

INVITATION TO BID**STATE OF LOUISIANA**Calcasieu Parish School System
Office of Purchasing**PARISH SCHOOL SYSTEM**
WAYNE SAVOY, SUPERINTENDENT

BIDS WILL BE PUBLICLY OPENED:

Date & Time: 4/02/13 @ 10:00 A.M.

SOLICITATION #: 2014-01

OPENING DATE: Apr 2, 2013

VENDOR NAME AND ADDRESS

ALL AMERICAN POLY
40 TURNER PLACE
PISCATAWAY, NJ 08854

FILL IN VENDOR NAME AND CONTACT NAME,
ADDRESS ABOVE, BEFORE SUBMITTING BID.

RETURN BID TO

Joseph E. Feucht
Supervisor of Purchasing
Calcasieu Parish School System
3310 Broad Street Room 1300
Lake Charles, LA 70615

BUYER : STEVE WIESCHHAUS
BUYER PHONE : (337) 217-4000
REQ. DEPARTMENT : CENTRAL WAREHOUSE
OFFICE OF PURCHASING
VENDOR PHONE :
FISCAL YEAR : 2014
SCHEDULED END DATE : 4/02/2013

ITEM(S) FOR: JANITORIAL SUPPLIES FOR ALL CALCASIEU SCHOOL SYSTEM LOCATIONS

TO BE COMPLETED BY VENDOR

1. ~~5-10~~ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF PURCHASE ORDER
2. 1 % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN ONE (1) PERCENT WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN AWARD DETERMINATION.
3. N/A BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED
4. 2014-01AAP BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING PURCHASE ORDER OR CONTRACT).

INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS
 2. ALL BID PRICES **MUST** BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATIONS TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER.
 3. THIS BID IS TO BE SIGNED MANUALLY IN INK.
 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. LAKE CHARLES, LA OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C. O. D." REQUIREMENTS ARE NOT ACCEPTABLE. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. NO "SHORT PAYMENT" OF INVOICES ARE ALLOWED
 5. PERFORMANCE BOND BY SUCCESSFUL VENDOR ON ALL ORDERS WILL BE 50% OF ORDER DUE 10 DAYS AFTER NOTIFICATION OF AWARD.
 6. DESIRED DELIVERY 45 DAYS AFTER RECEIPT OF ORDER OR SOONER
- ANY QUESTIONS ABOUT ANY ITEM SHOULD BE DIRECTED TO BUYER AND PURCHASING DEPARTMENT.

CONDITIONS CONTINUED ON NEXT PAGE

VENDOR PHONE NUMBER: 732-752-3200 ext 1124

FAX NUMBER: FAX# 732-752-2305

TITLE BID AGENT

DATE 3/28/2013

SIGNATURE OF BIDDER
(MUST BE SIGNED)*Jh Klein*

Nechama Klein

STANDARD TERMS & CONDITIONS**INVITATION TO BID****BID NUMBER: 2014-01****BIDDER:****Time: 10:00 AM****ALL AMERICAN POLY****PAGE****OPEN DATE: 4/02/2013****2**

7. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE

8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION

9. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIED COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIED THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO. 30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN

10. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.

11. CONFERENCE:

IN SOME CASES, NON-MANDATORY PRE-BID CONFERENCES MAY BE HELD.

12. BID FORMS.

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;**
- B. BID FILLED OUT IN PENCIL; AND**
- C. BID NOT SUBMITTED ON THE DISTRICT'S STANDARD FORMS.**
- D. BIDS WITH MORE THAN ONE PRICE PER ITEM**

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.

13. STANDARDS OF QUALITY.

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.

14. DESCRIPTIVE INFORMATION.

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR CALCASIEU PARISH SCHOOL BOARD TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

15. BID OPENING.

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE CALCASIEU PARISH SCHOOL BOARD DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED UNLESS VENDOR HAS PROVIDED A SELF ADDRESSED STAMPED ENVELOPE IN ORIGINAL BID PACKET.

16. AWARDS.

THE CALCASIEU PARISH SCHOOL BOARD RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS THAT ARE IN THE BEST INTEREST OF THE CALCASIEU PARISH SCHOOL BOARD.

