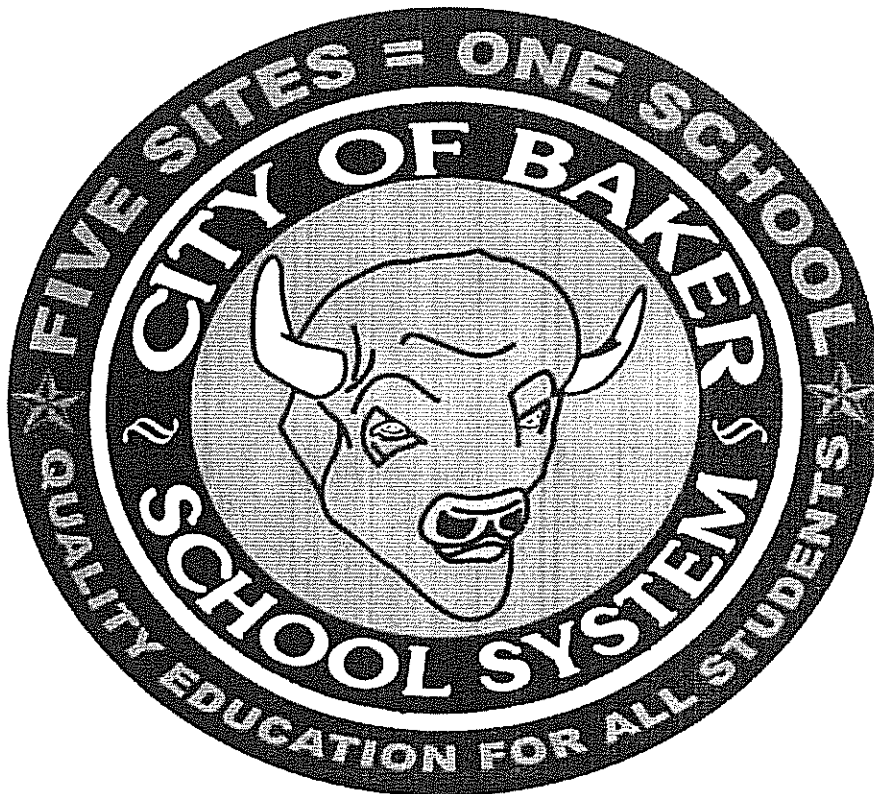


JANITORIAL SUPPLY BID

No.12-2017/2018

THE CITY OF BAKER SCHOOL SYSTEM

Post Office Box 680
Baker, Louisiana 70704-0680
Phone (225) 774-5795
Fax: (225) 774-5797
www.bakerschools.org



Procurement Agent
Alisa Sibley
Phone: (225) 778-2371
Fax: (225) 774-5797

Will 7/17 @ 11 am

CITY OF BAKER SCHOOL SYSTEM

Post Office Box 680

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www.bakerschools.org

NEWSPAPER ADVERTISEMENT

CITY OF BAKER SCHOOL BOARD SYSTEM JANITORIAL BID

NOTICE OF CALL FOR BIDS NOTICE IS HEREBY GIVEN that sealed bids will be received by the CITY OF BAKER SCHOOL BOARD SYSTEM, PURCHASING DEPARTMENT. **Bid No. 12-2017/2018 JANITORIAL, CHEMICAL, LAUNDRY AND MAINTENANCE SUPPLIES (12 MONTH CONTRACT)** Sealed bids may be submitted no later than July 17, 2017 at 11:00 a.m. Late submittals will not be accepted. Sealed bids may be mailed to 14750 Plank Road, Baker, La 70714. Bids will be opened and publicly read on July 18, 2016 at 11:00 a.m.

Bids may also be submitted electronically at www.centralauctionhouse.com on or before July 17, 2017. If you have any questions you may contact Alisa Sibley, City of Baker School Board System located at 14750 Plank Road, Baker La 70714. The City of Baker School Board System reserves the right to reject or waive any bids that have irregularities or informalities in the bid opening. No bidder may withdraw the bid after the hour set forth thereof, or before award of contract, unless said award is delayed for a period exceeding thirty (30) days.

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color" national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

1st Printing on June 9th, 2017

2nd Printing on June 23rd, 2017

No. 12-2017/2018

City of Baker School System

Post Office Box 680
Baker, Louisiana 70704-0680
Phone (225) 774-5795
Fax (225) 774-5797
www.bakerschools.org

ADVERTISEMENT FOR BID

Sealed bids will be received by the City of Baker School Board System, 14750 Plank Road, Baker, Louisiana 70714, **until 11:00 a.m., July 17, 2017**, on **JANITORIAL SUPPLIES**. Bids will be opened and read on **July 18, 2017** at 11:00 a.m.

Please find bid related materials at www.centrauctionhouse.com or by contacting Alisa Sibley, Procurement Agent at the City of Baker School Board Office Purchasing Department, 14750 Plank Road, Baker, Louisiana 70714, (225) 778-2378.

