, Bidder agrees that he will not discriminate in the rendering of the services to and/or employment of individuals because of race, religion, sex, age, national origin, handicap or disability. Bidders shall keep informed of and comply with all federal, State and Local laws, ordinances and regulations which affect his employees or prospective employees. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR-1.3 will 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" (Appendix II of 2 CFR Part 200 E).

Indemnity

Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action or to take other appropriate measures to indemnify, and hold harmless, the FNS and its members, its officers, its agents, and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of a contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees. However, contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the FNS, its members, its officers, its agents, or its employees.

Procurement of Recovered Materials.

Where applicable, a non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247

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that contain the highest percentage of recovered materials practical, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (2 CFR part 200.322) Vendors agree to take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321).

Rights to Inventions Made Under a Contract or Agreement.

When a federal award meets the definition of "funding agreements" 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 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. (Appendix II of 2 CFR Part 200 (F).

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 requires the vendors of non- Federal awards 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 will be reported to the federal awarding agency and the regional office of the Environmental Protection Agency (EPA) (Appendix II of 2 CFR Part 200 (G).

Davis-Bacon Act.

Where-applicable, 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 will 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 Provision Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors will 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 will be required to pay wages not less than once a week. The non-Federal entity will 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 will be conditioned upon the acceptance of the wage determination. The non-Federal entity will report all suspected or reported violations to the Federal awarding agency. The contract includes 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 on Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from including, 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 will report all suspected or reported violations to the federal awarding agency. (Appendix II of 2 CFR Part 200 (D).

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Copeland "Anti-Kickback" Act (40 U.S.C. 3145).

Were applicable, vendors shall comply 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 Loan or Grants from the United States"). This Act provides that each contractor or Sub-recipient will 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 will report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).

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 will 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 will 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 requirement 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 material or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. (Appendix II of 2 CFR part 200 (I)).

Contracting with Minority Business, Women's Business enterprises, and Labor area firms.

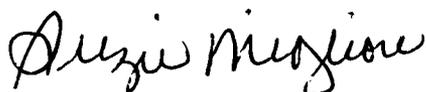
All necessary affirmative steps will be taken to assure that minority business, women's business enterprises, and labor surplus area firms are used when possible. (2 CFR Part 200.321)

Affirmative steps will include:

- a) Placing qualified small and minority business and women's business enterprises on solicitation lists.
- b) Assuring that small and minority business, and women's business are solicited whenever they are potential sources.
- c) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
- d) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- e) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
- f) Requiring the prime contractor, if subcontractors are to be let, to take the affirmative steps listed in sections (a) through (e) of this section.

Civil Rights Statement.

In accordance with Federal civil law and U.S. Department of Agriculture (USDA) 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.

Vendors shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Part 15, 15a and 15b; the American with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement in school Nutrition Programs.

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.

Section VI: Insurance Section

The vendor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the vendor's operations under the Contract, whether such operations be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable: claims under worker's or workmen's compensation, disability benefit and other similar employee benefit acts; claims for damages because of bodily injury, occupational sickness or disease, or death of his employees; claims for damages because of bodily injury, sickness or disease, or death of any person other than his employee; claims for damages insured by usual personal injury liability coverage which are sustained by any person as a result of any offense directly or indirectly related to the employment of such person by the vendor or by any other person, claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting there from: and claims for damages because of bodily injury or death of any person or property damage arising out of the Ownership, maintenance or use of any motor vehicle. The vendor shall, before commencing any work to be conducted under this Contract, procure Workmen's Compensation and Employer's Liability Insurance from a company



authorized to write such policies of insurance in the State of Louisiana. It shall be the further responsibility of the vendor to require that all Subcontractors have in force a policy Workman's Compensation and Employees Liability Insurance before proceeding with any of the work required under this Liability and Property Damage Insurance, including the operation of motor vehicles, with limits hereinafter stated which will cover the vendor's legal liability arising out of the work performed by the vendor and any subcontractor, and by anyone directly or indirectly employed by either of them for claims for damages for bodily injury, including accidental death, as well as claims for property damages, which may arise from operations under this Contract.

Insurance coverage shall be provided by the vendor with the following minimum limits:

Workmen's Compensation (Employers Liability) - \$100,000.00 Vendor's Liability

Bodily Injury:

Each Occurrence	\$500,000.00
Aggregate	\$1,000,000.00

Property Damage:

Each Occurrence	\$250,000.00
Aggregate	\$500,000.00

Personal Injury:

Each Person Aggregate	\$100,000.00
General Aggregate	\$100,000.00

Automobile Liability:

Bodily Injury - each person	\$250,000.00
Bodily Injury - each occurrence	\$500,000.00
Property Damage - each occurrence	\$100,000.00

Umbrella Policy	\$1,000,000.00
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SECTION VII: ANTI-LOBBYING/DEBARMENT AND SUSPENSION

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 a member of Congress, or an employee of a member 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non- Federal award. (Appendix II of 2 CFR Part 200 (I).



Certification Forms.

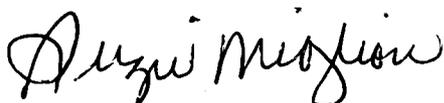
To comply with Federal and state procurement regulations, the Child Nutrition Department must include in each bid packet the following certification forms.

- a. **“Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion”-**
(It is required that all bidders complete and sign this form if the bid Totals \$100,000 or more and return with the bid request.)
- b. **“Certification Regarding Lobbying”-** (This form must be signed by all vendors bidding \$100,000 or more and returned with the bid request.)
- c. **“Disclosure of Lobbying Activities”** (Each bidder must return this form with the bid request if it is applicable. The purpose of the form is to report payments already made for lobbying activities and future payments promised.)
- d. **“Certificate of Independent Price Determination”** – (All bidders must complete and sign this form regardless of the amount of the bid and return with the bid request. If this Form is not signed and returned, the bid request will not be accepted.)

***SEE ALL FOUR CERTIFICATIONS FORMS ATTACHED WITH DETAILED INSTRUCTIONS.**

Debarment and Suspension (Executive Orders 12549 and 12689).

For those bids issued by FNS Child Nutrition Program representing items to be purchased using Federal funding, accepting, and signing this bid form certifies that the company bidding and the Names of officers, directors and any and all employees of the company do not appear on the SAM Debarment and Suspension list. Sam, the system for Award Management, is the official website of the U.S. government which identifies the names of parties debarred, suspended, or otherwise excluded throughout the U.S. Government by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549 (Appendix II of 2 CFR Part 200 (H), from receiving Federal contracts or certain subcontracts and from certain types of federal Financial and non-financial assistance and benefits. A contract award (see 2 CFR180.220) will not be made to parties listed on the government wide exclusions in the system for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p.189) and 12689 (3 CFR part 1989 comp., p.235), “Debarment and Suspension.” Companies may check their status at www.SAM.gov.



Memo 2 CFR 180.220 states contracts awarded that are expected to equal or exceed \$25,000.00 would require the contractor/vendor to be active in the System for Award Management (SAM).

Name of Company Economical Janitorial
AND PAPER SUPPLIES LLC

Please provide your DUNS or Unique Entity ID number 065026163

Authorized Representative Suzie Migliore
Print Name

Authorized Representative Signature

Suzie Migliore

***This page must be Signed**

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 bid of **Non-Food Items** opened **April 27, 2022 1:00 p.m.** 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 price set opposite each item for the period upon award to it of this contract by the Diocese of Lafayette Food and Nutrition Services.

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 23607 New Orleans, LA 70183-3607

TELEPHONE NUMBER: 504-464-7166 x 3110

FAX: 504-465-9563

DATE: 4/16/2022

EMAIL: Suzie@EconomicalJanitorial.com

NAME OF SCHOOL SYSTEM: Food and Nutrition Services
SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____
TYPED NAME OF AUTHORIZED REPRESENTATIVE: Angela Broussard, MA, RD, LDN
TITLE OF AUTHORIZED REPRESENTATIVE: Director
TELEPHONE NUMBER: (337) 837-5921 FAX NUMBER: (337) 837-4919
DATE: _____

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER



Healthy Eating Helps You Make the Grade.

Memo To: All vendors bidding on any Child Nutrition Program Bid

According to state and federal regulations the following four certifications listed below must be included with each bid sent out for the Child Nutrition Program. General instructions for each form are listed below. Also see detailed instructions listed on each form.

Form 1. Certification Regarding Debarment/ Suspension

- The form must be included in all request-for-proposal/bid packets sent to all vendors.
- If the vendor is bidding \$100,000, they must complete, sign, & send it back with their bid.
- If the vendor is bidding less than \$100,000 they do not have to send back.

Form 2. Certification Regarding Lobbying

- This form must be included in all bid packets issued.
- This form must be signed by all vendors bidding \$100,000 or more and kept with the SFA's Documentation of each bid received.

Form 3. Disclosure of lobbying Activities

- The purpose of this form is to report (a) payment already made for lobbying activities and (b) future payments promised.
- This form and the instruction should be included in all bid packets issued.

Form 4. Certificate of Independent Price Determination

- This form must be included in all bid packets issued, no matter how often a bid is requested (weekly, monthly, yearly)
- **All vendors must sign and return Form 4 with the bid, regardless of the amount of the bid. Bids will not be considered if Form 4 is not signed and Returned with the bid.**
- This form must be kept with SFA's documentation of each bid received.

**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 INSTRUCTIONS)

- (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.

Economical Janitorial
AND PAPER SUPPLIES LLC

Organization Name

PR/Award Number or Project Name

Suzie Migliore President

Name and Title of Authorized Representative

Suzie Migliore

Signature

4/16/2022

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with it's 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.

Duzio Migliore

CERTIFICATION REGARDING LOBBYING
CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE
AGREEMENTS

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 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 Form to Report Lobbying, 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 at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients 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.

By *Dustin Maggiore* Date: 4/16/2022
(Signature of Official (Executive Director) Authorized to Sign Application)

By *Dustin Maggiore* Date: 4/16/2022
(Signature of Official (Chief Financial Officer) Authorized to Sign Application)

For N/A
Name of Grantee

N/A
Title of Grant Program

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

FORM 3a

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or 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 initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. 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.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup 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.
4. 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.
5. 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.
6. 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.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate 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, contract, grant, or loan award number, application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. 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.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity 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).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number. 4/16/2022

Suzie Migliore Deputy Migliore 504-464-7166 x3110 President

Public reporting burden for this collection of information is estimated to average 30 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 attached for public burden disclosure)

<p>1. Type of Federal Action: (enter letter of choice)</p> <p><u>N/A</u> a. contract <u>N/A</u> b. grant <u>N/A</u> c. cooperative agreement <u>N/A</u> d. loan <u>N/A</u> e. loan guarantee <u>N/A</u> f. loan insurance</p>	<p>2. Status of Federal Action: (enter letter of choice)</p> <p><u>N/A</u> a. bid/offer/application <u>N/A</u> b. initial award <u>N/A</u> c. post-award</p>	<p>3. Report Type:</p> <p><u>N/A</u> a. initial filing <u>N/A</u> b. material change For material change only: Year <u>N/A</u> quarter <u>N/A</u> Date of last report <u>N/A</u></p>
<p>4. Name and Address of Reporting Entity:</p> <p><u>N/A</u> Prime <u>N/A</u> Subawardee Tier <u>N/A</u>, if known:</p> <p>Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p style="text-align: center;"><u>N/A</u></p> <p>Congressional District, if known:</p>
<p>6. Federal Department/Agency:</p> <p style="text-align: center;"><u>N/A</u></p>	<p>6. Federal Program Name/Description:</p> <p style="text-align: center;"><u>N/A</u></p> <p>CFDA Number, if applicable:</p>	
<p>8. Federal Action Number, if known:</p> <p style="text-align: center;"><u>N/A</u></p>	<p>9. Award Amount, if known:</p> <p>\$ <u>N/A</u></p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p> <p style="text-align: center;"><u>N/A</u></p>		<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p> <p style="text-align: center;"><u>N/A</u></p>
<p>11. Amount of Payment (check all that apply):</p> <p>\$ <u>N/A</u> <u>N/A</u> actual <u>N/A</u> planned</p>		<p>13. Type of Payment (check all that apply):</p> <p><u>N/A</u> a. retainer <u>N/A</u> b. one-time fee <u>N/A</u> c. commission <u>N/A</u> d. contingent fee <u>N/A</u> e. deferred <u>N/A</u> f. other, specify: <u>N/A</u></p>
<p>12. Form of Payment (check all that apply):</p> <p><u>N/A</u> a. cash <u>N/A</u> b. in-kind; specify: nature <u>N/A</u> value <u>N/A</u></p>		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</p> <p style="text-align: center;"><u>N/A</u></p> <p style="text-align: center;"><small>(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: <u>N/A</u> Yes <u>N/A</u> No</p>		
<p>16. 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: <u>Suzie Migliore</u> Print Name: <u>Suzie Migliore</u> Title: <u>President</u> Telephone No.: <u>504-464 7166</u> Date: <u>4/16/2022</u></p>
<p>Federal Use Only</p>		<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>

FORM 3c

Office of Chief Financial Officer, USDA

Pt. 3018, App. B

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: N/A Page of

Suzie Migliore
Duzie Migliore
504-464-7166 x 3110
President
411612022

Prototype Certificate of Independent Price Determination

FORM 4

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

Economical Janitorial
AND PAPER SUPPLIES LLC
(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:

[Signature]
Signature of Vendor's
Authorized Representative

President
Title

4/16/2022
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 of School Food Authority's
Authorized Representative

Title

Date

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

Food and Nutrition Services

Diocese of Lafayette

Request for Bid Quotes

Bid Group: Paper and Non Food Bid #07-2022 From: 7/1/2022 To: 6/1/2023

Opening On: 4/27/2022 01:00:00 PM

Due to the pandemic, we have provided to the best of our ability the amount needed to cover the 22-23 school year. The approximate amount spent last school year was \$196,955.00. Due to COVID provisions, price spent in the prior school year is inflated.