17. PRICES.

UNLESS OTHERWISE SPECIFIED BY THE CALCASIEU PARISH SCHOOL BOARD IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID TO OUR DOCK AT 3310 BROAD STREET, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD NOT TO EXCEED ONE CALENDAR YEAR. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

18. DELIVERIES.

BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION AS INDICATED BY THE BIDDER.

19. TAXES.

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. AS A POLITICAL SUBDIVISION IN THE STATE OF LOUISIANA IN ACCORDANCE WITH STATUTE, THE CALCASIEU PARISH SCHOOL SYSTEM IS EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

20. NEW PRODUCTS.

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

21. CONTRACT RENEWALS.

UPON AGREEMENT OF THE CALCASIEU PARISH SCHOOL BOARD AND THE VENDOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.

STANDARD TERMS & CONDITIONS**INVITATION TO BID****BID NUMBER: 2014-01****Time: 10:00 AM****BIDDER:****ALL AMERICAN POLY****PAGE
3****OPEN DATE: 4/02/2013****22. CONTRACT CANCELLATION.**

THE CALCASIEU PARISH SCHOOL BOARD HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH 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 OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
- (3) MISREPRESENTATION BY THE VENDOR;
- (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE DISTRICT;
- (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
- (6) ANY OTHER BREACH OF CONTRACT.

23. DEFAULT OF CONTRACTOR.

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE DISTRICT HAS DETERMINED THE VENDOR TO BE IN DEFAULT, THE DISTRICT RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

24. ORDER OF PRIORITY.

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

25. APPLICABLE LAW.

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

26. COMPLIANCE WITH CIVIL RIGHTS LAWS.

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT

ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

27. SPECIAL ACCOMMODATION.

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

28. INDEMNITY.

VENDOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE CALCASIEU PARISH SCHOOL BOARD, 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 THE VENDOR, 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, THE VENDOR 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 DISTRICT, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

29. OTHER CONDITIONS.

VENDOR AGREES IN THE SUBMISSION OF HIS/HER BID, THAT THEY FULLY UNDERSTAND THE CONDITIONS SET FORTH IN WHICH A PERFORMANCE BOND OF FIFTY (50) PERCENT IS REQUIRED ONLY FOR THOSE ITEMS IN WHICH THE VENDOR WAS THE SUCCESSFUL BIDDER. VENDOR ALSO ACKNOWLEDGES THAT THIS BOND SHALL BE SUBMITTED WITHIN TEN (10) WORKING DAYS AFTER NOTIFICATION OF AWARD IS GIVEN UNLESS ADDITIONAL TIME IS AGREED TO BY CPSSB AND ITS AGENT IN CHARGE OF THIS BID.

30. SIGNATURE AUTHORITY.

IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR
2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR
3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.

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Bid Delivery Instructions for Calcasieu Parish School System:

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BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT ALWAYS MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

Bids may be mailed through the U.S. Postal Service to our Box at:
 Purchasing Department
 P.O. Box 800
 Lake Charles, LA 70601-0800

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Time: 10:00 AM

BIDDER:

ALL AMERICAN POLY

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Bids may also be delivered by hand or courier service to our physical location as follows:

Purchasing Department
Room 1300
3310 Broad Street
Lake Charles, LA 70615

Bids may also be submitted electronically in accordance with Act 690 of the 2008 Louisiana Legislature at

www.centralbidding.com

.....
EXTREMELY IMPORTANT
.....

BIDDER IS SOLEY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL ROOM NUMBER LOCATION NOTED ABOVE. BIDS SPECIFICALLY NOT DELIVERED TO ROOM 1300 AT THE ABOVE ADDRESS BY COURIER OR USPS WILL NOT BE CONSIDERED.

BID DELIVERY DELAYS: the Calcasieu Parish School System is not responsible for any delays caused by the bidder's chosen means of bid delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date & time shall result in rejection of the bid.

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Publicizing Awards: In accordance with bid provisions, unsuccessful bidders will be notified of the award provided they submit with their bid a self-addressed stamped envelope requesting this information.
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Terms & Conditions: This solicitation contains all terms and conditions with respect to the items herein. Any vendor contracts, forms, terms or other materials submitted with bid may cause bid to be rejected.