You may upload your bid at www.centrauctionhouse.com or by mailing your bid in, if you choose to mail your bid each Bid shall be sealed in an envelope, in the upper left hand corner and clearly marked on the outside as follows. The Bidder's name, Company Name and address, in the center of the envelope the **Bid No.12-2017/2018**, Attention Alisa Sibley, City of Baker School System, 14750 Plank Road, Baker, La 70714 corner and clearly marked on the outside as follows.

BID JANITORIAL SUPPLIES,

At time and place stated above, all bids on hand will be publicly opened. Any bid received after date and hour shown above will be returned unopened to the bidder.

The City of Baker School Board reserves the right to reject any and all bids, increase or decreasing quantities and waive all informalities.

CITY OF BAKER SCHOOL BOARD SYSTEM

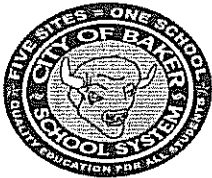
Dr. Herman Brister, Ed. D., Superintendent
14750 Plank Road
Baker, Louisiana 70714

To be published in THE ADVOCATE three (2) times as follows:

1st Printing June 9th, 2017

2nd Printing June 23rd, 2017

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City of Baker School System

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Baker, Louisiana 70704-0680
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Fax (225) 774-5798
www.bakerschools.org

INSTRUCTIONS TO BIDDERS

The City of Baker School Board System will receive sealed bids until 11:00 a.m., **July 17, 2017 at 11:00 a.m.**, in accordance with the following instructions and attached specifications.

PLEASE SIGN AND RETURN ALL DOCUMENTS WHERE A SIGNATURE IS REQUIRED, INCLUDING THE COMPUTERIZED BID SHEET. A signature on these documents is required to complete the formal bid. All information on the bid form must be supplied to constitute a regular bid. Bids must be signed by a duly authorized representative of the firm.

1. Bids shall be submitted on the attached bid form. Any bid on any item shall include a unit price and a total price. If there is any discrepancy between the unit price and the total price extension, the unit price shall be considered binding and the total price will be adjusted accordingly.

2. **Bids shall be uploaded at www.centralbidding.com, hand delivered, sent by registered or certified mail with a return receipt requested** You may upload your bid at www.centralauctionahouse.com or by mailing your bid in, if you choose to mail your bid each Bid shall be sealed in an envelope, in the upper left hand corner and clearly marked on the outside as follows. The Bidder's name, Company Name and address, in the center of the envelope the **Bid No.12-2017/2018**, Attention Alisa Sibley, City of Baker School System, 14750 Plank Road, Baker, La 70714 corner and clearly marked on the outside as follows.

All bids arriving after the stated date and time will be returned unopen to the bidder(s). No bid may be withdrawn for at least forty-five (45) days after the scheduled closing time for the receipt of bids.

3. All prices shall include all delivery charges to City of Baker School Board System, 14750 Plank Road, Baker, Louisiana 70714. Prices are to be good for the period of **(12) months** beginning **August 01, 2017 and ending June 30, 2018**. Sales tax **ARE NOT** to be included in your bid prices.

4. Bidders may bid on the entire list of supplies or any individual item or any combination of items.

5. Any deviations from specifications, including chemical or material content, size or weight, number or items per case or carton, volume per container or package, etc., shall be clearly indicated on bid form.



City of Baker School System

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6. Model numbers, catalog cuts, descriptive literature and detailed specifications on all items **MUST** be included as part of your bid if bidding items other than specified. Failure to submit any of the above may be sole cause for rejection of bid on that particular item. Bidders may be required to submit samples on specific items if bidding other than specified. All samples shall be delivered to the City of Baker School System School Board, 14750 Plank Road, Baker, Louisiana 70714, samples shall be labeled as to the name brand, manufacturer, items must be delivered on or before June 26th, 2017 and bidder samples must be picked up 10 days after June 26th, 2017 or samples will become the property of City of Baker School Board System. Failure to submit samples may be sole cause for rejection of bid on that particular item.

7. Material Safety Data Sheets are required for each chemical product bid and must be submitted with bid. Failure to submit MSDS sheet with bid may be cause for rejection of that particular item. The chemicals shall be contained incompatible, stable packaging, which bears a batch number, which will permit identification of the date, time, and location of the manufacturer of that specific batch of the product.

8. Quantities listed on this bid will be ordered between August 01, 2017 and June 30, 2018. The quantities on the bid form are estimates and represent estimated requirements for the entire year. Orders will be places on an "as needed" basis.

9. Preference, in accordance with Louisiana Revised Statute 38:2251, will be given to Louisiana products, materials, supplies or equipment. As a bidder you **MUST** indicate on your bid response that the product for which you are claiming this preference meets the criteria of the Louisiana product.

10. It is the intent of the specification to invite bids on high quality merchandise. Mentioning a brand, manufacturer, and number is done only to establish the standard of quality desired. It is not the intent to eliminate brands of equal quality but instead to set forth and convey to prospective bidders the general style, type, character, and quality of the product desired.