Item Description (H006)	Delivery Notes	Quantity Notes	Price per Case
Tray, Food Open Box, Red & White Plaid Size # 200, or pre approved equal		60 cases	\$ <u>40.59</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Champion	1000/1 ea	P8701	
<input checked="" type="checkbox"/> SQP	<u>1000/1 ea</u>	<u>SQP8702</u>	
<input type="checkbox"/> Spring Grove	1000/1 ea	428187	
<input type="checkbox"/>			

Tray, Food Open Box, Red & White Plaid Size #100, or pre approved equal (H008)		300 cases	\$ <u>37.85</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Champion	<u>1000/1 ea</u>	SQP8151/8701	
<input type="checkbox"/> Spring Grove	1000/1 ea	428179	
<input type="checkbox"/>			

Tray, Food Open Box, Red & White Plaid #500, or Pre approved equal (H009)		300 cases	\$ <u>41.70</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Champion	<u>500/1 ea</u>	<u>SQP8705</u>	
<input type="checkbox"/> Spring Grove	500/1 ea	428218	
<input type="checkbox"/>			

Cups, Souffle 6 oz. Clear Plastic, Stackable, or pre approved equal (H103)		600 cases	\$ <u>71.90</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Par Pak	2500/1 ea	21835	
<input checked="" type="checkbox"/> Par Pak	<u>2000/1 ea</u>	<u>21830</u>	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Cups, 12 oz Solo Waxed Paper Cold Cup, or pre approved equal (H104)		1 case	\$ 57.40
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Solo	2000/1 ea	R12N-J8000	
<input checked="" type="checkbox"/> DART	1000/case	DA-12512	

Item Description	Delivery Notes	Quantity Notes	Price per Case
Lid, Plastic to fit Solo cup 12 oz, or pre approved equal (H105)		1 case	\$ 36.25
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Solo, Sweetheart	2000/1ea	L12BLN	
<input checked="" type="checkbox"/> DART	1000/case	DA-125L	

Item Description	Delivery Notes	Quantity Notes	Price per Case
Straws, Jumbo 5.75" Paper wrapped white milk straw, or pre approved equal (H106)		1 case	\$ 37.30
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> wallace	12000/1 ea	5173	
<input type="checkbox"/> Spring Grove	12000/1 ea	V01870	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Bowl, Styrofoam White Satin 12 oz, or pre approved equal (H107)		100 cases	A.) \$ 31.59 B.) 45.44
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Pactiv	1000/1 ea	A.) PT-YTHI_0012	
<input checked="" type="checkbox"/> DART	1000/case	B.) DA-12BWWCR	

Item Description	Delivery Notes	Quantity Notes	Price per Case
Bags, Sandwich High Density Deli Saddle- Size 6 1/2" X 7", printed, or pre approved equal (H108)		80 cases	\$ 9.48
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Hanguard	2000/1 ea	304985211	
<input checked="" type="checkbox"/> Elkay	2000/1 ea	LK-DP657	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Bags, Brown Paper, Kraft Bags Bundle 6#, or pre approved equal (H109)		40 bundles	\$ 19.70
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> kraft	500/1 ea	B06/DA-18406	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Napkins, Full fold napkins 1 ply White, or pre approved equal (H112)		250 cases	\$ <u>35.40</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Carolina	20/300 ea		
<input type="checkbox"/> Roses	24/250 ea	ADN6000	
<input checked="" type="checkbox"/> SCA	12/500	SCA-D780	

Item Description	Delivery Notes	Quantity Notes	Price per Case
Paper Towels Multifold, Natural 9 x 9.45, or pre approved equal (H113)		600 cases	\$ <u>18.95</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> SCA	4000/1 ea	MB520A	
<input type="checkbox"/> Roses	4000/1 ea	202R	
<input type="checkbox"/> Cascade	4000/1 ea		
<input type="checkbox"/> Nittany	4000/1 ea	NP-MFN4000	
<input type="checkbox"/> Roses Antigua	4000/1 ea	AMK250	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Toilet Tissue, 2 ply white, or pre approved equal (H114)		30 cases	\$ <u>29.15</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Carolina/Rose	96/1 EA	2156	
<input checked="" type="checkbox"/> APM	96/1 ea	APM248	
<input type="checkbox"/> PUR Value	96/1 ea	V04409	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Liners, Garbage Can 55 gal Xtra, Heavy Duty, 38" X 60" 16 Mic Polyethylene 60 gallon Natural, or pre approved equal (H115)		560 cases	\$ <u>28.30</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Rhino X	200/1 ea	HR386016N	
<input type="checkbox"/> Inteplast	200/1 ea	I6-S386016N	
<input type="checkbox"/>			

Item Description	Delivery Notes	Quantity Notes	Price per Case
Cups, Plastic Souffle 2oz, Clear Polypropylene, or pre approved equal (H116)		60 cases	\$ <u>46.85</u>
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Pactiv	2400/1 ea	ys 200	
<input type="checkbox"/> Daxwell	2500/1 ea	E10002024	

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Spring Grove	2500/1 ea	V01934	
<input checked="" type="checkbox"/> Dart	2500/1 ea	P200N	
<input type="checkbox"/>			

Lid to fit, Plastic Souffle 2oz, Clear, Polypropylene, or pre approved equal 60 cases \$ 41.35

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Spring Grove	2500/1 ea	V01945	
<input type="checkbox"/> Pactiv	2400/1 ea	YLS2FR	
<input checked="" type="checkbox"/> Dart	2500/1 ea	PL200N	
<input type="checkbox"/>			

Liners, Wastebasket, 12-16 Gallon 6 Mic Natural, or pre approved equal (H118) 10 cases \$ 19.60

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Tyco	1000/1 ea	HR243306N	
<input type="checkbox"/> Hitech	1000/1 ea	EJ-243306N	
<input type="checkbox"/>			

Tray, 8"x8" x3" Foam Economy 3 compartment Hinged -Lid Takeout Container White, or pre approved equal (H120) 2000 cases \$ 28.04

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Dart	200/1 ea		
<input type="checkbox"/> Republic	200/1		
<input checked="" type="checkbox"/> Foam Packaging	200/case	FP-883	(ON PALLETS 500 cases Truckload)

School Lunch Tray 5 compartment Foam white 8 1/4 x 10 1/4 in, or pre approved equal (H121) 400 cases \$ 32.00

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> THI- 0500, Foam Packing	500/1 ea	YTHI-0500	
<input checked="" type="checkbox"/> FST5500 Foam Packaging	500/1 ea	FP5500	(ON PALLETS 448 cases Truckload)
<input type="checkbox"/>			

Aluminum Foil Sheets, Standard Duty 9x10.75, or pre approved equal (H122) 30 cases \$ 76.70

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Reynolds, Alumax, Handy Foil or =	6/500 ea		

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Spring Grove	6/500 ea	V01987	
<input type="checkbox"/> Daxwell	6/500 ea	J10002315	
<input checked="" type="checkbox"/>			

Foil, Aluminum, Heavy Duty, 1000' X 18";
Cutterbox Roll, Silver, or pre approved equal (H125) 50 rolls \$ 71.39

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Reynolds	1 ea	RY625M	
<input type="checkbox"/> Daxwell	1 ea	J10002315	
<input type="checkbox"/> Spring Glove	1 ea	V01979	
<input checked="" type="checkbox"/> Western	1000'	WP-299	

Film Wrap, Plastic Food Service Wrap, cutterbox
Size 18 Gauge .35 Mil, or pre approved equal (H126) 70 rolls \$ 17.53

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Darnel	1 ea	SD1J18-2000F	
<input type="checkbox"/> Intoplast	1 ea	FSW1802K	
<input type="checkbox"/> Spring Grove	1 ea	405799	
<input checked="" type="checkbox"/> Reynolds	2000'	RY-914M	

Pan Liners, Waxed Paper 25# Greaseproof
Quilon Treated 12x16, or pre approved equal (H129) 100 pkgs \$ 52.45

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Handy Wacks	1000/1 ea	PL25-1	
<input checked="" type="checkbox"/> Durable	1000/1 ea	DPI-QPL25	
<input type="checkbox"/>			

Bags, Plastic Utility with Twist ties High Density
Polyethylene 12"x 18" Clear Gauge .5 mil, or pre
approved equal (H130) 15 cases \$ 23.18

Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Ellkay	1000/1 ea	LK-BOR1218HD	
<input type="checkbox"/>			

Bowl, Styrofoam, White Satin 6 oz., or pre
approved equal (H131) 12 cases \$ 108.70

Choose 1 Brand	Case / Unit Description	Product Code	CN Label

Item Description	Delivery Notes	Quantity Notes	Price per Case
<input type="checkbox"/> Darnel	1000/1 ea		
<input checked="" type="checkbox"/> DART	2500/CASE	DA-P550N	

Bowl, Styrofoam, 1/2 D to fit 6 oz. cup, or pre approved equal (H132)		12 cases	\$ 56.00
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Darnel	1000/1 ea		
<input checked="" type="checkbox"/> DART	2500/CASE	DA-PL4N	

Bags, French Fry, Unprinted Grease Resistant Bleach Kraft 4 7/8 X 4", or pre approved equal (H203)		8 cases	\$ 81.93
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Fisher	8000/1 ea		
<input checked="" type="checkbox"/> Fisher	10/1000 ea	604	
<input type="checkbox"/>			

Scouring Pads, Fragrant pink steel wool, or pre approved equal (H301)		50 cases	\$ 36.13
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Brillo	180/1 ea	IXW240001	
<input type="checkbox"/> Brillo	180/1 ea	SP1210	
<input checked="" type="checkbox"/> Brillo	120/1 ea	SP1210.	
<input type="checkbox"/> Brillo	120/1 ea	IXW24000	
<input type="checkbox"/>			

Scouring, Pads Heavy Duty Green Pad thick tough, poly blend construction, heavy duty abrasive 6"x9", or pre approved equal (H302)		20 cases	\$ 16.85
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Scotch Brite	6/10 ea	S86	
<input type="checkbox"/>			

Gloves, Serving, Synthetic Polyethylene Powder Free Single use Non sterile, Color Couleur Size Large, or pre approved equal (H491)		80 cases	\$ 5.89
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Daxwell .	10/100 ea	F10000442	
<input checked="" type="checkbox"/> Interplaste	10/100 ea	IG-GL Large	

Item Description	Delivery Notes	Quantity Notes	Price per Case
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Gloves, Prep, Vinyl, Powder Free, Single use, non sterile Color Blue Size Large, or pre approved equal (H492)		20 cases	\$ 25.90
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Ambitex	10/100 ea	VLG 5201B	
<input type="checkbox"/>			

Filters, Cone, 10" Non Woven Fiber, or pre approved equal (H802)		1 case	\$ 8.44
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> Royal	50/1 ea	RP-EFC10	
<input type="checkbox"/>			

