

Cameron Parish School Board

*Ms. Marsha Trahan, District 1; Mrs. Christi LaBove, Vice-President, Dist. 2; Mrs. Rhonda Boudreaux, Dist. 3;
Mrs. Sheila Miller, President, Dist. 4; Mr. John Canik, Dist. 5; Mrs. Sharon Picou, Dist. 6;
Mr. Joseph Delcambre, Dist. 7; Ms. Paula Smythe, Dist. 8*

Charles L. Adkins, Superintendent

510 Marshall Street, Cameron, LA 70631
Phone: 337.775.5784 Fax: 337.775.5097



March 5, 2018

To: Vendors
From: Cynthia Carpenter, Child Nutrition Supervisor
Subject: Non-Food Cleaning & Paper Goods Bid

Enclosed is our Bid for 2018-2019 School Year. If you have any questions, please contact:

Cynthia Carpenter
510 Marshall St
Cameron, LA 70631
cynthia_carpenter@camsch.org
Phone: 337-775-5784 Ext 1013
Fax: 337-775-5097

Bid Opening will be 11:00 am May 9, 2018 with the formal award at the June School Board Meeting June 11, 2018

Enclosed USDA forms **must be completed and returned with the sealed bid.**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) 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.

USDA is an equal opportunity provider, employer, and lender.

Lunchroom Non Food Bid

Bid Number 2018-99-06

TO: Vendors in Non-Food Cleaning Supplies & Paper Goods

FROM: Cameron Parish School Board
 School Food Service Department
 510 Marshall Street
 Cameron, LA 70631-4701

ITEM: Lunchroom Non Food Cleaning/Paper Supplies

BID PERIOD: August 1, 2018 – May 30, 2019

BID OPENING: **11:00 AM Wednesday, May 9, 2018**

Cameron Parish School Board Office
 510 Marshall Street
 Cameron, LA 70631

RE: General Rules, Conditions and Instructions for Bidders

The Cameron Parish School Board will receive sealed bids until 11:00 a.m., Wednesday, June 10, 2017, for Food Service Supplies, in the described herein and in the attached additional specification: all bids arriving after this date and hour will be returned to Vendors unopened. **Formal Bid Award will be made at the June 11, 2018 School Board Meeting.** The Board reserves the right to reject any and all bids.

Bids may also be submitted by **electronically** by means of security/password protected to: www.centralbidding.com

The following information should be included on all pages of all correspondence:

Vendor name as registered with Louisiana Secretary of State-Corporation Database
 Vendor Sales Representative and contract number(s)
 Formal Bid #
 Bid Due Date and Time

The following additional conditions shall apply to all submitted bids:

- 1) For the furnishing of non-food service supplies, for a period, effective **August 1, 2018 to May 30, 2019**, to be purchased for delivery, with delivery to be made to the Warehouse. **The Warehouse is 3151 Trosclair Road, Cameron LA 70631.**
- 2) All bids must be signed, sealed, and mailed or delivered to the Cameron Parish School Board Office, 510 Marshall Street, Cameron, Louisiana, 70631-4701. The shipping address is 510 Marshall Street, Cameron, LA 70631-4701. Please mark clearly on the envelope **BIDS FOR NON FOOD SERVICE SUPPLIES**, Date and Time.
- 3) Bids must be submitted on forms furnished by the Cameron Parish School Food Service Department.