City of Baker School System

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11. The School Board reserves the right to select a higher priced item where, in the judgment of the School Board, such item is of superior quality or designs or would be more suitable for the purpose intended. The School Board further reserves the right to reject any and all bids, increase or decreasing quantities and waive all informalities.

12. The School Board reserves the right to buy any of the bid items from State Contract if those prices are more favorable.

13. The School Board may take samples at random from containers and submit to an accredited laboratory to determine if the delivered merchandise meets all specification requirements. If merchandise does not meet the requirements, it will be rejected with supplier being charged for the cost of laboratory analysis. The School Board will purchase materials to replace those rejected at the market price and the difference will be charged against the bidder or his bondsman. In the future, bids will not be accepted from supplier delivering merchandise that has been rejected.

CITY OF BAKER SCHOOL BOARD SYSTEM
14750 PLANK ROAD
BAKER, LOUISIANA 70714

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

No. 12-2017/2018

**REQUEST FOR PROPOSAL (RFP)
FOR JANITORIAL AND PAPER SUPPLIES
No. 12-2017/2018**

Acknowledgment of Receipt and Intent to Propose

Please, mail or email this notification of receipt and intent on or before ^{June} ~~July~~ 26th, 2017 11:00 a.m. to Alisa Sibley at Phone No. (225) 778-2378, or email asibley@bakerschools.org

Acknowledgement of Receipt:

Economical Janitorial
and Paper Supplies LLC Hereby Acknowledges Receipt of RFP packet
(company)

Steve Migliore Print Name

Steve Migliore Authorized Signature

PRESIDENT Title

6/26/2017 Date

REQUEST FOR PROPOSAL (RFP)
FOR JANITORIAL AND PAPER SUPPLIES
No. 12-2017/2018

BID FORM SIGNATURE SHEET

BIDDERS MUST SIGN PROPER SPACE BELOW TO VALIDATE BID

I/We agree to furnish and deliver, in accordance with the accompanying specifications and conditions, for the prices listed, the items on the attached sheet(s).

E and Paper Supplies LLC
Economical Janitorial
 Company New Orleans, LA

Suzie Migliore
 Authorized Representative (Print)

P.O. Box 23607 70183-3607
 Address

Suzie Migliore
 Signature

President
 Title

Suzie@economicaljanitorial.com
 Email Address

504-464-7166 ext. 3110
 Telephone Number

504-465-9563
 Facsimile Number

12-0991128
 Federal I.D. Number

Suzie Migliore
 Name of Vendor's Contract Administrator

504-464-7166 ext. 3110
 Telephone Number of Vendor's Contract Administrator

Bidders Affidavit

I HEREBY CERTIFY THAT I am (Title) Suzie Migliore and the duly
 authorized representative of the firm of Economical Janitorial AND PAPER SUPPLIES LLC and that I possess
 the legal authority to make these testimonies on behalf of myself and the firm for which I am
 acting.

7/14/2017
 Date

Suzie Migliore
 Signature

Suzie Migliore
 Printed or Typed Name

CERTIFICATION STATEMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION

Certification is required by regulations implementing, Debarment and Suspension of participants responsibilities. The regulations were published as part the Federal Register.

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

Suzie Migliore President
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Suzie Migliore 7/14/2017
SIGNATURE AND DATE

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the City of Baker School System and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

Economic Junction
and Paper Supplies LLC
Name of Vendor

City of Baker School System, Purchasing Department
Name of School Authority

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

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

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

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

Duane Meador

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

To the best of my knowledge, this vendor is 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 of Vendor's Authorized Representative	Title	Date

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

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

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

CERTIFICATION REGARDING LOBBYING

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

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

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

This certification is 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 or not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

Economical Janitorial and
Paper Supplies LLC
NAME/ADDRESS OR VENDOR

Suzie Migliore President
TITLE/TITLES OF SUBMITTING OFFICIAL

Suzie Migliore 7/14/2017
SIGNATURE AND DATE

INSTRUCTIONS FOR COMPLETION OF, DISCLOSURE OF LOBBYING ACTIVITIES

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

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

Suzie Migliore Duzumigioni 504-464-7166 President 7/14/2017

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0446), Washington, DC 20503.

Approved by OMB
0348-0046

Disclosure of Lobbying Activities
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

<p>1. Type of Federal Action: (Enter letter of choice)</p> <p><u>N/A</u></p> <p>a. Contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. States of Federal Action: (Enter letter of choice)</p> <p><u>N/A</u></p> <p>a. bid offer application b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>a. Initial filing b. material change</p> <p><u>N/A</u></p> <p>For material change only:</p> <p>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: <u>N/A</u></p>	<p>5. If reporting entity in No. 4 is subawardee, Enter Name and Address of Prime:</p> <p><u>N/A</u></p> <p>Congressional District, if known</p>	
<p>6. Federal Department / Agency:</p> <p><u>N/A</u></p>	<p>7. Federal Program Name / Description:</p> <p>CDFA number, if applicable: <u>N/A</u></p>	
<p>8. Federal Action number, if known:</p> <p><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, M):</p> <p><u>N/A</u></p>	<p>10. b. Individuals Performing Services (including Address if different from No. 10a (Last name, first name, MI) <u>N/A</u></p>	
<p>11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to 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></p> <p>Print Name: <u>Suzie Migliore</u></p> <p>Title: <u>PRESIDENT</u></p> <p>Telephone No: <u>504-464-7166</u> Date: <u>7/14/2017</u></p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form – LLL (Rev. 7-97)</p>	