Filter large for Fryer, or pre approved equal (H803)		1 case	\$ 64.75
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Pitco	100/1 ea	6071373	
<input checked="" type="checkbox"/> Royal	PK100	RP-FS1728	
<input type="checkbox"/>			

Straws, Wrapped 5 1/2 Spike Straw, or pre approved equal (H900)		100 cases	\$ 37.30
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input checked="" type="checkbox"/> wallace	12000/1 ea	5171/5174	
<input type="checkbox"/> Daxwell	12000/1 ea	10003502	
<input type="checkbox"/>			

Plastic Clear Line Single Track Seal To Bag 6"x 4" Low Density Polyethylene Gauge 2 Mil, or pre approved equal (H902)		20 cases	\$ 16.79
Choose 1 Brand	Case / Unit Description	Product Code	CN Label
<input type="checkbox"/> Economical	1000/1 ea		
<input checked="" type="checkbox"/> Elkay	1000/1 ea	F20406	
<input type="checkbox"/>			

Container, SmartLock Hinged Lid Medium Square Sandwich White 5 3/4 x 5 3/4 x 3 1/4, or pre approved equal (H903)		100 cases	\$ 45.95
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Item Description	Delivery Notes	Quantity Notes	Price per Case
Choose 1 Brand <input checked="" type="checkbox"/> Dart <input type="checkbox"/> Pactiv <input type="checkbox"/>	Case / Unit Description 500/1 ea 500/1 ea	Product Code DA-60HTI Pt-YHLW-0600	CN Label

Container, 8 oz Foam, Insulated EPS Expanded Polystyrene, or pre approved equal (H904)	200 cases	A. \$ 83.35 B. \$ 86.54
Choose 1 Brand <input checked="" type="checkbox"/> Dart <input type="checkbox"/> SQP	Case / Unit Description 1000/1 ea 250/case	Product Code A.) 8SJ20 B.) SQP234008 (Combo Container AND LIDS)

Container, 12 oz Foam, Insulated EPS Expanded Polystyrene, or pre approved equal (H905)	50 cases	A. \$ 50.39 B. \$ 91.00
Choose 1 Brand <input checked="" type="checkbox"/> Dart <input checked="" type="checkbox"/> SQP	Case / Unit Description 500/1 ea 250/case	Product Code A.) 12SJ20 B.) SQP2340012 (Combo Container AND LIDS)

Lid, to fit Dart 8 & 12 oz oz Foam cups White vented High Impact Polystyrene, or pre approved equal (H906)	200 cases	\$ 49.20
Choose 1 Brand <input checked="" type="checkbox"/> Dart <input type="checkbox"/>	Case / Unit Description 1000/1 ea	Product Code 20JL

Spork Kit with Spike Straw, white Med Weight Poly- Propylene, or pre approved equal (H907)	800 cases	\$ 25.95
Choose 1 Brand <input checked="" type="checkbox"/> wallace <input type="checkbox"/>	Case / Unit Description 1000/1	Product Code 6408

Name of Vendor: Economical Janitorial AND Paper Supplies LLC

Signature of Authorized Representative: *Suzie Migliore* Date: 4/16/2022

Name of Authorized Representative: Suzie Migliore

ECONOMICAL JANITORIAL & PAPER SUPPLIES, INC.

P.O. BOX 23607
NEW ORLEANS, LA 70183
(504) 464-7166
FAX (504) 465-9563

April 15, 2022

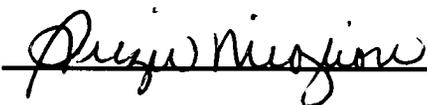
Special Meeting of the Board of Directors of
Economical Janitorial & Paper Supplies LLC

A special meeting of the Board of Directors was called on Friday, April 15, 2022 at the offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue
Suite F
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of the reading of the previous meeting minutes was approved by all present which included all directors. The purpose of this meeting was to authorize Suzie Migliore, President of Economical Janitorial & Paper Supplies, LLC to Bid #07-2022 Non-Food/Paper Items for Food Nutrition Services Diocese of Lafayette Child Nutrition Program.

All present voted to authorize the above and being no further business the chairperson adjourned the meeting.



Suzie Migliore

Client#: 662647

ECONOJANIT1

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)
12/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC PO Box 2030 360 East Vine Street, Ste 200 Lexington, KY 40588	CONTACT NAME: Brenda S Stickrod AAI PHONE (A/C, No, Ext): 859-244-7684 E-MAIL ADDRESS: Brenda.Stickrod@MarshMMA.com	FAX (A/C, No): 859-254-8020
	INSURER(S) AFFORDING COVERAGE	
INSURED Economical Janitorial & Paper Supplies, LLC; P. O. Box 23607 New Orleans, LA 70183	INSURER A: Zurich American Insurance Company	
	INSURER B: Federal Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GLO435382710	01/01/2022	01/01/2023	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BAP435382810	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0		79894197	01/01/2022	01/01/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC435382610	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**** Workers Comp Information ****

USLH ; Voluntary Compensation ; Other States Coverage

Stop Gap Coverage Lmt-1,000,000

Foreign Voluntary Comp & EL; Incl \$20,000 Repatriation Cov

Lmt-1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER **CANCELLATION**

Diocese of Lafayette 210 Old Farm Lane Broussard, LA 70518-3603	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris P. Bennett</i>
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WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

HEREBY GRANTS WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO

Economical Janitorial & Paper Supplies, LLC DBA n/a

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change to the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

Majority Female Owner: Suzie Migliore

NAICS: 424130, 423850

UNSPSC: 14000000, 14111700, 47130000, 47131600, 47131604

Certification Number: W080245

Expiration Date: September 30, 2022

Phala Mire, Women's Business Enterprise
Council - South President

Pamela Prince-Easton, WBENC President &
CEO

WBENC SOUTH
WOMEN'S BUSINESS ENTERPRISE COUNCIL
JOIN FORCES. SUCCEED TOGETHER.

LaKeshia White, Vice President, Certification

WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Economical Janitorial & Paper Supplies, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: September 30, 1998
Expiration Date: September 30, 2022
WBENC National Certification Number: 2005108408

NAICS: 424130, 423850
UICSPSC: 14000000, 14111700, 47130000, 47131600, 47131604

WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - South, a WBENC Regional Partner Organization.

Authorized by Phala Mire, President Women's Business Enterprise Council - South

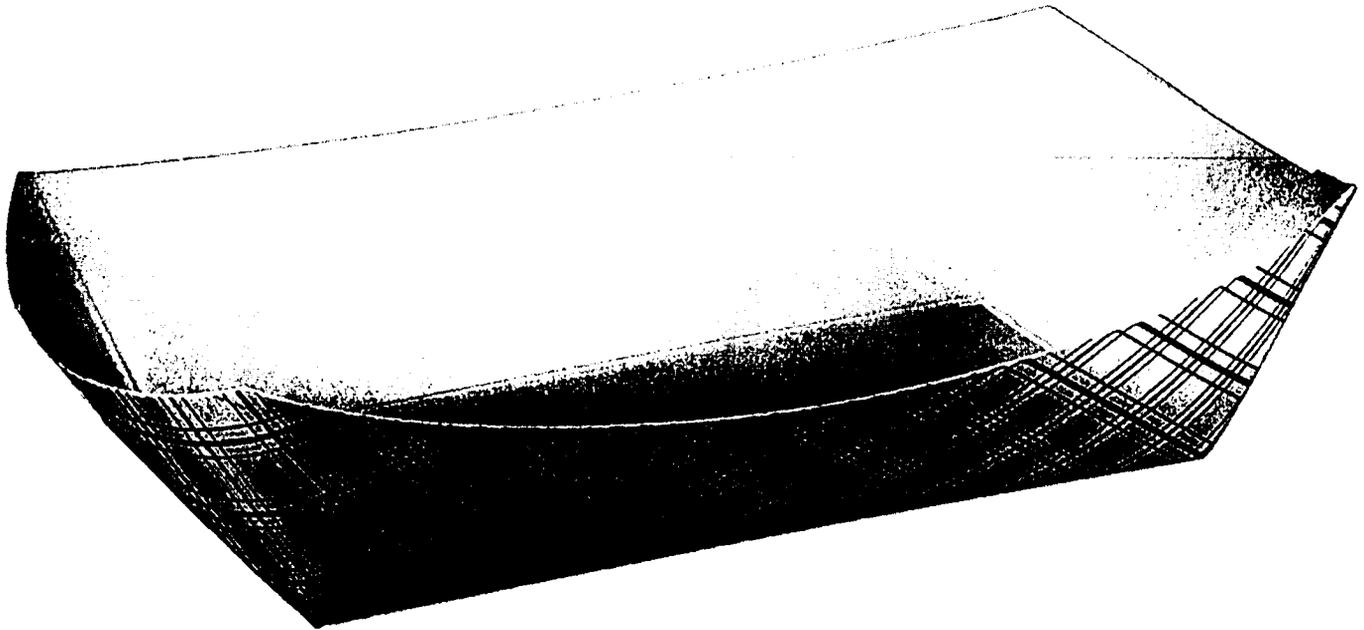
WBENC SOUTH
WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL



Special Quality Packaging #100 Red Plaid Food Tray

Item# Champion0563/SQP8701

(H006)



Set Up Dimensions

Height: 1.50"

Length: 5.75"

Width: 3.50"

Base Dimensions

Length: 4.00"

Width: 2.25"

Size: #200

Color: Red & White Plaid

Sold By: the Case of 1,000 (4 Sleeves of 250)

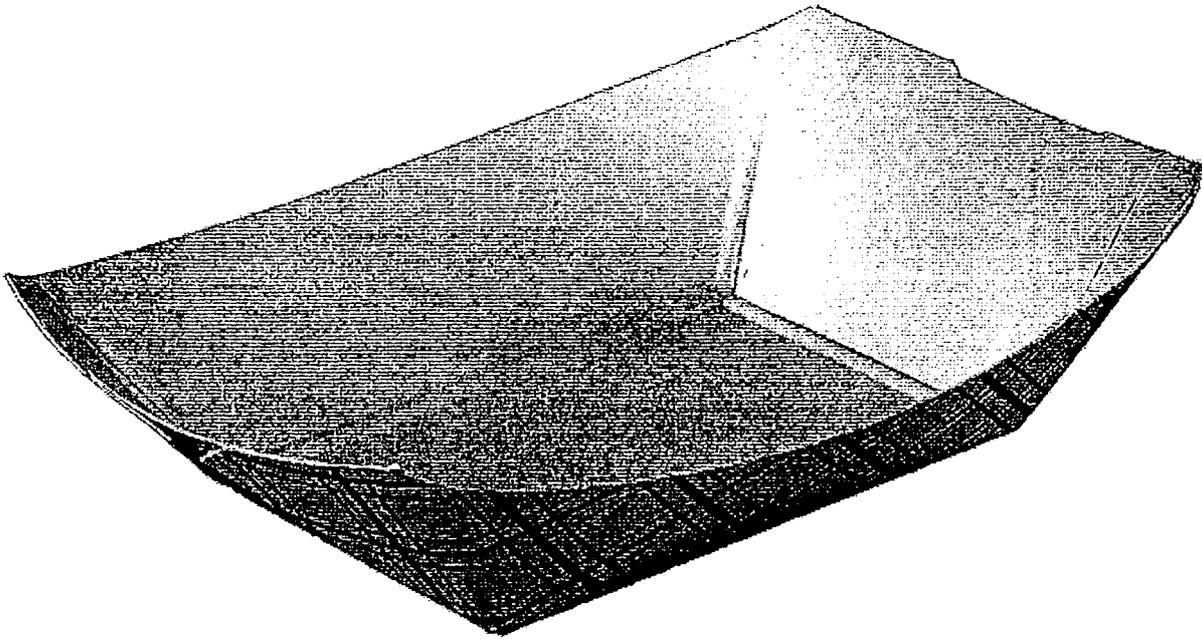
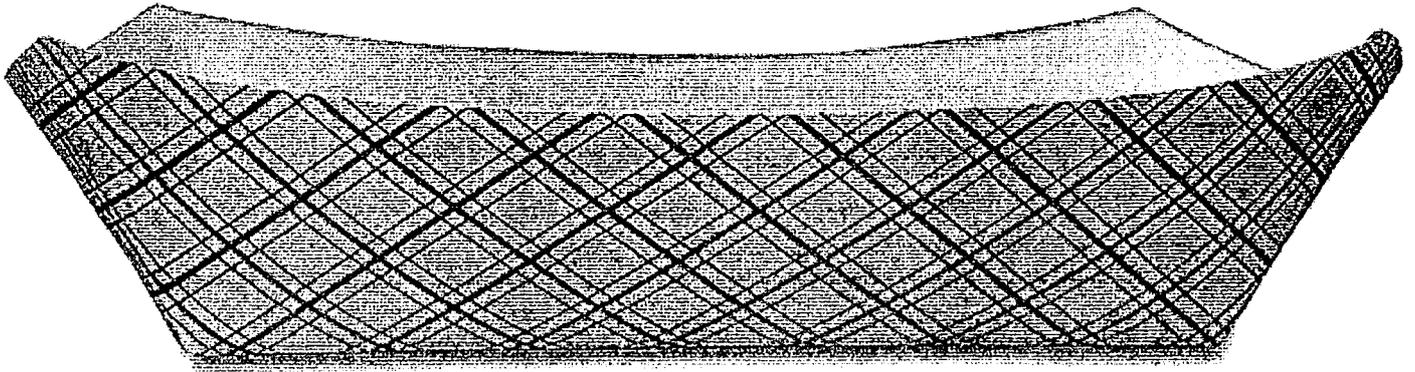