Bid Opening 11:00, May 9, 2018

Formal Bid Award June 11, 2018

- 4) Supplies will be purchased on an as needed basis.**
- 5) All prices must include transportation charges to the **Warehouse at 3151 Trosclair Road, Cameron, LA 70631**. It is the intent of the specifications to invite bids on high quality merchandise. Where there is a particular brand or number mentioned, it is done to establish the standard of quality desired. It is not done to eliminate any brand of equal quality. **Only one bid per item allowed. No alternate bids allowed.**
- 6) If bidding other than specified, vendors are required to attach to their bids complete specification of each item. An authorized officer of the firm must sign the Bid.
- 7) **When required, vendors shall submit samples to the Cameron Parish School Board no later than the date and hour of the opening.**
- 8) Each sample shall be identified with the bidders name, item#, product trade name and number.
- 9) Samples will be delivered to the **Cameron Parish School Board Office at 510 Marshall St, Cameron, LA 70631**.
- 10) The board will buy no samples and will assume no responsibility for the samples not claimed and will not pay for any samples lost or damaged in testing.
- 11) Vendors may claim samples after notification from School Food Service Supervisor. The School Food Supervisor will grant notification after samples have been tested and then Vendors have 14 days to claim their samples. After that they turn into stock of the Cameron Parish School Board.
- 12) After bids are opened they may not be changed, and they may not be withdrawn after the advertised opening date, unless the School Board gives permission.
- 13) The School Food Service Department will make the final decision for acceptance. The contract and a list of awarded items will be sent to successful bidder.
- 14) The purchase order mailed or faxed to the successful vendor is the official authorization to delivery materials described herein.
- 15) Delivery will be made by **appointment only** to the (Starting in July) to **Warehouse 3151 Trosclair Road, Cameron, LA 70631**. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by an agent of the School Board System. A delivery ticket or one copy of the invoice shall accompany delivery.
- 16) **Delivery – supplies will be unloaded using pallet jack and forklift (no loading dock).**
- 17) **Material Safety Data Sheets** are required to be submitted at the delivery of products from bid award. Payments will be held until all products are received and MSD sheets are received for each product **ordered.**
- 18) **Reserve the right to purchase any additional quantities that may be needed to complete the school year on as needed basis.**

Delivered items which do not fulfill all requirements will be rejected.
Rejected items shall be removed and replaced promptly by the Vendor at no cost to the **CAMERON PARISH SCHOOL BOARD**.


**THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE
VENDOR TO COMPLY WITH ANY OF THE REQUIREMENTS
STATED ABOVE, OR IN THE PROPOSAL FORM, OR IN
ATTACHEMENTS THERETO WHICH BECOMES PART OF THE
BID.**

Should you desire additional information pertaining to these specifications
please contact Cynthia Carpenter, Cameron Parish School Board, 510 Marshall
Street, Cameron, LA 70631-4701, (337) 775-5784 ext 1013.

I have read the general and detailed instructions, attached specifications and have
complied and agree to all the requests therein.

MAY - 4 2018

Date


Signature of Person Completing Bid

Phone: 732-752-3200 EXT. 1124

Telephone

Nikki Klein

Signature Name Typed

Fax: 732-752-2305

Fax Number

email: zeke@allampoly.com

Email Address

Address

ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

City

State

Zip Code

**Cameron Parish School Board Lunchroom Supplies
Approved Products List**

Note: *If the product you are bidding appears on this list you do not have to supply a sample.*

9100230 Brooms

ACS B412	1 dozen per
Hitech EJ-100P	1 dozen per
Royal Tug-100P	1 dozen per
Zephyr 32018	1 dozen per

9100250 Push Broom 24" with Handle

ABCO 11008/80007
ABCO AB-BH1008/AB-01104
ACS B3024/B1260 12/cs
Scrubble ACS-B3024/B1260

9100530 Dust Pan, Lobby

ACS B452
Continental CN-912 BK
Rubbermaid FG253100BLA

9100630 Mop Heads

Wilco WI-RLM16 1 dozen per
Zephyr 20616 1 dozen

9101030 Mop Handles (Handle must fit above mop head)

ABCO AB-MH40121
ABCO AB-01209NB 1 dozen per
Zephyr 21054 1 dozen per
Zephyr 833 1 dozen per

9101430 Mop Bucket & Wringer Combo

Bucket & Wringer Combo Rubbermaid RM7580-88
Bucket & Wringer Combo Continental CN-335-312YW
Bucket & Wringer Combo Diamond MS1172YE
Bucket & Wringer Combo Diamond MSJ100