M/WBE CLAUSE CERTIFICATION
(Small/Minority/Women Business Enterprises)

Participation of Small, Minority, and Women-owned Businesses

The City of Baker School System encourage the participation of small, minority, and women-owned business in its purchases of supplies and services to the maximum extent practicable consistent with efficient contract performance. The Supplier agrees to follow the same policy in performing this contract.

To be eligible for award of contract for above project(s), the bidders must execute and submit as a part of his/her bid, the following M/WBE Clause Certification which will be deemed a part of the resulting contract.

Warning: This certification is vital and if not submitted, the Contractor's bid will be considered to be non-responsive. Similarly, if a false certification is submitted, the Contractor's bid will be considered to be non-responsive.

The Contractor agrees to use his/her good faith efforts as defined in the Owner's M/WBE plan. To utilize M/WBE firms in the award of his/her subcontracts and owner/operator work to the fullest extent with the suggested goals for this project. Under this M/WBE Clause Certification, the bidder agrees to maintain records to document contracts and specific efforts made to seek out and identify potential M/WBE Contractors. The bidder agrees to make good faith effort to replace an M/WBE subcontractor who is unable to perform successfully with another M/WBE.

DEFINITIONS

For the purposes of this certification, the following terms are defined:

1. Minority: A person who is a citizen or lawful permanent resident of the United States and who is:
 - a. African American, Hispanic, Asian American, American Indian, Alaskan Native and or Members of other groups or other individuals found to be socially disadvantaged by Small Business Administration under Section 8(a) of the Small Business Act as amended (15 U.S.C. 637(a)).
2. M/MBE: A small business concern which is owned and controlled by one or more minorities and/or women.
 - A. Which is at least 51 per centum owned by one or more minorities and/or women or in the case of publicly owned business, at least 50 per centum of the stock of which is owned by one or more minorities and/or women.
 - B. Whose management and daily business operations are controlled by one or more such individuals.
 - C. In the case of a joint venture between a minority-or women-controlled enterprise meeting the requirements (1) above and a non- minority/women-controlled enterprise, the joint venture shall be found to be a M/WBE Contractor if the enterprise meeting the requirements of (1) above shall have more than one-half control over management of the project bid.

These goals are established in accordance with Executive Orders 11246, 11625 (26 FR 1976), and 12432 so that "not less than twenty percent of the funds authorized to be appropriated under the Executive Order shall be expended with small business concerns owned and controlled by socially and economically disadvantaged individuals."

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

On all contracts, the bidder agrees to take affirmative actions to seek out and utilize M/WBE firms.

On contracts with suggested goals, the bidder must complete the "Schedule of Intended Participation by Minority/Women Business Enterprise." If the M/WBE participation submitted on the form does not meet the contract goals, the bidder must complete the "Certification of Good Faith Efforts" form.

Economical Janitorial AND
PAPER SUPPLIES LLC
Name of Firm or Individual (Type or Print)

Corporate Seal P.O. Box 23607
NEW ORLEANS, LA. 70183-3607

Business Address
Quyen Nguyen
Authorized Agent (Signature in Ink)
PRESIDENT

Title
Economical Janitorial AND PAPER SUPPLIES LLC
Date at NEW ORLEANS, LA., 70183 this 14th day of July, 2017.

CERTIFICATION OF GOOD FAITH EFFORTS

Bidder has used his/her good faith efforts to use M/WBE firms as evidenced by the following actions taken. Check those which have been done.

_____ Bidder has attended pre-bid meetings that were scheduled by Owner to inform W/WBE firms of contracting and subcontracting opportunities.

✓ Pre-bid meeting was not applicable

✓ Bidder has advertised in general circulation, trade association of minority- or women-focused Media concerning subcontracting opportunities.

✓ Bidder has provided written notice to specific M/WBE firms that their interest in the contract was being solicited in sufficient time to allow M/WBE's to participate.

✓ Bidder has contacted M/MBE firms who expressed interest to determine with certainty whether they were in fact interested.

✓ Bidder has selected specific portions of the work to be performed for solicitation of M/WBE participation.

✓ Bidder has provided interested M/WBE firms with information about the plans, specifications, and requirements of the project.

✓ Bidder has negotiated in good faith with interested M/WBE firms for specific portions of the work to be performed on this project.

✓ Bidder has made efforts to assist interested M/WBE firms in obtaining bonding, lines of credit, Or insurance required in order to perform work on this project.

✓ Bidder has used the services of minority and women community organizations, minority and women contractor groups, or governmental minority and women business assistance offices.