Specialty Quality Products # 100 1000

Tray in Red Plaid

Item# SQP-8151

(H-008)



Color: Red & White Plaid

Base Dimensions: $4\frac{1}{2}''$ x $2\frac{3}{8}''$

Set Up Dimensions: $6\frac{1}{2}''$ x $4\frac{3}{8}''$ x $1\frac{1}{2}''$

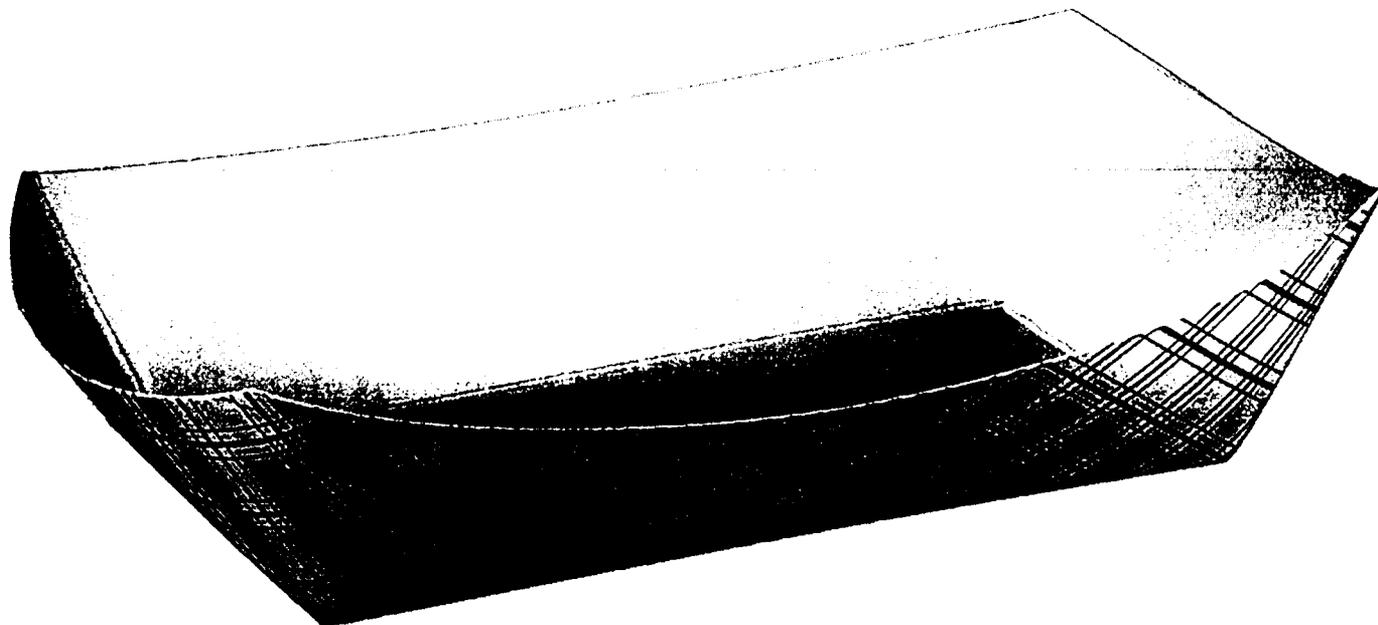
Sold By: the Case of 1,000 (4 Packs of 250)



Special Quality Packaging #500 Red Plaid Food Tray

Item# SQP-8705

(H009)



Set Up Dimensions

Height: 2.125"
Length: 8.9375"
Width: 6.5"

Base Dimensions

Length: 5.9375"
Width: 3.5"

Size: #500

Color: Red & White Plaid

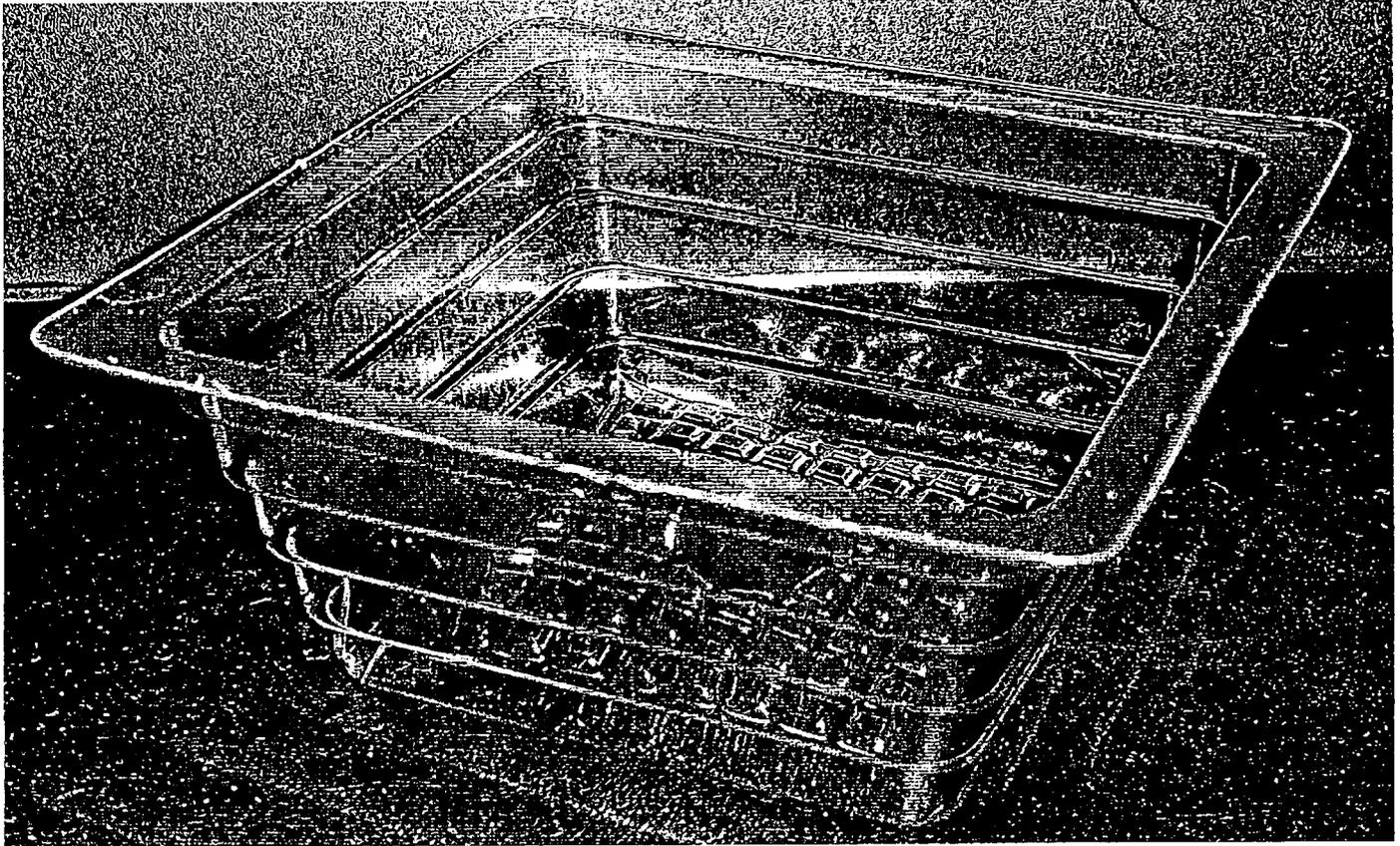
Sold By: the Case of 500 (2 Sleeves of 250)



Par-Pak Clear Plastic Portion Trays

Item# PAR-21835

(H-103)



Sturdy construction enhances food presentation, while the nonabsorbent, cut-resistant surface keeps sauces from soaking through. Made from recyclable, 12.5 mil clear OPS plastic.

Material: Oriented Polystyrene (OPS)

Color: Clear

Compartments: 1

Size: 3 1/2" x 3 1/2"

Shape: Square

Sold By: the Case of 2,000

60¢ (H-103)

40¢ (H-134)



Par-Pak



R12N-J8000

Solo® cups offer superior rigidity for your cold beverage needs. Solo cups are made with at least 70% renewable resources.

(H104)

12 oz.

Stock Number: R12N-J8000

Sustainable Features:

- Compostable in a commercial compost facility which may not exist in your community. Not suitable for backyard composting. Meets the ASTM standard D6868 for compostability.
- We source fibers certified under the SFI® chain of custody
- Accepted at all Cedar Grove commercial composting facilities

Share:

Product Specifications

Company:	Solo
Stock Number:	R12N-J8000
Description:	12 oz Symphony® - Cold Cup
Diameter of Top (in):	3.2
Diameter of Base (in):	2.0
Height (in):	4.6
Practical Fill (oz.):	12
Flush Fill (oz.):	12.2
Available Printed:	Yes
Available Unprinted:	No
Special Features:	Eco-Forward™

Package/Case Specifications

Stock Number:	R12N-J8000
UPC printed on film:	0 41210 40114 0
Package Type:	Poly Bag
Packing Per Bag:	100
Bags Per Case:	20
Items Per Case:	2000
Stock Number:	R12N-J8000
UPC:	0 41165 08577 8
GTIN:	0 00 41165 08577 8
Ti/Hi:	9/4
Case Length:	16.3
Case Width:	13.1
Case Height:	24.0
Case Cube(ft³):	2.9
Case Weight (lbs.):	39.0

(H-105)

L12BLN-0100

Replaces Product:
L12BLN-0100

Translucent Identification Straw-Slot Lids

SOLO'S ECONOMICAL LID OFFERING.

Translucent polystyrene plastic lids provide snap-tight seals for leak-resistant performance for all beverage lid needs.



Share:



Product Specifications

Company:	Solo
Stock Number:	L16BL-0100
Description:	HIPS Straw-Slotted Lid with Identification Buttons for PS and Paper Cold Cups - Translucent
Diameter of Lid:	3.6
Height (in):	0.5
Special Features:	Straw Slot
Material:	HIPS - High Impact Polystyrene

Package/Case Specifications

Stock Number:	L16BL-0100
UPC printed on film:	0 41210 40092 1
Package Type:	Poly Bag
Packing per Sleeve:	125
Sleeves Per Case:	16
Items Per Case:	2000
Stock Number:	L16BL-0100
UPC:	7 38780 27175 3
GTIN:	5 07 38780 27175 8
Ti/Hi:	8 / 4
Case Length:	173

Product Specification:

(H106)

Item #5173
Paper Wrapped Milk Straws

5.75" paper wrapped white milk straws

Components:

5.75" Polypropylene milk Straw
Wrapped in White Paper Wrapping
24 boxes of 500 straws per case

WALLACE PACKAGING, LLC
Tucson, Arizona

820 E. 47th Street Suite B6 ♦ Tucson, AZ 85713 ♦ 520-322-0213 ♦ 520-206-9709 ♦ 520-322-0604 (fax)
Bids@wallacepack.com ♦ www.wallacepack.com

Pactiv PlaceSetter™ White Satin 12 Oz. Bowl

Item# PT-YTH1-0012

(H109)



This bowl is non-laminated and available in various sizes.
It uses lid number CI8-0012

Size: 12 oz.