Lunchroom Non Food Bid

Bid Number 2018-99-06

9101830 Trash Cans with Lid 44-gallon

Continental 4444GY/4445GY
Rubber Maid 2643/2645
Rubber Maid RM-2643-166Y & 2645-Gry

9102230 Trash Cans with Lid 55 gallon

Continental 5500GY/5501GY
RubberMaid 2655/2654
RubberMaid RM2655-Gry & 2654 Gry

9102630 Dolly -- for Trash Cans

Contentinal CN-3255
Impact 7704
Rubbermaid 2640

9103030 Sprayer, Hand Held with pistol grip

Continental 902RW9/932CGE
Continental CN-932CG/CN-902RW9
Delta DI622HL/DB32 Trigger Sprayer Each
Hitech JM6900/EJDR32E
Impact 5032/5906

9200230 Bleach

Brite SBC-HCL917
Kik SBC-HCC917
Pure Brite SBCHCL917 6/1gallon
Spartan 2130

9200630 Degreaser

Betco Citrus Chisel "Ruff Neck" BC-167 4/1 gallon
Spartan SPA2130 4/1 gallon
Spartan 213004 4/1 gallon

9201830 Laundry Detergent 50 lb

ARCOT 9560 50 lbs
HiTech Lemon EJ-AVECO 002 50 lbs
Nice & Clean ARCOT ARC9560-50B 50 lb

Lunchroom Non Food Bid

Bid Number 2018-99-06

9203430 Oven Cleaner

HiTech Oven Buster CMC-826 12/20 ounce
HiTech Oven & Grill CMC-826
HiTech EJ-826SM 12/20
SSS 05023 Oven & Grill 12/19 oz

9203830 Amonia

Lemon Amonia LAB-1400065 8/64 ounce
Labbco KIK LAB-140005 8/64 ounce
Labbco LAB-140005 8/64 ounce
Labbco LAB-153429 12/32 ounces

9204230 Scouring Powder

BaBo LO-P752088 24/21 oz
Comet 32987 24/21 oz

9204630 Scouring Pads

3M 3MC-35337 20/pk
Niagra 3MC-35337 20/Pk
Scrubble ACS-S096
Spartan 6290 12/20/cs

9205030 Stainless Steel Cleaner

BMC AP22 10-1750 12/cs
HiTec Luster Shine CMC-841 12/20 oz
Spartan High Shine 6290 12/20 oz

9205230 Microbial Cleaner w/pump

HiTech EJ-315 4/1 gallon
HiTech Citrus BC-315 4/1 gallon
OE-30 manufactured by Novozymes Biologicals, Inc

9205330 Microbial Drain Cleaner

Betco Push BC-13332SM 12/32 ounce

9205430 Glass Cleaner

HiTech EJ-050 12/20 oz
HiTech Glass BC-138
Hitech Sparkle CMC0501 750 12/20 ounce
Sparkle CMC-050 12/20 ounce
SSS 05238 12/19 ounce

9205830 All Purpose Mopping

Hi-Tech Photon ND BC-138 4/1 gallon
Spartan 3016 4/1 gallon

9206230 Multi-Purpose Spray cleaner – Aerosol

Hi-Tech EJ-985 12/20 oz
Hi-Tech All Purpose CMC-985 12/20 ounce
Spartan SD-20 12/20 ounce
Spartan 6520 12/20 oz

9300230 Aluminum Foil (Roll)

HFA 51807 18"x 500' roll
Network WP-185H 500 Ft
Network NW-185-624M 500 Ft
Networld Western WP-185HW297N 500 Ft
Medallion 51807 18"x 500' roll
Western WP185H297 500'