Economical Junctional and Paper Supplies LLC

Dezsi Mungion
Name

7/14/2017
Date

THE CITY OF BAKER SCHOOL SYSTEM CENTRAL OFFICE HOURS DURING THE SUMMER ARE LISTED BELOW:

Starting June 9th 2017, Central Office will be open Monday – Thursday from 7:00 a.m. to 5:00 p.m. ending Friday, July 28, 2017

DISTRICT CALENDAR – Attached

It is the policy of the City of Baker School District to provide equal opportunities without regard to race, color, national origin, sex, age, disabilities, gender identity, religion or veteran status in educational services financial aid and employment.

The City of Baker School System Calendar



Geaux HERD!

2016 - 2017

Approved: 10/4/2016

August 2016

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

August 2nd	Fall New Hire Orientation
August 3rd	Fall Substitute Orientation
August 4th	First Day for 9 Month Employees
August 4th & 5th	Official Professional Development Days
August 8th & 9th	Official Professional Development Days
August 10th	Official Opening of School (First Day for Students)

September 2016

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

September

September 5th	Labor Day Holiday (Students & All Employees Do Not Attend)
September 6th	Employees & Students Return From Labor Day Holiday
September 20th	End of 1st Six Weeks Grading Period (29 Instructional Days)
September 30th	Homecoming with Early Dismissal (Early Dismissal @ 1:00 p.m.)

October 2016

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October

October 6th	End of 1st Nine Weeks Grading Period (41 Instructional Days)
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November 2016

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

November

November 4th	End of 2nd Six Weeks Grading Period (32 Instructional Days)
November 8th	Presidential Election Day (Students & All Employees Do Not Attend)
November 9th	Students & All Employees Return From Election Day
November 21st-25th	Thanksgiving Holidays (Students & 9, 10, & 11 Mth Employees Don't Attend)
November 23rd-25th	Thanksgiving Holidays (12 Mth Employees Do Not Work)
November 28th	Students & All Employees Return

December 2016

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

December

December 21st ***	END 1st Sem (87 ID), 2nd 9-Weeks (46 ID) & 3rd 6-Wks (26 ID) Grading Periods
December 22nd-30th	Winter Break (Students & All Employees Do Not Attend)

(ID = Instructional Days)

Starting & Ending Dates for 10 & 11 Month Employees

10 Month Staff Start Date - July 21, 2016/End Date - June 8, 2017
 11 Month Staff Start Date - July 7, 2016/End Date - June 22, 2017

12 Month Employee Scheduled Holidays - (2016--2017)

July 4th (Independence Day Holiday)	December 22nd - January 3rd (Winter Break)
September 5th (Labor Day Holiday)	January 16th (Martin Luther King, Jr. Holiday)
November 8th (Presidential Election Day)	February 27th - 28th (Mardi Gras Holidays)
November 23rd - 25th (Thanksgiving Holidays)	April 14th, 17th & 18th (Spring Break)
	May 29th (Memorial Day Holiday)

The City of Baker School System Calendar



Geaux HERD!



2016 - 2017

Approved: 10/4/2016

January 2017

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January

January 2nd - 3rd	Winter Break
January 4th	Official Professional Development Day (Students Do Not Attend)
January 5th	Students Return to School/ Begin 2nd Semester
January 16th	Martin Luther King, Jr. Holiday (Students & All Employees Don't Attend)
January 17th	All Employees & Students Return From MLK Holiday

February 2017

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

February

February 15th	End of 4th Six Weeks (29 Instructional Days)
February 27th - 28th	Mardi Gras Holidays (Students & All Employees Don't Attend)

March 2017

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March

March 1st	12 Month Employees Return From Mardi Gras Holidays
March 2nd	Students and 9, 10 & 11 Mth Employees Return from Mardi Gras Holidays
March 14th	End of 3rd Nine Weeks Grading Period (45 Instructional Days)

April 2017

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

April

April 4th	End of 5th Six Weeks Grading Period (31 Instructional Days)
April 14th - 21st	Spring Break (Students & 9, 10, & 11 Month Employees Do Not Attend)
April 14th-18th	Spring Break (12 Month Employees)
April 19th	12 Month Employees Return From Spring Break
April 24th	Students & 9, 10 & 11 Month Employees Return From Spring Break

May 2017

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May

May 1st	Last Day For Seniors
May 11th	Baker High School Graduation
May 24th	*** End School Yr., 2nd Sem (90 ID), 4th 9-Weeks (45 ID), 6th 6-Weeks (30 ID) Last Day For Students & Teachers
May 29th	Memorial Day Holiday
May 30th	10, 11 & 12 Month Employees Return From Memorial Day Holiday

June 2017

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

June

June 8th	Last Day For 10 Month Employees
June 22nd	Last Day For 11 Month Employees

July 2017

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

July

July 4th	Independence Day Holiday (12 Month Employees Only)
July 5th	12 Month Employees Return From Independence Day Holiday