Color: White

Material: Foam

Sold By: the Case of 1,000 (8 Sleeves of 125 Bowls)

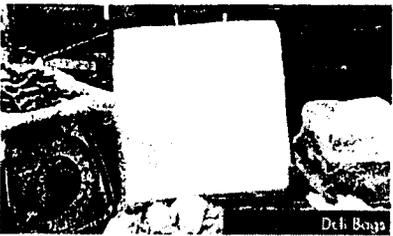
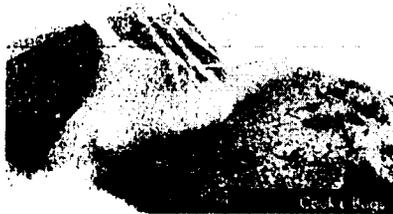


PACTIV

(H108)

High-Density Bags

Our high-density polyethylene (HDPE) food storage bags are made from a highly durable and flexible material that can be frozen to -50°F and heated up to 220°F. This durable material can be used to take food directly from the freezer and into microwaves, boiling water, steamers, or warmers while preserving food quality and reducing the need to repackage or transfer foods.



HIGH-DENSITY SANDWICH BAGS - Saddle Pack

HGI #	Item Description	Size (In.)	Printed	Case Qty.
303679629	SB40 - Pickle Bag	4" x 4.75"	-	2,000
304985220	SB5.5 - Cookie Bag	5.5" x 5.5"	-	2,000
303679613	SB5.6 CE - Cookie Bag	5.5" x 5.5"	Cookie	2,000
303679638	CB9 - Corn Bag - Twist Ties	5.5" x 9"	Corn	2,000
303679913	CB9 - Corn Bag - Twist Ties	5.5" x 9"	-	2,000
303679599	SB8.5 HB - Sandwich Bag	6.5" x 7"	Hamburger	2,000
303679600	SB8.5 CB - Sandwich Bag	6.5" x 7"	Cheeseburger	2,000
303679591	SB8.5 CK - Sandwich Bag	6.5" x 7"	Chicken Sandwich	2,000
304985211	SB8.5 - Sandwich Bag	6.5" x 7"	-	2,000
303679617	SB8.5 B - Sandwich Bag	6.5" x 7"	Blue Line	2,000
303679616	SB8.5 R - Sandwich Bag	6.5" x 7"	Red Line	2,000
303679636	SB8.5 Tinted Red Sandwich Bag	6.5" x 7"	-	2,000
303679580	SB9.5 - Burger Bag	7.5" x 7.5"	-	2,000

TUFF GARDS

HIGH-DENSITY SANDWICH BAGS - Flat Stack Pack

HGI #	Item Description	Size (In.)	Printed	Case Qty.
304985170*	SB7.5 - Sandwich Bag	6.5" x 7.5"	-	2,000
304985143	VAL SB8.5 - Sandwich Bag	6.5" x 7"	-	2,000
304985140	VAL SB YL - Tinted Yellow Burger Bag	7.5" x 11"	-	2,000
304985551	VAL SB CLR - Clear Storage Bag	10" x 11"	-	2,000

*** TUFF GARDS VALU GARDS**

HIGH-DENSITY DELI BAGS - Saddle Pack

HGI #	Item Description	Size (In.)	Printed	Case Qty.
303678904	D50 - Deli Bag	8.5" x 9.5"	-	2,000
303679610	D50 - Deli Bag	8.5" x 9.5"	Deli	2,000
303679640	D90 - Deli Bag	8.5" x 9.5"	Deli Fresh	2,000
303679353	D190 - Deli Bag	10" x 8.5"	Deli Fresh	2,000
303679606	D100 - Deli Bag	10" x 8.5"	-	2,000

TUFF GARDS

HIGH-DENSITY HOT DOG BAGS - Saddle Pack

HGI #	Item Description	Size (In.)	Printed	Case Qty.
303679604	HD8 - Hot Dog Bag	8.5" x 10"	Hot Dog	2,000
303679604	HD10 - Hot Dog Bag	10" x 10"	-	2,000
303679607	HD4.5 - Hot Dog Bag	8.5" x 4.5"	-	2,000

TUFF GARDS

B & H Bag Company – Product Specifications

(H109)

Kraft Bags - Bundle

ITEM NUMBER	DESCRIPTION	BAG DIMENSIONS	PACK	BASIS WEIGHT	PRINT CAPABILITY	WEIGHT	CUBE	TIER	PALLET	PALLET WEIGHT
B001/2	1/2# Kraft Bag	2 3/4 x 1 3/4 x 6	500	30#	n/a	2.50	0.12	20	200	500.00
B01	1# Kraft Bag	3 1/2 x 1 3/4 x 7	500	30#	n/a	3.80	0.20	20	200	760.00
B02	2# Kraft Bag	4 1/8 x 2 1/2 x 7 7/8	500	30#	2c, 2s	4.30	0.21	20	180	774.00
B04	4# Kraft Bag	5 x 3 1/8 x 9 7/8	500	30#	2c, 2s	6.88	0.31	16	160	1100.80
B06	6# Kraft Bag	6 x 3 1/2 x 11 1/8	500	35#	4c, 2s	11.50	0.43	12	72	828.00
B08	8# Kraft Bag	6 1/4 x 4 x 12 3/8	500	35#	2c, 2s	13.00	0.53	12	72	936.00
B12	12# Kraft Bag	7 x 4 1/2 x 13 3/4	500	40#	2c, 2s	18.40	0.83	9	36	662.40
B16	16# Kraft Bag	7 3/4 x 4 3/4 x 16	500	40#	2c, 2s	23.70	0.94	9	36	853.20
B20	20# Squat Kraft Bag	8 3/8 x 6 1/8 x 13 3/4	500	40#	2c, 2s	24.90	0.97	9	36	896.40
B20ARM	20# Armadillo Kraft Bag	8 3/8 x 6 1/8 x 13 3/4	250	70#	2c, 2s	22.20	1.06	6	36	799.20
B20REG	20# Tall Kraft Bag	8 1/4 x 5 1/4 x 15 3/8	500	40#	2c, 2s	24.90	1.11	9	36	896.40
B25	25# Squat Kraft Bag	8 3/8 x 6 x 15 1/4	500	40#	2c, 2s	27.80	0.70	9	36	1000.80
B25REG	25# Tall Kraft Bag	8 1/4 x 5 1/4 x 17 1/4	500	40#	2c, 2s	27.80	1.30	9	36	1000.80

Kraft Bags – Bale

ITEM NUMBER	DESCRIPTION	BAG DIMENSIONS	PACK	BASIS WEIGHT	PRINT CAPABILITY	WEIGHT	CUBE	TIER	PALLET	PALLET WEIGHT
B001/2	1/2# Kraft Bag	2 3/4 x 1 3/4 x 6	10M	30#	n/a	50.00	2.40	6	18	900.00
B01	1# Kraft Bag	3 1/2 x 1 3/4 x 7	8M	30#	n/a	60.80	2.61	6	18	1094.40
B02	2# Kraft Bag	4 1/8 x 2 1/2 x 7 7/8	6M	30#	2c, 2s	51.60	2.73	5	15	774.00
B04	4# Kraft Bag	5 x 3 1/8 x 9 7/8	4M	30#	2c, 2s	55.04	2.50	4	20	1100.80
B06	6# Kraft Bag	6 x 3 1/2 x 11 1/8	2M	35#	4c, 2s	46.00	1.73	6	18	828.00
B08	8# Kraft Bag	6 1/4 x 4 x 12 3/8	2M	35#	2c, 2s	52.00	2.21	6	18	936.00
B12	12# Kraft Bag	7 x 4 1/2 x 13 3/4	1M	40#	2c, 2s	36.80	1.52	9	18	662.40
B16	16# Kraft Bag	7 3/4 x 4 3/4 x 16	1M	40#	2c, 2s	47.40	1.99	9	18	853.20
B20	20# Squat Kraft Bag	8 3/8 x 6 1/8 x 13 3/4	1M	40#	2c, 2s	49.80	1.86	9	18	896.40
B20ARM	20# Armadillo Kraft Bag	8 3/8 x 6 1/8 x 13 3/4	250	70#	2c, 2s	22.20	1.06	6	36	799.20
B20REG	20# Tall Kraft Bag	8 1/4 x 5 1/4 x 15 3/8	1M	40#	2c, 2s	49.80	2.21	9	20	1000.00
B25	25# Squat Kraft Bag	8 3/8 x 6 x 15 1/4	1M	40#	2c, 2s	55.60	2.08	9	18	1000.80
B25REG	25# Tall Kraft Bag	8 1/4 x 5 1/4 x 17 1/4	1M	40#	2c, 2s	55.60	2.60	6	20	1112.00

Kraft Bags

Cascades PRO

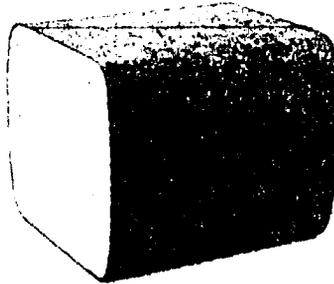
Select

Cascades

PRO

Full fold II napkins 1 ply

(H112)



Quick service, fast food and other high-traffic foodservice operators can rely on Cascades PRO Select™ full fold II napkins to save money by reducing napkin consumption.

Cascades PRO Select™ full fold II napkins are made with 100% recycled fiber, this environmentally responsible napkin choice saves restaurant and food service operators money by reducing napkin consumption. These 1-ply full fold napkins work well in high-traffic dining settings including quick service and fast food restaurants.

SKU:	N090
COLOR:	White
ITEM SIZE:	12 x 12 in (30.5 x 30.5 cm)
ITEM SIZE FOLDED:	6.5 x 5 in (16.5 x 12.7 cm)
PLY:	1
PLY TYPE:	Full fold II
ITEMS/PACKAGE:	375 (US) / 334 (Can.)
PACKAGES/SHIPPING UNIT:	16 (US) / 18 (Can.)

 This product replaces item number 2629

ITEMS/SHIPPING UNIT:	6000 (US) / 6012 (Can.)
CASES/UNIT LOAD :	35 (7 per row) (US) / 36 (6 per row) (Can.)
WEIGHT:	25.2 lb (11.5 kg)
DIMENSIONS SHIPPING UNIT:	20.25 x 15.5 x 16.25 in (51.4 x 39.4 x 41.3 cm)
VOLUME OF SHIPPING UNIT:	2.95 ft ³ (0.08 m ³)
SCC CODE:	1-00-67220-67090-8
UPC CODE:	0-67220-67090-1

Cascades PRO

Select

Cascades

PRO

Multifold Paper Towel, 9 x 9.45

(H113)



Economical Cascades PRO Select™ multifold paper towels combine the power of green clean with quality performance for restrooms, kitchens, classrooms and cafeterias.

Less is more. Cascades PRO Select™ multifold paper towels combine the power of green clean with quality, economic and environmental performance. These Green Seal certified and 100% recycled fiber multifold towels seamlessly blend value and affordability to provide an ideal option for industrial, education, foodservice and retail locations.

This product meets the Green Seal™ Standard GS-1, based on chlorine-free processing, energy and water efficiency, and content of 100% recovered material with a minimum of 50% post-consumer material.

SKU:	H175
COLOR:	Natural
ITEM SIZE:	9 x 9.45 in (22.9 x 24 cm)
ITEM SIZE FOLDED:	9 x 3.2 in (22.9 x 8 cm)
PLY:	1
PLY TYPE:	Multifold
ITEMS/PACKAGE:	250
PACKAGES/SHIPPING UNIT:	16

 This product replaces item number 1315, 1318, 1751, 1753, 20710

ITEMS/SHIPPING UNIT:	4000
CASES/UNIT LOAD :	63 (CAN) / 70 (US) [7 per row]
WEIGHT:	17.9 lb (8.1 kg)
DIMENSIONS SHIPPING UNIT:	21.25 x 13.5 x 9.9 in (54 x 34.3 x 25.1 cm)
VOLUME OF SHIPPING UNIT:	1.64 ft ³ (0.05 m ³)
SCC CODE:	10067220651754
UPC CODE:	0-67220-65175-7



Facility Supplies → **Restroom Care** → **Towels, Tissues & Wipers** → **Toilet Tissue**
→ **Rolls**

422109 Toilet Tissue 4 1/2X3 2 Ply Cascades White 420 SH/RL 96/CS

(H114)

Pack: 96/Case

Please let me know if I missed anything and have a great weekend!