The purchase order is the only binding document to be issued against this contract. Signing of vendor's forms is not allowed.

Substitutes: Only brands and numbers stated in the award are approved for delivery under this contract and any substitution must receive "prior" written approval of the Supervisor of Purchasing or his designee.

Price Reductions: Whenever there is a reduction in price, which is lower than originally submitted on bid, that is offered to similarly customers contracting for the same period and under the same terms and conditions, said reduction must be presented directly to the Supervisor of Purchasing for the Calcasieu Parish School System. All price offers apply to all entities of the Calcasieu Parish School Board.

Invoices: Invoices for items on purchase orders issued will be submitted to the Calcasieu Parish School System Accounts Payable Department. Invoices must include the purchase order number and shall have reference to the delivery ticket number, delivery date, quantities, unit prices and delivery point. A separate invoice for each order delivered and accepted shall be submitted by the vendor in duplicate directly to the Accounts Payable department. Invoices shall show the amount of any cash discount and shall be submitted on the vendor's own invoice form.

Payment: Payments to invoices will be made either on the basis of unit price as listed in this contract for items received only. Back ordered items, damaged or "pending" replacement items will not be paid until all items are received. These payments in no way relieve the vendor of his responsibility to effect shipment of the balance of any order. Payment will be made to vendor and address as shown on the order. The Calcasieu Parish School System cannot "short-pay" any invoice as it would be in violation of district accounting policies.

Vendor List: The bidder who signs the bid will be designated as prime vendor on any aspect of this solicitation. If additional vendor distributors are authorized to fulfill in whole or part any portion of this solicitation, the bidder must submit with the bid, a list of those additional authorized agents or distributors, including the complete business address. The prime vendor will be responsible for the actions of any distributor and or authorized agents listed.

Contractual Period: The Calcasieu Parish School Board intends to award all items in this solicitation for an initial period, not to exceed 12 months. Delays in awarding, beyond the anticipated starting date, may result in a change in the contract period. If this situation occurs, an award may be made for less than twelve (12) months.

Quantities: This is an open-ended requirements solicitation. Quantities shown are based on previous usages or estimates. Where usage is not available, a quantity of one (1) may indicate a lack of history on the item. The successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown.

CDBG / EEOC Compliance Rider: By submitting and signing this bid, the bidder certifies that he agrees to adhere to the mandates dictated by Section 3 of the Housing and Urban Development Act of 1968 as amended and section 109 of the housing and community act of 1974.

Certification of No Suspension or Debarment: By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the General Services Administration (GSA) in accordance with the requirements in OMB Circular A-133

A list of parties who have been suspended or debarred can be viewed via the internet at www.epis.gov

STANDARD TERMS & CONDITIONS**INVITATION TO BID****BID NUMBER: 2014-01****Time: 10:00 AM****BIDDER:****ALL AMERICAN POLY****PAGE****5**

Contract Performance Evaluation: In an effort to improve our solicitations to meet the needs of the individuals we serve, the vendor's performance will be monitored. Individual feedback will be requested regarding customer service, delivery, product quality, billing, overall effectiveness of the contract, and any needed changes. Their responses will be considered in determining our options for renewals or revisions and rebidding. To view the content of the contract performance evaluation, please go to: www.casb.org and select the tab entitled "Current Bids". Individual reports of deficient performance will be appropriately addressed during the term of this contract.

Extensions: At the option of the Calcasieu Parish School System and acceptance by the vendor, this contract may be extended for two additional twelve (12) month periods at the same price, terms and conditions. Total contract time may not exceed thirty-six (36) months.

Licensing: Bidders must be properly licensed by the State of Louisiana in order to conduct business through this contract. In areas of solicitation where no license is required, bidder must be currently registered with the State of Louisiana, Secretary of State Corporations Database. Failure to be currently registered shall be reason for bid rejection.