9300630 Aluminum Foil Sheets

Durable Dur-91050 6-500/cs 10"x11.5"
HFA 59100 6/500/cs
Renolds Ry-711 Pop-up sheets 9"x10.75" 6-500/cs
Western WP-632 6/500/ cs

9301030 Freezer Paper

Bag Craft BA-145018 1100 Ft
Dixie KL18 18"x 1,000 ft roll
McNairn MC-101490 18" x 1,100 ft / roll

9301430 Plastic Wrap

Hi Value 001648 18" x 2000' roll
Interplast IG-FSW1802K 18" x 2000'
Network WP-NW182 2000'
Reynolds RY915 18" x 3,000 ft/roll
Reynolds RY-914M 2000 ft

9301930 Napkin Dispenser

Kimberly Clark MegaCartridge Clear Protective Door KC-9908
Kimberly Clark MegaCartridge Dispenser KC-9023
Kimberly Clark MegaCartridge Pole Kit KC-9135
Tork 32XPS Xpresssnap Dispenser with Stand

Lunchroom Non Food Bid

Bid Number 2018-99-06

9302030 Napkins Cartridge type for (9301930)

Kimberly MegaCartridge Napkins #KC-98906, 875/pack, 6 pack per case,
.5"x8.4"; 5250 napkins per case

Kimberly Clark KC-98908

Tork Advanced Xpressnap Dispenser Napkin, Interfold DX900 12/500 cs

9302130 Napkin, Tabletop Dispenser

SCA Xpressnap Tabletop Napkin Dispenser SCA 32XPS/32XPT

Tork Xpressnap Tabletop Napkin Dispenser SCA32XPT

9302330 Napkins for Tabletop Dispenser (9302130)

SCA Tork Advanced Xpressnap Napkin Open size 8.5"x13"
folded 4.25"x6.5"

Tork Advanced Xpressnap Dispenser Napkin, Interfold SCA DX900
12/500 cs

9302530 Pan Liners

Bag Craft BA-25Q1 1000 sheets

Georgia Pacific JR-L010 1000 sheets

McNairn MC-019010

Papcon 2501 16"x24"