*** Early Dismissal Days --- MAY 22nd - 24th --- Early Dismissal Days
Baker Middle & High Schools @ 11:30 a.m. / Park Ridge Magnet School @ 11:30 a.m.
Bakerfield & Baker Heights Elementary Schools @ 12:30 p.m. (ID = Instructional Days)

**City of Baker School System
Procurement Department
REQUEST FOR BID PROPOSAL**

Today's Date: May 25, 2017
 Bid No. 12-2017/2018
 Description: Paper/Janitorial
 Bid Due Date: July 17, 2017 until 11:00 a.m.
 Bid Opening Date: July 18, 2017 Time: 11:00 am
 Vendor to Complete Bolded Items:

For Bid Period: August 01, 2017 to June 30, 2018

Vendor: Economical Janitorial

Item Description	Approved Brands	Qty in Case/Container		Unit Size		Requested Quantity	Bid Price Per Case	Each	State Contracted Item Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/Container Size	# in Case/Container	Requested Unit Size	Bid Unit Size					
WASTE RECEPTACLES (plastic) 50 Gallon, double ribbed base, round corners, heavy duty plastic, seamless construction, interlocking handles, attached hinge lid, built-in 8" rubber wheels. Plastic Container or equal.	• or Equal AUBBERMAD FG9W3700	EACH Gallon	EACH	EACH	EACH	20	N/A	28.95	N/A	
WASTE BASKETS (Plastic-Classroom Size) 41 1/2-Quart heavy-duty plastic, seamless construction, 15 1/2" WX 11" DX 19 7/8" H Classroom Trash Cans or Equal.	• or Equal AUBBERMAD FG2957	EACH	EACH	EACH	EACH	25	N/A	5.64	N/A	
CAN LINERS (24X33) Heavy Duty Can liner black coreless rolls, 1mil., 24"x33", 12-16 gallons, 1000 count per box (20/50). Gross case weight 18.4 lbs. CAN LINER OR EQUAL. SEND SAMPLE.	• or Equal INTERPLAST IL-SL2433LTK	CASE	1000 per box	1000	CASE	50	24.70	.0247	N/A	
COMMERCIAL CAN LINERS 38X60 High density can liner black coreless rolls HEAVY GRD 2 MIL-SEND SAMPLE OR EQUAL	• or Equal INTERPLAST IL-SL385830K	CASE	100 per box	100	CASE	50	24.14	24.14	N/A	
SANITARY NAPKINS	• or Equal HOSSEY HO-147A	CASE	250	250	CASE	10	26.45	1058	N/A	
BROOMS (PARLOR) 100% corn fibers, wire wound, 42" painted handle. OR EQUAL	• or Equal HITECH FJ-100P	DZ	12	DZ	DZ	20	39.48	3.29	N/A	

City of Baker School System Procurement Department

Today's Date: May 25, 2017
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 Bid Due Date: July 17, 2017 until 11:00 a.m.
 Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Billed Items:

Vendor:

Colonial Janitorial

Item Description	Approved Brands	Qty in Case/Container		Unit Size		Requested Quantity	Bid Price Per Case	Each	State Contracted Items Yes No <input type="checkbox"/> <input type="checkbox"/>	Comments
		Requested Case/container size	# in Case Container	Requested Unit Size	Bid Unit Size					
MOPS (DECK) Screw On All purpose 100% cotton, 24oz., 4-ply white wound on smooth 48" handle. OR EQUAL.	ABCO • or Equal AB-CD50024	Each	Each	Each	Each	50	N/A	2.60	N/A	
TOILET BOWL BRUSH Polypropylene is twisted in white and shaped to clean interior bowl surfaces; plastic handle hang up hole OR EQUAL.	ABCO • or Equal AB-00017	EACH	Each	Each	Each	20	N/A	.75	N/A	
TOILET BOWL MOP (with ringer) All purpose 100% cotton on smooth 22" handle with hanger & ringer	TOICO • or Equal TOI-280105	Each	Each	Each	Each	20	N/A	.95	N/A	
MOP HEADS 24 oz (general purpose) LAYFLAT 24oz. cotton pinn with screw connection to OR EQUAL. SEND SAMPLE	Hitach • or Equal EJ-CL24	Each	Each	Each	Each	50	N/A	3.06	N/A	
MOP HEADS 24 oz (Finish) 24oz. 4-ply rayon pinn with screw connection; to be used with item 13. below. OR EQUAL.SEND SAMPLE	Hitach • or Equal EJ-ALM24	Each	Each	Each	Each	50	N/A	3.96	N/A	
MOP HEAD Medium blue clip on 4 ply wide band blended mop synthetic, rayon and cotton	Wilco • or Equal WTE-AD3603	DZ	12/cs	Dz	Dz	25	N/A	52.74	N/A	
CLIP ON MOP HANDLE 60x1 1/8 Wing nut screw clamp and metal handle OR EQUAL	• or Equal AB-01203NB	DZ	12/cs	Dz	Dz	10	N/A	54.12	N/A	
MOP HANDLES Metal threaded connector countersunk into 60" hard wood handle for easy screw-on attachment to mop head. To fit items above.	• or Equal ABCO AB-01210NB	Each	Each	Each	Each	25	N/A	3.12	N/A	