Permitting: By signing this document, the bidder assures the Calcasieu Parish School System that he has obtained all required permits and or certificates necessary to legally perform business transactions within the jurisdiction of the Parish of Calcasieu, and the State of Louisiana

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END-Standard Terms & Conditions

(The following pages are Product Specifications and Pricing Sheets)
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ADDITIONAL SPECIFICATIONS FOR BID:

- **USE ATTACHED PRICE SUBMISSION SHEETS**
- **ALL ITEMS MUST BE STRETCH-WRAPPED ON PALLETS TO PROTECT FROM DAMAGE**
- **DELIVERIES SHOULD BE MADE BETWEEN JUNE 1 AND JUNE 15, 2013**

FOR SUCCESSFUL BIDDER – A PERFORMANCE BOND WILL BE REQUIRED FOR 50% OF CONTRACT AMOUNT WITHIN 10 DAYS OF ISSUANCE OF PURCHASE ORDER

Item#	Product Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	BAGS PLASTIC FOR MOBILE CART 6BU. CAPACITY, CONTINENTAL #276-6 TO BE USED WITH CONTINENTAL HUSKIE CART #275XR, CPSB #90030220	330	EACH		
2	BOTTLES PLASTIC 22 OR 24 OZ WITHOUT TRIGGER SPRAYER, CONTINENTAL 922B OR EQUAL, CPSB #90030850	700	EACH		
3	BRILLO SOAP PADS, 2" X 2", 10, 12 OR 15 PADS PER BOX, CPSB #90032180	200	CASE		
4	BROOMS, WAREHOUSE, 100% CORN, 42" LONG, HEAVY METAL BAND WITH 4 ROWS OF STITCHING, WOOD HANDLE, CONTINENTAL E503028 OR EQUAL, CPSB #90032360	875	EACH		
5	TOILET BOWL BRUSHES, 18" MIN. OVERALL LENGTH, CURVED TO FIT BOWL EMPIRE #1018, WRIGHT BENNET PROLINE #6217 OR EQUAL, CPSB #90032500	522	EACH		
6	TOILET BOWL MOP, 4 1/2" STRANDS OF ACID-RESISTANT POLYPROPYLENE YARN, 12' PLASTIC HANDLE, WHITE, CPSB #90032501	350	EACH		
7	BULBS, INCANDESCENT LIGHT #60A, A19CL60/1, 60 WATT, 120 VOLTS, MEDIUM BASE, CPSB #90034660	200	EACH		
8	BULBS, INCANDESCENT LIGHT #100A, A19CL100/1, 100 WATTS, 120 VOLTS, MEDIUM BASE, CPSB #90034720	200	EACH		
9	CART, JANITOR MOBILE WITH RACK AND 6-BUSHEL CAPACITY CANVAS BAG HUSKEE 275, RUBBERMAID #4046, CPSB #90100230	100	EACH		
10	DEODORANT BLOCKS 2 1/4" X 1" 12 BLOCKS PER TUBE, 12 TUBES PER CASE (144 BLOCKS PER CASE), CPSB #90102180	60	CASE		
11	URINAL SCREEN, FLAT, 12/BOX, CPSB #90102190	30	DZ		
12	EZ FOAM SOAP DISPENSER #9941GRA, CPSB #90102352	130	EACH		
13	SCOURING STICK, PORCELAIN & TILE CLEANER, ONE BAR 6 X 1 1/4 X 3/4, 12 BOX, CPSB #90102755	30	DZ		
14	DUST PANS, 14" W X 10" L X 3 1/2" H, W/32", LACQUER WOOD HANDLE, INDUSTRIAL BRAND ATLAS #C-118 OR EQUAL, CPSB #90102760	120	EACH		
15	FIRE ANT KILLER, HI YIELD, 10 LB BAG, GRANULES, CPSB #90200620	550	BAG		
16	FLOOR SIGNS, "CAUTION-WET FLOOR", YELLOW #6109, RUBBERMAID OR EQUAL, CPSB #90200900	50	EACH		
17	GLASSES, SAFETY, #SER3275 OSHA APPROVED WITH PLASTIC COATED LENSE AND TOP AND SIDE SHIELDS, CPSB #90220010	100	PAIR		
18	GLOVES, LINED, LATEX RUBBER, SIZE MEDIUM, CPSB #90220080	720	PAIR		
19	GLOVES, LINED, LATEX RUBBER, SIZE LARGE, CPSB #90220090	1,296	PAIR		
20	GLOVES, LINED, LATEX RUBBER, SIZE X-LARGE, CPSB #90220100	576	PAIR		
21	HOLDER TOILET TISSUE RT#22 OR EQUAL, CPSB #90300280	250	EACH		
22	MOP BUCKET ON ROLLER WITH WRINGER, CONTINENTAL 226-311, CPSB	60	EACH		
23	WET MOP HEADS, 24 OZ, RAYON LIEFLAT MOP HEAD, ABCO RM32024 OR EQUAL, CPSB #90300370	2,808	EACH		
24	PLUNGER INDUSTRIAL DESIGNED FOR TOILETS AND DRAINS, CPSB	100	EACH		
25	ROACH TREATMENT PETROLEUM BASE - 4 GAL. CAN, FORD #019 - PETRO BASE OR EQUAL, CPSB #90410080	20	GALLONS		
26	SOAP, POT AND PAN, LOTION-SOFT DISHWASHING CONCENTRATE, PH 7.0-8.0, BIODEGRADABLE, PHOSPHATE FREE, SOLUBLE IN ALL PROPORTIONS WITH HOT OR COLD WATER, 5-GALLON PAIL, ASTRO GOLD/JADE, SPARTAN OR EQUAL, CPSB #90500485	612	PAIL		
27	DETERGENT, LAUNDRY 35 LB. BOXES, LOW-SUDSING, MULTI-PURPOSE, CPSB #90500486	100	BOX		
28	SOAP, EZ FOAM LUXURY HAND SOAP, 6/1000ML BAGS/CASE, PRODUCT CODE 69041, MANUFACTURED BY KUTOL PRODUCTS CO., TO BE USED WITH #9941GRA EZ FOAM DISPENSER, CPSB #90500491	500	CASE		
29	SPIC AND SPAN, 27 OZ BOX, 12/27 OZ BOX, CPSB #90500600	168	CASE		
30	SPONGES 7" X 5" X 2" THICK LAGRASS #204 OR EQUAL, CPSB #90500665	250	EACH		
31	TRIGGER SPRAYERS ONLY, FOR 22 OZ PLASTIC BOTTLES, CONTINENTAL #922H OR EQUAL, CPSB #90500690	700	EACH		
32	SHOP TOWELS, 12.5" X 13, CYCLE II, BROWN, 800CT, CASCADE 31851, 16 PACKS OF 50 PER CASE, CPSB #90600960	200	CASE		
33	VOMIT CONTROL AGENT 25 BAGS PER 1/2 CASE, CPSB #90700270	1,100	EACH		