Thanks always,

Scott Coco, Facility Supply Representative
Facility Solutions

Unisource Worldwide, Inc., a Veritiv company
117 Elie Drive, Youngsville, LA, 70592, USA
veritivcorp.com office: 800 552 9843 mobile: 337 288 7165 fax: 337 856 6417

New Email: SCOTT.Coco@veritivcorp.com

From: Donna Cardosa [dcardosa@fns-dol.org]
Sent: Thursday, August 02, 2018 10:48 AM
To: Coco, Scott (Baton Rouge, LA)
Subject: Spec's from Non paper Bid

Scott, please send me spec's on all awarded items from Bid.

Thanks

Donna Cardosa
Area Manager/Purchasing
Diocese of Lafayette
Food and Nutrition
337-837-5921 ext.206

Non-discrimination Statement: The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal and, where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or if all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.)

Hi-Tech Coreless 38" X 60" Roll Liner

Item# EJ-386016N

(H-115)



Extremely strong, even at low gauges.
Superior moisture and vapor barrier properties.

Size: 38" x 60"

Color: Natural

Capacity: 60 Gallons

Thickness: 16 mic

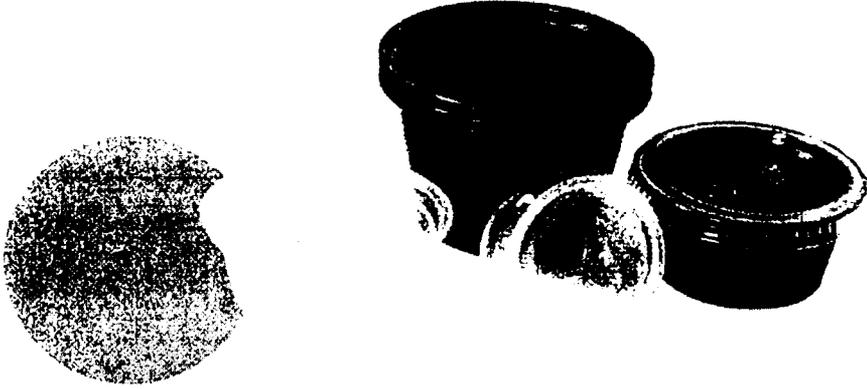
Material: High Density Polyethylene (HDPE)

Bottom: Star Seal

Gallon Usage: 60

Sold By: the Case of 100

(H116)



portion cups and lids

Portion cups play an important role in today's foodservice market. Designed for the safe transport of sauces and sides, Spring Grove portion cups and lids are microwaveable and durable enough for take-home use.

cups

Item #	Color	Size	Material	Case
V01933	Clear	0.75 oz	Polypropylene	50/50 slv
V01934	Clear	1 oz	Polypropylene	50/50 slv
V01935	Clear	1.5 oz	Polypropylene	50/50 slv
V01936	Clear	2 oz	Polypropylene	50/50 slv
V01937	Clear	3.25 oz	Polypropylene	50/50 slv
V01938	Clear	4 oz	Polypropylene	50/50 slv
V01939	Clear	5.5 oz	Polypropylene	50/50 slv
V01940	Black	1.5 oz	Polypropylene	50/50 slv
V01941	Black	2 oz	Polypropylene	50/50 slv
V01942	Black	3.25 oz	Polypropylene	50/50 slv
V01943	Black	4 oz	Polypropylene	50/50 slv
V01944	Black	5.5 oz	Polypropylene	50/50 slv

lids—flat

V01947	Clear	Fits: 0.75–1 oz	PET	50/50 slv
V01945	Clear	Fits: 1.5–2 oz	PET	50/50 slv
V01946	Clear	Fits: 3.25–5.5 oz	PET	50/50 slv

(H117)



(H-118)



Great for paper and non-sharp objects under moderate transportation conditions. It has excellent resistance to puncture and moderate resistance to tearing. Great for cost saving. Prime resins used for superior quality. Compact coreless interleaved rolls for effortless bag dispensing. Star seal bottom.

Capacity: 12 - 16 Gallons

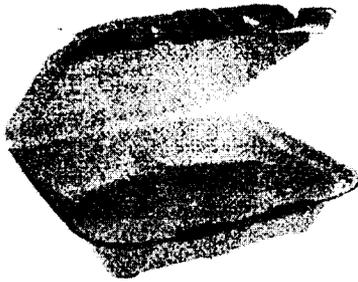
Size: 24" x 33"

Thickness: 6 Mic

Color: Natural

Sold By: the Case of 1,000 Liners



Disposable Packaging for the Food Industry**(H120)**

YTD18803ECON

8" x 8" x 3", Foam Economy 3-Compartment Hinged-Lid Takeout Container, White, 150 ct.

- Room Temp Display
- Freezer
- Fridge
- Pactiv
- Stackable
- Economical
- Optional Vents
- Dual-Tab Closure
- Use for Hot and Cold Foods
- Great Temperature Endurance for Hot Foods
- Ideal for Takeout and Delivery
- Three Compartments to Keep Foods Separated

 **SPECIFICATIONS**

Material Type: PS - FOAM
Color: White
Capacity: .00 oz (.00 ml)
Recycling Code: 6
Dimensions: 8.42 X 8.15 X 3 IN

 **SHIPPING**

Case Weight: 4.99 lbs (2.26 kg)
Unit Tier: 10
Unit Height: 2
Cases Per Layer: 10
Cases Per Pallet: 20
Case Pack: 150
Case Cube: 2.374 ft³ (.221 m³)
Case Length: 16.69 in (42.39 cm)
Case Width: 9.19 in (23.34 cm)
Case Height: 26.75 in (67.95 cm)
GTIN: 16194063554

Contact Us

For sales inquiries, contact information, sample information or item specs please call (800) 476-4300 (Toll Free) or email support@pactivsamples.com



www.Pactiv.com

H-121

YTH105000000
School Lunch Tray 5 comp

- Blast Freezer
- Chilled Refrigerated
- Room Temperature Display
- Pactiv

 SPECIFICATIONS

Material Type: PS - FOAM
Color: White
Recycling Code: 6
Dimensions: 8-1/4 X 10-1/4 IN

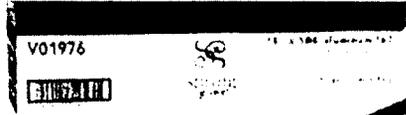
 SHIPPING

Case Weight: 10.39 lbs (4.71 kg)
Unit Tier: 4
Unit Height: 3
Cases Per Layer: 4
Cases Per Pallet: 12
Case Pack: 500
Case Cube: 4.794 ft3 (.136 m3)
Case Length: 22.94 in (58.26 cm)
Case Width: 20.94 in (53.18 cm)
Case Height: 17.25 in (43.82 cm)
GTIN: 16194065923

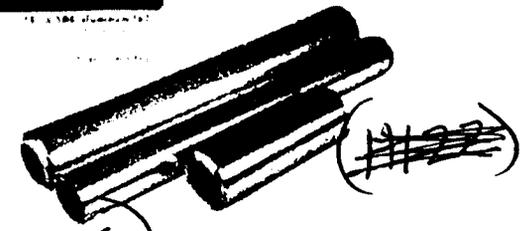
Contact Us

For sales inquiries, contact information, sample information or item specs please call (800) 476-4300 (Toll Free) or email support@pactivsamples.com

aluminum foil



Our full size cutterbox rolls and interfolded sheets dispense easily and are ideal for cooking, wrapping, storing and freezing. Choose from three high-performance foils—standard, heavy duty and extra heavy duty.



rolls

Item #	Color	Size	Case
V01976	Silver	18" x 500', 50 ga, Standard	1 roll
V01977	Silver	12" x 1000', 50 ga, Standard	1 roll
V01978	Silver	15" x 1000', 50 ga, Standard	1 roll
V01979	Silver	18" x 1000', 50 ga, Standard	1 roll
V01983	Silver	12" x 500', 80 ga, Heavy duty	1 roll
V01980	Silver	18" x 500', 80 ga, Heavy duty	1 roll
V01982	Silver	18" x 1000', 80 ga, Heavy duty	1 roll
V01981	Silver	24" x 1000', 80 ga, Heavy duty	1 roll
V01984	Silver	18" x 500', 90 ga, Extra heavy duty	1 roll
V01985	Silver	24" x 500', 90 ga, Extra heavy duty	1 roll

(H-125)



sheets

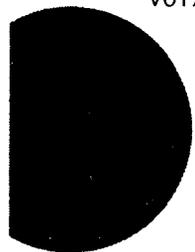
V01987	Silver	9" x 10.75", 50 ga, Standard	6/500 sht
V01986	Silver	12" x 10.75", 50 ga, Standard	6/500 sht
V01988	Gold	9" x 10.75", 50 ga, Standard	6/500 sht

(H-122)

cutterbox film

Spring Grove film exhibits superior cling properties, and is packaged in an easy-to-use, easy-on-the-budget, cutterbox dispenser.

Item #	Color	Size	Case
405618	Clear	12" x 2000', 50 ga	1 roll
405626	Clear	12" x 3000', 50 ga	1 roll
405799	Clear	18" x 2000', 50 ga	1 roll
406044	Clear	18" x 3000', 50 ga	1 roll

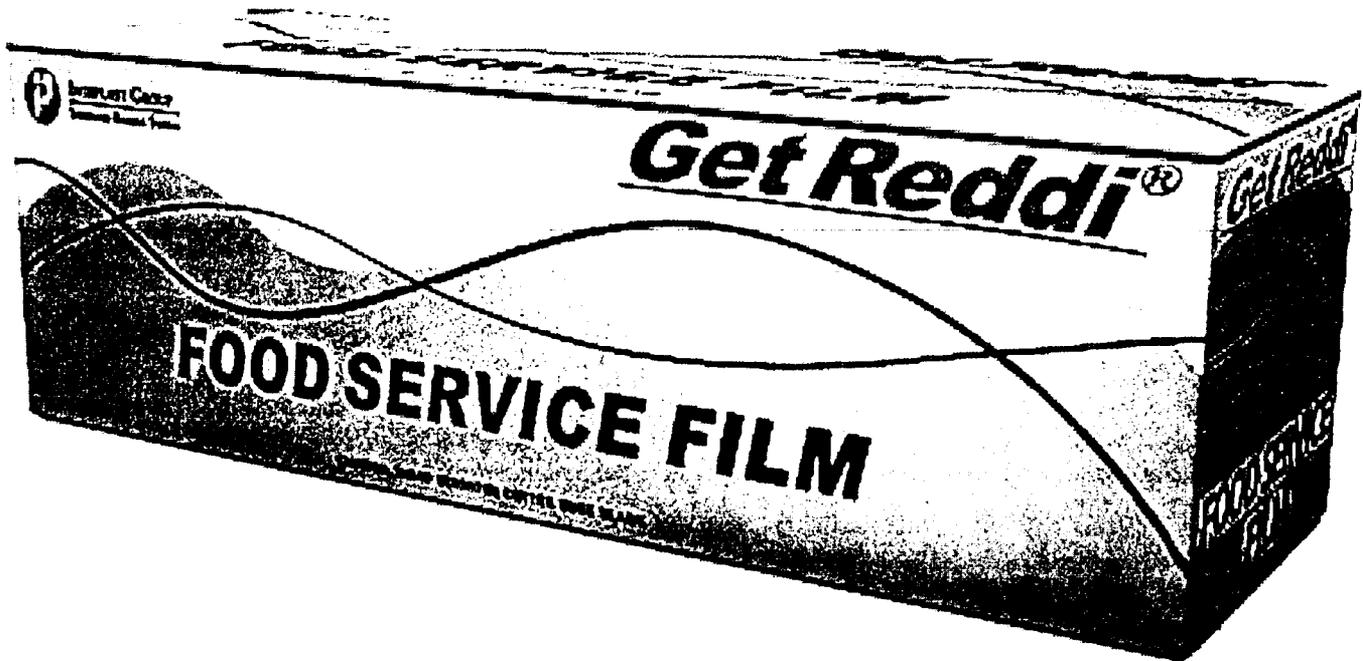


springgrovebrand.com

**Inteplast Group ~ Get Reddi ~ Plastic Food
Service Wrap**

Item# IG-FSW1802K

(H-126)



The cutter boxes are individually wrapped for sanitary protection from dust particles. The clear film has better cling to maintain freshness. Improved box construction for easy dispensing.

The cutter blade is designed for safe handling.

Bi-lingual assembly instructions printed on cutter blade.

FDA approved for food contact.