**City of Baker School System
Procurement Department**

Today's Date: May 25, 2017

Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor: *Commercial Janitorial*

Vendor to Complete Bolded Items:

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
LOBBY DUSTPAN WITH HANDLES 5 1/4 X 12 X 36" lobby dust pan with handles or equal.	• or Equal <i>AUBREY AND FGASBI</i>	<i>EACH</i>	<i>EACH</i>	<i>EACH</i>	<i>EACH</i>	20	<i>N/A</i>	<i>5.45</i>	<i>N/A</i>	
FLOOR FINISH high-solids-gloss Metal-complexed synthetic polymer floor finish, non-volatile, storage stability, slip resistance, for use on all floors except unsealed wood or cork, covers 2000-2500 sq ft. per gallon, must be in 5-gallon boxes. NO SUBSTITUTION	• or Equal <i>Hi Tech BE6905</i>	<i>5 Gallon Boxes</i>	<i>5gal</i>	<i>5gal</i>	<i>5gal</i>	100 boxes	<i>60.10</i>	<i>1303</i>	<i>N/A</i>	
FLOOR CLEANER Multi-purpose neutral cleaner with pleasant scent, concentrated, liquid, general purpose cleaner, removes various types of soil from hard surfaces, blend of biodegradable detergents, alkaline silicate, chelating agent, and perfume oil, must be in 5-gallon boxes. MSDS REQUIRED	• or Equal <i>Hi Tech BC13805</i>	<i>5 Gallon Boxes</i>	<i>5gal</i>	<i>5gal</i>	<i>5gal</i>	75	<i>24.25</i>	<i>4.85</i>	<i>N/A</i>	
FLOOR STRIPPER Concentrated, liquid wax stripper, penetrates old and dirty metal complexed polymer emulsion finishes to permit their subsequent removal by a mop or scrubbing machine; for use on and not harmful to any type of hard resilient flooring, phosphate free, biodegradable surfactants, non-volatile, must be in 5-gallon boxes.	• or Equal <i>Hi Tech EJ-15405</i>	<i>5 Gallon Boxes</i>	<i>5gal</i>	<i>5gal</i>	<i>5gal</i>	75 boxes	<i>48.15</i>	<i>9.63</i>	<i>N/A</i>	
POWDER CLEANSER Chlorine cleanser containing color active bleach, should not contain any phosphates; 21oz. containers. TO BE AS DISINFECTANT CLEANSER WITH CHLORINAL OR EQUAL. (MSDS REQUIRED)	• Or Equal <i>BABO CW-P752088</i>	<i>CASE</i>	<i>24</i>	<i>24/21</i>		40	<i>17.16</i>	<i>74</i>	<i>N/A</i>	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017
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 Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor: Commercial Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container or Size	# in case container	Requested Unit Size	Bid Unit Size					
TOILET BOWL CLEANSER Acid free bathroom cleanser, germicide, disinfectant, deodorizer; quart containers. NON-ACID RESTROOM CLEANSER OR EQUAL. (MSDS REQUIRED)	Beto • or Equal BL-70	CASE	12	12/33	CS	40	18.84	1.57	N/A	
DEFOAMER Water-based, complex defoamer stabilized with a blend of organic and inorganic silicone for maximum defoaming. 32oz. container. DEFOAMER OR EQUAL. (MSDS REQUIRED)	Diversy • or Equal 50- 9500 2630	CASE	6	6/32	CS	50	23.94	3.99	N/A	
SINGLE FOLD HAND TOWELS Single-fold hand towel, 10.5 x 9.3 ONE PLY TOWELS High quality fast drying ridges. Designed to dispense one at a time to eliminate dispensing problems. PAPER TOWELS OR EQUAL. SEND SAMPLE	• or Equal SFA SK1850	CASE	16	16/350	CS	50	14.75	1.33	N/A	
TOILET TISSUE 2-PLY TOILET TISSUE 4.5 X 4.5, 500 SHEETS PER ROLL, 96 ROLLS PER CASE, 44.8 POUND CASE WEIGHT. -SEND SAMPLE	• or Equal APM-280 (4.5x4.5)	CASE	80 5m 96 rolls per case	80/500	CS	100	32.93	4.116	N/A	
Sanitary Napkin Disposal Receptacle Wall receptacle 7 1/2 W X 3 13/16 X 10H Stainless steel with satin finish. Surface-mount on toilet partition or wall TO BE AS STAINLESS STEEL ONLY	• or Equal BeBrick 270	CASE 5m EACH	1	EACH	EACH	10	27.76	27.76	N/A	
VANDALISM MARK REMOVER (pre-moistened towels) One-step cleaning system removes graffiti and spray paint from signage, stainless steel, glass, lockers, vinyl upholstery, vehicles and buses. 10 1/2x12 1/2" pre-moistened towels, 30 per container., OR EQUAL. (MSDS REQUIRED)	Dymon • Equal 90130	CASE	30 per container	6/30	CASE	20	51.96	8.66	N/A	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017
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Description: Paper/Janitorial