Prime Source P/S 25# 16 3/8 x 24 3/8 1000/cs

9302540 Straws

DisPozo DIS – DSJ W24500T 24/500/cs

Grandway G2010 24/500/cs

Jet WJ-02 24/500/cs

Solo CL-12820 24/500/cs

9302630 Paper Souffle (1 oz)

GenPak F100 5,000/cs 20/250/cs

Solo SO-100 5,000/cs

9302830 Paper Souffle (2 oz)

GenPak F200 20/250/cs

Solo SO-200 5,000/cs

9303030 Paper Souffle (4 oz)

GenPak F400 5,000/cs

Solo SO-400 5,000/cs

9303230 Cups, Drinking, Foam (8 oz)

Convermex 8B8 1000/cs
Dart 237ML 1,000/cs
Dart DA-8J8 1000/cs

9303330 Cups, Drinking, Foam (16 oz)

Dart DA-16J16 1,000/cs

9303430 Bowls, Portion, Foam (4 oz)

Dart DA-5BWWC 1000/cs
GenPak Gen-80500 1000/cs

9303435 Bowls, Portion, Foam (10 oz)

Dart DA-10B20 1000/cs

9303530 Bowls, Portion, Foam (12 oz)

Dart DA-12BWWC 1000/cs
GenPak Gen-82100 1000/cs
Pactiv PT-Ythl-0012 1000/cs

9303830 Compartment Trays, Foam, Disposable

GenPak #10600, 6 compartment, 125/sleeve, 500/case
Pactiv PT-TH1-0601 500/cs

9305130 Sandwich Bags

DRK 94600 500/Bx
Elkay LK-F20606 1000/pk

9305150 Sandwich Bags – Deli

BagCraft 300405 6 x ¾ x 6 ½; 2,000 per case
Fischer FPP-508 1000/cs

9305230 Paper Bag (lunchbags)

B&H BH-B08 500/pk
Kraft 0835 500/pk

9305430 Food Wrap Bags 2 gallon

Reynolds RY-RS 2011 100/cs
Ziploc 94603 100/cs

9306030 Food Wrap Bags 1 gallon

Reynolds RY-RS 1011 250/cs
Ziploc 94600 250/cs

9306430 Aprons - Vinyl

Best Value 614 DVA-WH 40"x35" 6ml 12/pk

9306830 Aprons – Poly Disposable

Ambitex AX-P2846 10/100/pk/cs
Ambitex P2442 10/100/pk/cs
Interplast Int-2846-DA 5/100/cs

9307230 Gloves – Poly Disposable

Handy Hands HG-VG10M-L 100/box
Ambitex TI-PLG6501 Poly Gloves 10/100 bx/cs
Interplast IG-GL-Medium 10/100 bx/cs
ACS Revolution (AmerCare) 499M 100/bx

9307630 Gloves, Latex-Exam-Small

Tradex TI-LSM200
Ambitex L5M200 10/100 bx/cs
ACS Apollo (AmerCare) 699S 100/bx
Med Pride/Elara S-LPFG-E 10/100

9308030 Gloves, Latex-Exam-Medium

Tradex TI-LMD200
Ambitex LMD200 10/100 bx/cs
ACS Apollo (AmerCare) 699M
Med Pride/Elara M-LPFG-E 10/100

9308430 Gloves, Latex-Exam-Large

Tradex TI-LLG200
Ambitex LLG 200 10/100 bx/cs
ACS Apollo (AmerCare) 699L
Med Pride/Elara L-LPFG-E 10/100

Lunchroom Non Food Bid

Bid Number 2018-99-06

9309430 Gloves Utility – Small – Flocked

ACS 599S (AmerCare) 1 dozen
Americare 599S 1 doz
Ambitex LSM-6500 12/bag
Tradex TI-LSM6500

9309830 Gloves, Utility Medium- Flocked

ACS 599M (AmerCare) 1 dozen
Americare 599M 1doz
Ambitex LMD-6500 12/bag
Tradex TI-LMD-3500

9310230 Gloves, Utility Large – Flocked

ACS 599L (AmerCare) 1 dozen
Americare 599L 1 doz
Ambitex LLG-6500 12/bag
Tradex TI_LL-6500

9311830 Dish Towels 18 x 36

Nation Wide ANT-2040 20" x 40" (25 doz Bale)

9312230 Dish Towels 36 x 36

Exceleo (38"x 32") EX-18111 12/pk
Nation Wide ANT-2448 24"x48" (25 doz Bale)

9312630 Forks, Utility

Winsor Dinner Fork WS-0002-05 Dozen

9312730 Forks – Disposable

Jet EFW 1000/cs
Wallace WAL-3540 1000/cs

9312830 Teaspoons, Utility

Winsor Teaspoon WS-0002-01 Dozen

9313030 Spoons, Soup/Dessert Utility

Winsor Dinner Spoon WS-0002-02 Dozen

Lunchroom Non Food Bid

9313230 Spoons, Disposable

Jet ESW 1000/cs

Wallace WAL-3542 1000/cs

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Bid Number 2018-99-06

Bid Opening 11:00, May 9, 2018

Formal Bid Award June 11, 2018

Lunchroom Non Food Bid
CONTRACT SECTION:

Page 13 of 13
Bid Number 2018-99-06

Type of Bid: NON-FOOD CLEANING AND PAPER GOODS

In compliance with the attached request for bids and subject to conditions imposed in the specifications and 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 August 1, 2018 to May 30, 2019 upon award to it of this contract by the Cameron Parish School Board.