Box Style: Cutter Box

Size: 18" x 2000'

Gauge: .35 Mil

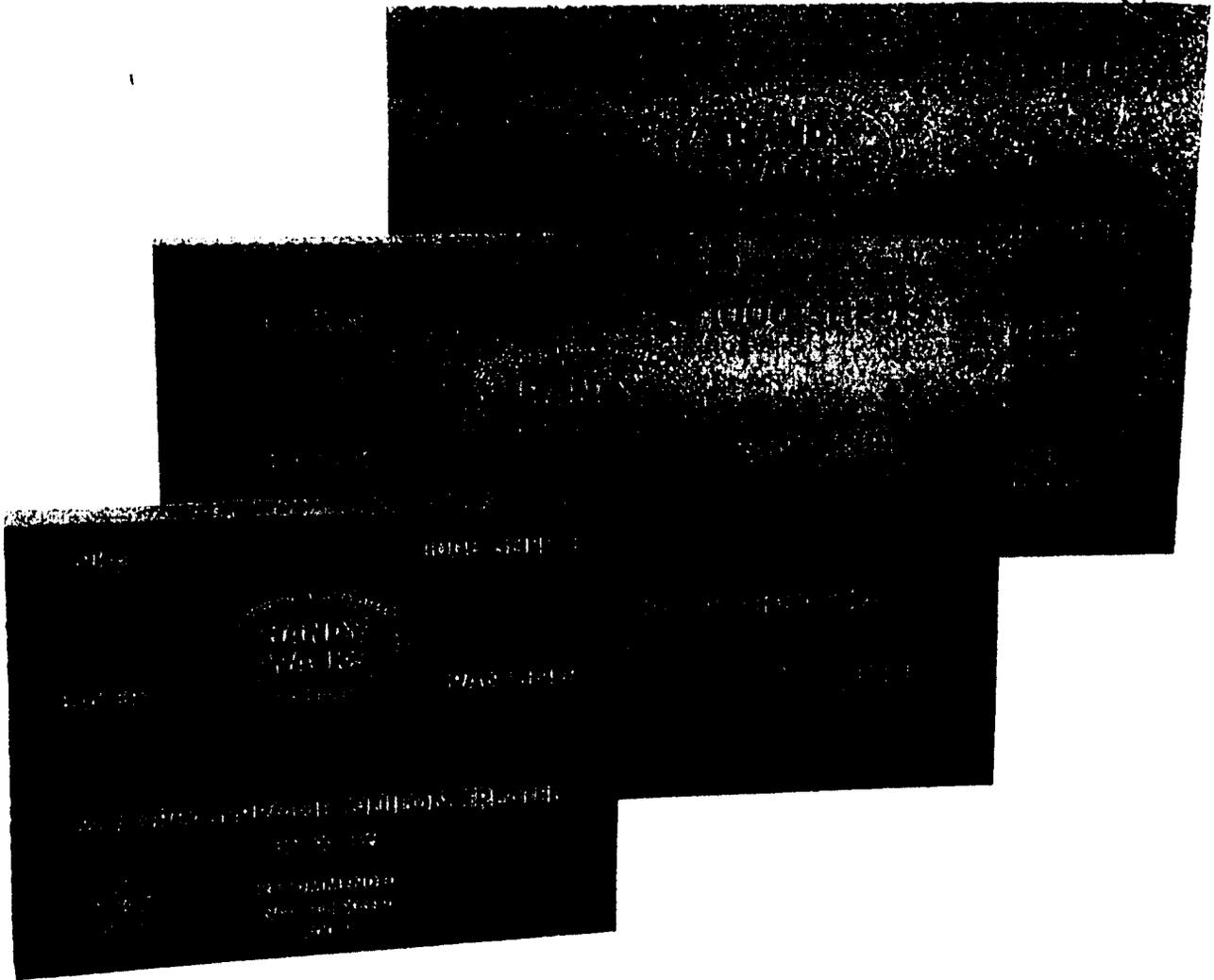
Sold By: the Roll



INTEPLAST GROUP

INTEGRATED BAGGING SYSTEMS

✓ (H129)



Baking Pan Liners are used primarily in commercial baking applications.

Use for:

Bread

Cookies

Buns

Meatloaf

Prevents your baking goods from sticking to the baking pan. All of our pan liners are Star-K certified.

Paper Types & Sizes

Series 1

Elkay® Plastics Utility Bags with Twist Ties

Item# LK-BOR1218HD



These utility storage bags provide excellent value and have outstanding strength and puncture resistance which makes them a great choice.

They come packaged on a roll and include twist ties.

Size: 12" x 18"

Color: Clear

Gauge: 0.5 Mil

Closure: Open Ended with Twist Ties

Material: High Density Polyethylene (HDPE)

Sold By: the Roll of 1,000



(H203)



Measures: $4\frac{7}{8}$ " x 4"
Unprinted • Grease Resistant Bleach Kraft
Sold By: a Box of 1000 or a Case of 10 boxes

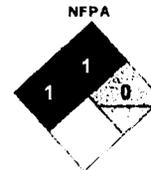




(H301)

SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

Product Name: **Brillo Soap Pad(s)**
 Manufacturer Name: <http://www.continentalcommercialproducts.com/contact.htm>
 Address: 305 Rock Industrial Park Drive
 Bridgeton, MO 63044
 USA
 Website: <http://www.continentalcommercialproducts.com/contact.htm>
 Emergency Phone Number: 1-800-424-9300
 CHEMTREC: 800-424-9300 (24 hours everyday).
 Canutec: (613) 996-6666 (Canada 24 hours everyday).



HMIS	
Health Hazard	1
Fire Hazard	1
Reactivity	0
Personal Protection	X

SECTION 2: COMPOSITION INFORMATION ON INGREDIENTS

Chemical Name	CAS#	Ingredient Percent
Steel wool	7439-89-6	40 - 60 by weight
Soap mix	Proprietary	40 - 60 by weight

SECTION 3: HAZARDS IDENTIFICATION

Emergency Overview: **WARNING! Irritant.**
 Route of Exposure: Eyes, Skin, Inhalation, Ingestion.
 Potential Health Effects:
 Eye: May cause irritation.
 Skin: May cause irritation.
 Inhalation: May cause irritation.
 Ingestion: May be harmful if swallowed. May cause vomiting.
 Target Organs: Eyes Respiratory system.
 Aggravation of Pre-Existing Conditions: None generally recognized.

SECTION 4: FIRST AID MEASURES

Eye Contact: Immediately flush eyes with plenty of water for at least 15 to 20 minutes. Ensure adequate flushing of the eyes by separating the eyelids with fingers. Get immediate medical attention.
 Skin Contact: Immediately wash skin with soap and plenty of water. Get medical attention if irritation develops or persists.
 Inhalation: If inhaled, remove to fresh air. If not breathing, give artificial respiration or give oxygen by trained personnel. Seek immediate medical attention.
 Ingestion: If swallowed, do NOT induce vomiting. Call a physician or poison control center immediately. Never give anything by mouth to an unconscious person.

SECTION 5: FIRE FIGHTING MEASURES

Flammable Properties: Steel wool will ignite with a spark or live electrical current.
 Flash Point: Not determined.
 Auto Ignition Temperature: Not determined.

H-302

Hand Scouring & Grill Cleaning Products

Scouring Pads and Soap Pads

G.P., H.D. & all-purpose Hand Pads

GENERAL PURPOSE GREEN PAD:

Poly blend construction, medium abrasive, and general purpose cleaning. Designed for most daily cleaning jobs; rinses clean and lasts longer. Cleans equipment, kitchenware and other durable surfaces. Hand-size eliminates cutting or folding the larger pad.

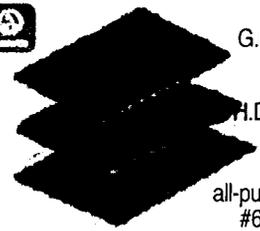
HEAVY-DUTY GREEN PAD:

Thick, tough, poly blend construction, heavy-duty abrasive. Rugged yet flexible. Perfect for corners and hard to reach areas. Use where heavy aggressive action is required.

ALL-PURPOSE MAROON PAD:

all-purpose maroon pad made of tough non-woven material. Impregnated with abrasive grain and bonded with synthetic resin. Ideal for removing rust and corrosion in surface preparation and cleaning.

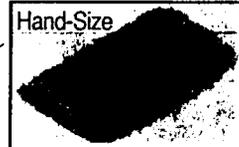
Item No.	Size	Pk.	Case/Wt.	Cu.
General Purpose				
96-601	(6"x9")	1/20	1.70#	0.26
SO96	(6"x9")	6/10	4.00#	0.65
96-050	(3.5"x6")	1/60	1.50#	0.41
480K	(4.5"x6")	1/60	2.15#	0.41
Heavy-Duty				
86-606	(6"x9")	1/20	1.92#	0.26
*S86	(6"x9")	6/10	5.50#	0.74
All-Purpose				
617	(6"x9")	6/10	4.00#	0.65
617-20	(6"x9")	1/20	1.70#	0.26



G.P. #96

H.D. #86

all-purpose #617



G.P. #9650

US Patent No. 6,299,520

Anti-microbial Green Pad

ANTI-MICROBIAL GREEN PAD:

Anti-microbial treatment throughout the pad inhibits the growth of odor causing bacteria, fungus, mold and mildew in the pad. Ideal for everyday scouring jobs. Perfect for cleaning vegetables. Removes baked-on and burnt-on foods. Use where heavy aggressive action is required.

Item No.	Size	Pk.	Case/Wt.	Cu.
General Purpose				
96-601A	(6"x9")	1/20	1.7#	0.26
SO96A	(6"x9")	6/10	4.0#	0.65
Heavy-Duty				
86-606A	(6"x9")	1/20	1.92#	0.26



#96A

#86A

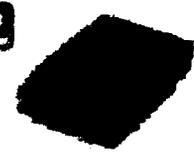
Mean Green[™] Scouring Pads

Extra Heavy-Duty Blue Pad

EXTRA HEAVY-DUTY BLUE PAD:

Full 7/8" thick with extra heavy-duty abrasive. Tough poly blend. Open weave construction. Easily stands up to baked-on foods and crusty equipment.

Item No.	Size	Pk.	Case/Wt.	Cu.
SO88	(3.5"x6")	4/10	2.0#	0.34
88-650	(3.5"x6")	1/20	1.0#	0.19



Extra H.D. #88

Scratchless Power Pad

SCRATCHLESS POWER PAD:

Hand-size all-purpose power pad will provide excellent cleaning power with less scratch. Anti-microbial treated hand-size out performs and outlasts all others.

Item No.	Size	Pk.	Case/Wt.	Cu.
SP30	(4"x6")	1/40	1.3#	0.28
SP2000	(4"x6")	3/20	2.0#	0.52



NEW

#30 Power Pad

Light-Duty White Pad

LIGHT-DUTY WHITE PAD:

Non-abrasive pad; it is tough but gentle. Will not cause scratches. Specially designed for cleaning porcelain, ceramic, fine china and other delicate surfaces. Available in 6" x 9" or full 7/8" thick hand-size.

Item No.	Size	Pk.	Case/Wt.	Cu.
98-604	(6"x9")	6/10	3.0#	0.84
98-600	(6"x9")	1/20	1.0#	0.26
90-030	(3.5"x6")	1/40	1.0#	0.42



6" x 9" or Hand-Size

#9030

Blue Sapphire Max Power

BLUE SAPPHIRE MAX POWER:

Blue Sapphire Max Power Pad is the toughest of them all. Will not scratch like a Metal Scrubber. Open weave design for easy rinsing. Pad is 6" x 4" x 5/8" thick. Removes the toughest burnt-on foods.

Item No.	Size	Pk.	Case/Wt.	Cu.
75-2020	6" x 4" x 5/8"	1/24	1.0#	0.27



NEW

#75

Tough-Scour[®] Poly Soap Pad

POLY SOAP PAD is ideal for commercial kitchen cleaning due to its three-layer construction. This palm-size pad consists of two abrasive scrubbing surfaces with a foam center and is filled with highly concentrated liquid detergent.

Item No.	Size	Pk.	Case/Wt.	Cu.
24-005B	Hand-size	4/5	2.5#	.30



Tough-Scour[®] Poly Soap Pad

Steel Wool Institutional Size Soap Pad

SOAP PAD is fully saturated with cleaning formula for greater sudsing and cleaning power. Large hotel size fits in the palm of the hand. Tackles tough baked-on foods and other cleaning problems. Available poly bagged or boxed.