Item#	Product Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
34	WASTE BASKETS, 28 1/2 QT, GREY RUBBERMAID #2956 OR EQUAL, CPSB #90700330	800	EACH		
35	WASP AND HORNET SPRAY 12/16 OZ. CASE, CPSB #90700440	744	CAN		
36	BOUNTY PAPER TOWELS, 11 X XX ROLL TOWELS, 30/CASE, SINGE ROLL, CPSB #91000020	70	CASE		
37	LYSOL DISINFECTANT SPRAY, ASSORTED SCENTS, 12/CASE, 19 OZ CAN, CPSB #91000030	168	CAN		
38	TRASH CAN LINERS, 24 X 24, 1000/CS, 6 MIC NAT, CPSB #91000050	10	CASE	16.82	168.20
39	TRASH CAN LINER, 24 X 33, 1000/CS, 8 MIC NAT, CPSB #91000060	25	CASE	23.94	598.50
40	TRASH CAN LINER, 33 X 40, 250/CS, 16 MIC NAT, CPSB #91000070	20	CASE	21.61	432.20
41	TRASH CAN BAGS, MIC 17, 55-60 GALLON, 200 CASE, CPSB# 91000080	1,200	CASE	24.93	29,916.00
42	TRASH CAN LINER, 43 X 48, 200/CS, 16 MIC NAT, CPSB #91000090	20	CASE	25.53	510.60