Name of Firm: ALL AMERICAN POLY

Signature of Authorized Representative: 

Typed Name of Authorized Representative: Nikki Klein

Title of Authorized Representative: BID AGENT

Email Address of Authorized Representative: email: zeke@allampoly.com

Complete Address of Firm: 40 TURNER PLACE
PISCATAWAY, NJ 08854

Telephone Number of Firm: Phone: 732-752-3200 EXT. 1124

Fax Number of Firm: Fax: 732-752-2305

Date: MAY - 4 2018

Name of Firm: Cameron Parish School Board

Signature of Authorized Representative: _____

Typed Name of Authorized Representative: Cynthia Carpenter

Title of Authorized Representative: Food Service Supervisor

Complete Address of Firm: 510 Marshall Street, Cameron, LA 70631-4701

Telephone Number of Firm: (337)775-5784 Ext 1013

Date: _____

(NOTE: COMPLETE BUT DO NOT DETACH SHEET)

Bid Opening 11:00, May 9, 2018

Formal Bid Award June 11, 2018

Required **USDA** forms
Must be Completed
And
Returned in the Sealed
Bid Packet

REQUIRED CONTRACT PROVISIONS FOR PROCUREMENT CONTRACTS IN CHILD NUTRITION PROGRAMS

Required Contract Provisions from Appendix II of 2 CFR Part 200

1. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor" (Appendix II of 2 CFR Part 200E).
2. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency Appendix II of 2 CFR Part 200(D).
3. The vendor 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 Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).
4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence (Appendix II of 2 CFR Part 200(I)).
5. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate (Appendix II of 2 CFR Part 200(A)).

6. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement (Appendix II of 2 CFR Part 200(B)).

7. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient 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 subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency (Appendix II of 2 CFR Part 200(F)).

8. 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 subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA) (Appendix II of 2 CFR Part 200(G)).

9. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide 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." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded 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)).

10. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award (Appendix II of 2 CFR Part 200(I)).

Required Contract Provisions from 2 CFR Part 200

1. Procurement of recovered materials- A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 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 that contain the highest percentage of recovered materials practicable, 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 by 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)

2. The vendor agrees to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321)

Required Contract Provisions from 7 CFR Part 210

1. The vendor shall comply with the *Buy American Provision* for contracts that involve the purchase of food, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products.

The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 14 days in advance of delivery. The request must include the:

- A. Alternative substitute (s) that are domestic and meet the required specifications:
 - a. Price of the domestic food alternative substitute (s); and
 - b. Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
- B. Reason for exception: limited/lack of availability or price (include price):
 - c. Price of the domestic food product; and
 - d. Price of the non-domestic product that meets the required specification of the domestic product.

Other Contract Provisions

1. The vendor 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 Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, *Civil Rights Compliance and Enforcement in School Nutrition Programs*.

**SUSPENSION AND DEBARMENT CERTIFICATION UNITED STATES
DEPARTMENT OF AGRICULTURE (USDA)**

**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion -
Lower-Tier Transaction**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 2 CFR Part 200.212 and Appendix II of 2 CFR Part 200). The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

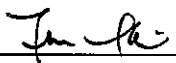
(Before completing certification, read instructions on next page.)

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 to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ALL AMERICAN POLY
Organization Name

PR/Award Number or Project Name

Nikki Klein BID AGENT
Name(s) and Titles of Authorized Representative(s)


Signatures

MAY - 4 2018
Date

INSTRUCTIONS FOR SUSPENSION DEBARMENT CERTIFICATION

By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the previous page in accordance with these instructions.

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.

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.

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 rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

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.

The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower-Tier Covered Transactions*, without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may, but is not required to, check the Nonprocurement List.

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 are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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.

LOBBYING CERTIFICATION

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in federal funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. 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.