Item No.	Size	Pk.	Case/Wt.	Cu.
24-002*	Hand-size	12/10	11.5#	1.26
ISPO1PB**	Hand-size	12/10	8.2#	1.30



Box*

Bag**

All ACS Metal Sponges & Polyester Blend Pads are USDA Accepted for Federally Inspected Meat & Poultry Plants

AMBITEX® P6505 Series

Embossed Poly



Ideal for short-term tasks requiring frequent glove changes

- Embossed for easy grip
- Loose-fitting design is easy to don for frequent glove changes
- Complies with 21 CFR parts 170-199 for food contact



(H-491)

SM	PSM6505	GLOVES / BOX	SM	PSM6505/4	GLOVES / BOX
MD	PMD6505	500	MD	PMD6505/4	500
LG	PLG6505	BOXES / CASE	LG	PLG6505/4	BOXES / CASE
XL	PXL6505	20	XL	PXL6505/4	4



AMBITEX® CP6510 Series

Cast Poly



Deep texture improves dexterity and reduces glove movement

- Better tensile strength than traditional poly
- Loose-fitting design is easy to don for frequent glove changes
- Complies with 21 CFR parts 170-199 for food contact



SM	CPSM6510	GLOVES / BOX
MD	CPMD6510	100
LG	CPLG6510	BOXES / CASE
XL	CPXL6510	10



AMBITEX® PERFORMANCE V5101B Series

Blue Vinyl Powdered



Distinguishable blue color to prevent cross-contamination

- Not made with natural rubber latex
- Lightly powdered for easy donning
- Smooth surface
- Complies with 21 CFR parts 170-199 for food contact



SM	VSM5101B	GLOVES / BOX
MD	VMD5101B	100*
LG	VLG5101B	BOXES / CASE
XL	VXL5101B	10



GLOVES • DISPOSABLE

VINYL

7

TALK TO A GLOVE EXPERT • CALL 800-GLOVES-0 (456-8370) • WWW.AMBITEX.COM.

AMBITEX® PERFORMANCE V5201B Series

Blue Vinyl Powder Free

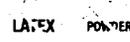


Distinguishable blue color to prevent cross-contamination

- Not made with natural rubber latex
- Powder free
- Smooth surface
- Complies with 21 CFR parts 170-199 for food contact



SM	VSM5201B	GLOVES / BOX
MD	VMD5201B	100
LG	VLG5201B	BOXES / CASE
XL	VXL5201B	10





(H-900)

Product Specification:

Item #5174

Paper Wrapped Juice (Spike) Straws

5.25" paper wrapped Juice (Spike) Straws

Components:

5.25" Polypropylene Juice (spike) Straw
Wrapped in White Paper Wrapping
24 boxes of 500 straws per case

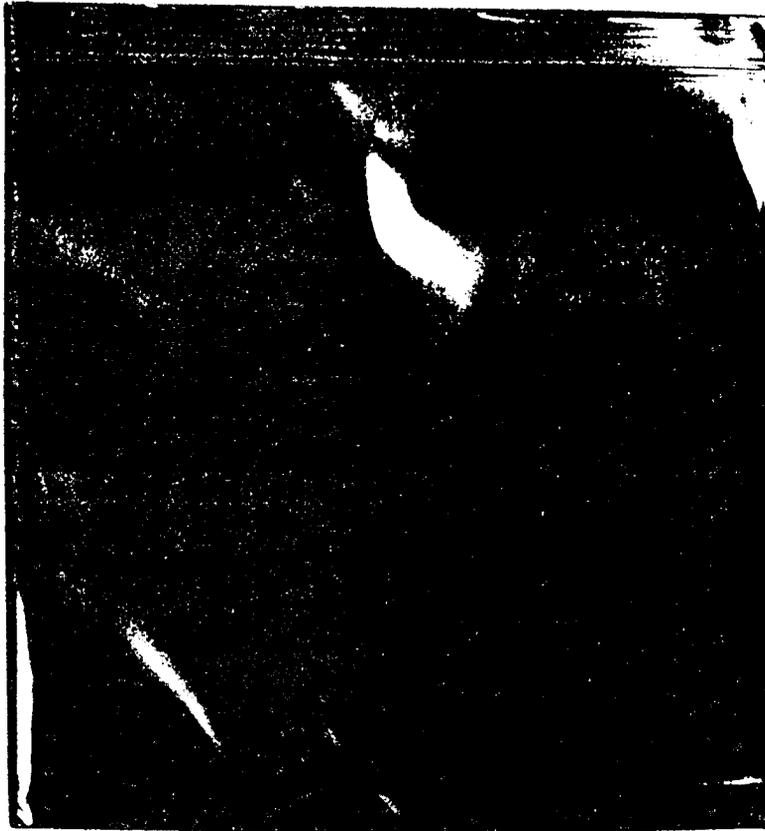
WALLACE PACKAGING, LLC
Tucson, Arizona

820 E. 47th Street Suite B6 ♦ Tucson, AZ 85713 ♦ 520-322-0213 ♦ 520-206-9709 ♦ 520-322-0604 (fax)
Bids@wallacepack.com ♦ www.wallacepack.com

ELKAY - PLASTICS Clear Line Single Track

Seal Top Bag
Item# LK-F20604

(#-902)



These bags provide outstanding protection, convenience and economy. The zipper type seal closes securely and is easy to open and close time after time. These bags are excellent for storing, displaying, protecting, and shipping all types of product. Because they are made only with virgin resin, they meet FDA requirements for contact with food products. Bags are packed in inner dispenser packs of 100 bags each for cleanliness and convenience.

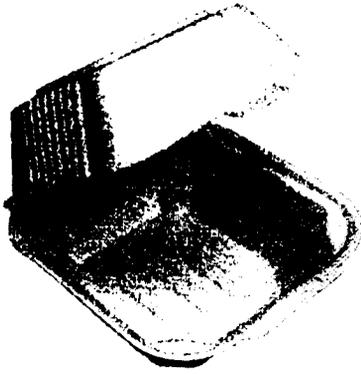
Size: 6" x 4"

Gauge: 2 Mil

Material: Low Density Polyethylene (LDPE)

Sold By: the Case of 1,000 Bags





Pactiv SmartLock® Medium Square Sandwich Container

Item # PT-YHLW-0600

- Smartlock[R] Hinged Lid Container, White
- 5 3/4" x 5 3/4" x 3 1/4"

Medium, Square Sandwich, 6/84/cs

MANUFACTURERS ITEM #YHLW-0600

(H-903)

DESCRIPTION

Durable construction for multi-food applications. Meets the challenge of heavier foods. Insulated to keep hot foods hot and cold foods cold. Easy to close and reopen. Double tab closure with audible "click" mean it's closed. Stacking rim increase transport performance.

Smartlock® Hinged Lid Container, White. 5 3/4" x 5 3/4" x 3 1/4".

Our Response to Coronavirus (COVID-19): We're supporting our employees, customers and frontline healthcare workers. Learn More

X

8SJ20

(H-904)

Nothing keeps food at its proper serving temperature longer than insulated foam. Foam food containers can be prepackaged or used for immediate serving.

Available in 3½ to 44 ounce sizes, you'll find the perfect container for sauces, soups, pasta salads, ice cream, and more.



8 oz.

Share:

Stock Number: 8SJ20

Product Specifications

Company:	Dart
Stock Number:	8SJ20
Description:	8 oz Insulated container
Diameter of Top (in):	4.2
Diameter of Base (in):	3.0
Height (in):	2.1
Available Custom Printed:	Yes
Available Unprinted:	Yes
Materials:	EPS - Expanded Polystyrene

Package/Case Specifications

Stock Number:	8SJ20
Packing Per Sleeve:	50
Items Per Case:	1000
Stock Number:	8SJ20
UPC:	0 41594 20089 6
Case Length:	23.3
Case Width:	15.4
Case Height:	21.6
Case Cube(ft³):	4.5
Case Weight (lbs.):	8.1



Region Select



Download Android App

Dart Container Corporation
500 Hogsback Rd.
Mason , MI 48854

Contact Us | 800-248-5960

Our Response to Coronavirus (COVID-19): We're supporting our employees, customers and frontline healthcare workers. [Learn More](#)

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(H-905)

12SJ20

Nothing keeps food at its proper serving temperature longer than insulated foam. Foam food containers can be prepackaged or used for immediate serving.

Available in 3½ to 44 ounce sizes, you'll find the perfect container for sauces, soups, pasta salads, ice cream, and more.



12 oz.

Stock Number: 12SJ20

Share:

Product Specifications

Company:	Dart
Stock Number:	12SJ20
Description:	12 oz Insulated Container
Diameter of Top (in):	4.2
Diameter of Base (in):	2.7
Height (in):	3.2
Available Custom Printed:	Yes
Available Unprinted:	Yes
Materials:	EPS - Expanded Polystyrene

Package/Case Specifications

Stock Number:	12SJ20
Packing Per Sleeve:	25
Items Per Case:	500
Stock Number:	12SJ20
UPC:	0 41594 20091 9
Case Length:	23.3
Case Width:	15.4
Case Height:	15.0
Case Cube(ft³):	3.1
Case Weight (lbs.):	5.6



🇺🇸 Region Select



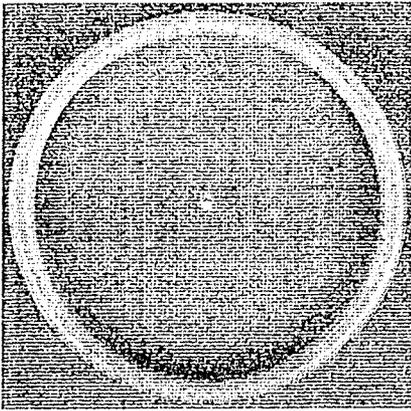
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500 Hogsback Rd.
Mason, MI 48854

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(H.906)

DA-20JL



Top every Dart foam cup and container with a high quality Dart lid. From high dome to straw slotted, insulating foam to SipThru, Dart has designed lids that not only complement every cup and container, but also every application you can devise.

Product Specifications

Company:	Dart
Stock Number:	20JL
Description:	Translucent, Vented
For Use With:	32Aj20, 8Sj20, 12Sj20, 16Mj20, 5B20, 6B20, 8B20, 10B20
Special Features:	Vented

Package/Case Specifications

Stock Number:	20JL
UPC printed on film:	None
Bags Per Case:	10
Stock Number:	20JL
UPC printed on carton:	0 41594 20059 9
Sold By:	the Case of 1,000 (10 Sleeves of 100)



Product Specification:

Nutrition Meal Kit #6408

(H-907)

Medium-weight Poly-Propylene White Spork Kit with **Spike
Straw**

Components:

Medium Weight White Polypropylene Spork
5.75" White Polypropylene Spike Straw
10" x 10" Napkin
Wrapped in Polypropylene Food Grade Film
1000/case

Spork Specs:

Virgin Modified Polypropylene
Heat-resistant
Free from odors from temperatures up to 180° Fahrenheit
Free from flavors up to 90° Fahrenheit
Distortion Free in 180° Fahrenheit, Liquids for 15 seconds

WALLACE PACKAGING, LLC
Tucson, Arizona

820 E. 47th Street Suite B6 *Tucson, AZ 85713 τ * 520-322-0213 * 520-206-9709 * 520-322-0604 (fax)
Sales@wallacepack.com * www.wallacepack.com

DATE: March 16, 2021

BIDDING VENDOR,

RE: SUBSTITUTIONS

FNS WILL NOT ACCEPT A SUBSTITUTION OF AN AWARDED BRAND BY THE VENDOR UNLESS VENDOR EMAILS REQUEST ALONG WITH NEW SPEC FOR APPROVAL. ACTION MUST TAKE PLACE ONE WEEK (5 BUSINESS DAYS) BEFORE DELIVERY OF THAT SUBSTITUTION.

CONTINUED FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN THE VENDOR BEING REMOVED FROM FUTURE BIDS.

EMAIL DONNA CARDOSA AT:

dcardosa@fns-dol.org

THANKS IN ADVANCE,

ANGELA BROUSSARD, MA, LDN, RD,

DIRECTOR

SIGNATURE

Angela Broussard, MA, LDN, RD
Director

Reminder from Contract Agreement

*Vendor will provide all nutritionals, grain requirements, or formula statements on all awarded items.

*Vendor will deliver brands stated on bid contract, or will contact FNS, one week before delivery of a substitution.

Thanks in advance, and we look forward to working with you.

Donna Cardoso

Purchasing Agent/ Area Manager

337-837-5921 ext. 206