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

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 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 covered subawards exceeding \$100,000 in federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

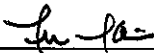
ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

Name/Address of Organization

Nikki Klein BID AGENT

Name/Title of Submitting Official

Signature



Date

MAY - 4 2018

DISCLOSURE OF LOBBYING ACTIVITIES

STANDARD FORM -LLL

APPROVED BY OMB

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT
TO 31 U.S.C. 1352

(SEE NEXT PAGE FOR PUBLIC DISCLOSURE)

<p>1. Type of Federal Action</p> <p><input checked="" type="checkbox"/> a Contract</p> <p style="margin-left: 20px;">b. Grant</p> <p style="margin-left: 20px;">c. Cooperative Agreement</p> <p style="margin-left: 20px;">d. Loan</p> <p style="margin-left: 20px;">e. Loan Guarantee</p> <p style="margin-left: 20px;">f. Loan Insurance</p>	<p>2. Status of Federal Action</p> <p><input checked="" type="checkbox"/> a Bid/Offer/Application</p> <p style="margin-left: 20px;">b. Initial Award</p> <p style="margin-left: 20px;">c. Postaward</p>	<p>3. Report Type</p> <p><input checked="" type="checkbox"/> a Initial Filing</p> <p style="margin-left: 20px;">b. Material Change</p> <p style="margin-left: 20px;">For Material Change Only:</p> <p style="margin-left: 20px;">Year: _____ Quarter: _____</p> <p style="margin-left: 20px;">Date of Last Report: _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input checked="" type="checkbox"/> Prime</p> <p style="text-align: center;">ALL AMERICAN POLY 40 TURNER PLACE PISCATAWAY, NJ 08854</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known: _____</p>
<p>6. Federal Department/Agency:</p>		<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>
<p>8. Federal Action Number: <i>(if known)</i></p>		<p>9. Award Amount: <i>(if known)</i></p>
<p>10. a. Name and Address of Lobbying Entity: <i>(if individual, last name, first name, MI)</i></p> <p style="text-align: center; font-size: 1.2em;">No LOBBYING TO REPORT</p>		<p>b. Individual Performing Services: <i>(including address if different from No. 10 a) (Last name, first name, MI)</i></p>
<p>11. Amount of Payment: <i>(check all that apply)</i></p> <p>\$ _____</p> <p style="text-align: center;">Actual <input type="checkbox"/> Planned <input type="checkbox"/></p>		<p>13. Type of Payment: <i>(check all that apply)</i></p> <p><input type="checkbox"/> a. Retainer</p> <p><input type="checkbox"/> b. One-Time Fee</p> <p><input type="checkbox"/> c. Commission</p> <p><input type="checkbox"/> d. Contingency Fee</p> <p><input type="checkbox"/> e. Deferred</p> <p><input type="checkbox"/> f. Other: <i>(specify)</i> _____</p>
<p>12. Form of payment: <i>(check all that apply)</i></p> <p>a. Cash <input type="checkbox"/> Nature _____</p> <p>b. In-kind (specify) <input type="checkbox"/> Value _____</p>		
<p>14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employees, or members) contracted for payment indicated in Item 11.</p> <p style="text-align: center;">(Attach Continuation Sheets if necessary)</p>		
<p>15. Continuation Sheets Attached: Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. The disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. The information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of no less than \$10,000 and no more than \$100,000 for each such failure.</p>		<p>Signature: _____</p> <p>Print Name: Nikki Klein</p> <p>Title: BID AGENT</p> <p>Telephone Number: Phone: 732-752-3200 EXT. 1124</p> <p>Date: MAY - 4 2018</p>
<p>Federal Use Only</p>		<p>Authorized for Local Reproduction</p>

ATTACHMENT Y: COMPLETION OF DISCLOSURE OF LOBBYING ACTIVITIES FORM

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 in 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. Use a Continuation Sheet for additional information if the space on the form is inadequate. 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 (OMB) 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 follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered 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 first 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; grant announcement number; the contract, grant, or loan award number; the application 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 Item 5.
 - 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 name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
10. 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.

11. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
12. Check the appropriate box. Check all boxes that apply. If other, specify nature.
13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
14. Check whether Continuation Sheets are enclosed.
15. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching 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 collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.