For Bid Period: August 01, 2017 to June 30, 2018

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor: *Commercial Janitorial*

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items		Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
CHEWING GUM REMOVER Freezes gum and candle wax for easy removal. 7oz. Aerosol cans. OR EQUAL. (MSDS REQUIRED)	• or Equal <i>Hitech EJ-813</i>	<i>CASE</i>	<i>12</i>	<i>12/7</i>	<i>CS</i>	10	<i>21.75</i>	<i>1.813</i>	<i>N/A</i>	<input type="checkbox"/>	
WASP AND HORNET SPRAY Indoor and outdoor use, 16' stream, conductivity = 40,100 volts, 11oz cans. OR EQUAL. (MSDS REQUIRED)	• or Equal <i>Hitech EJ-805</i>	<i>CASE</i>	<i>12</i>	<i>12/30</i>	<i>CS</i>	25	<i>36.46</i>	<i>3.08</i>	<i>N/A</i>	<input type="checkbox"/>	
FURNITURE POLISH Provides luster that helps protect wood and other surfaces against ordinary wear, resists smears, fingerprints, smudges and common oil-based marks, 15 oz. Aerosol can. COMMERCIAL USE FURNITURE POLISH OR EQUAL. (MSDS REQUIRED)	• or Equal <i>Hitech EJ-811</i>	<i>CASE</i>	<i>12</i>	<i>12/30</i>	<i>CS</i>	15	<i>22.80</i>	<i>1.90</i>	<i>N/A</i>	<input type="checkbox"/>	
URINAL BLOCKS (ROUND) Deodorizing 3.0oz. Individually wrapped, ingredients: Para dichlorobenzene. URINAL BLOCKS (round) NO. 92175 OR EQUAL SEND SAMPLE	• or Equal <i>BD-403</i>	<i>CASE</i>	<i>12</i>	<i>12/33</i>	<i>Dz</i>	50	<i>5.15</i>	<i>.429</i>	<i>N/A</i>	<input type="checkbox"/>	
URINAL BLOCKS (WALL) Deodorizing, 16oz. individually wrapped, with holder, ingredients: Para dichlorobenzene. OR EQUAL. SEND SAMPLE	<i>FRE-16WBH</i> • or Equal	<i>CASE</i>	<i>6</i>	<i>PK6</i>	<i>Box</i>	50	<i>15.54</i>	<i>2.59</i>	<i>N/A</i>	<input type="checkbox"/>	
ANT POISON 5% DURSABAN granules in ready to use form; one bag should cover 5000 sq. ft. FIRE ANT GRANULES OR EQUAL.	• or Equal <i>HTE-33315</i>	Sq. Ft	<i>10#</i>	<i>10#</i>	<i>10#</i>	50 10# bags	<i>7.90</i>	<i>.79</i>	<i>N/A</i>	<input type="checkbox"/>	

City of Baker School System
Procurement Department

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For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor: Chenoweth Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
BUCKET/WRINGER COMBINATION Dual pack bucket and wringer; 8 gallon/32 liters with 3' casters. OR EQUAL.	• or Equal <i>Carli's</i> <i>CS-3690404</i>	8 Gallon/32 liters with 3 casters	<i>EA SET</i>	<i>EA SET</i>	<i>EA SET</i>	10	<i>N/A</i>	<i>35.75</i>	<i>N/A</i>	
ABSORBENT (POWDERED) Powder capable of absorbing body fluid spills, diesel fuel spills, gasoline spills, and other hazardous chemical spills; 1# bags. OR EQUAL. (MSDS REQUIRED)	• or Equal <i>ToiLo</i> <i>Toi-260106</i>	<i>CASE</i> <i>(50)</i>	<i>(50)</i>	<i>1#</i>	<i>CASE</i>	25	<i>93.00</i>	<i>1.86</i>	<i>N/A</i>	
SPRAY BUFF Liquid spray buff finish for floors, removes black heel marks, tar, ingrained dirt and surface scratches, and replaces them with an extremely high level of gloss, one gallon covers 25-30,000 square feet; 1 gallon containers SPRAY BUFF OR EQUAL.	• or Equal <i>Betco</i> <i>BC-608</i>	<i>Gallon</i>	<i>gallon</i>	<i>gallon</i>	<i>gallon</i>	50	<i>30.96</i>	<i>1.74</i>	<i>N/A</i>	
DUSTERS (FEATHER) 14" Overall length, ostrich feather dusters; handles with hang up holes. OR EQUAL.	• or Equal <i>AB-14002</i>	<i>EACH</i>	<i>EACH</i>	<i>EACH</i>	<i>EACH</i>	20	<i>4.58</i>	<i>4.58</i>	<i>N/A</i>	
NEUTRAL-PH-DISINFECTANT CLEANER Neutral cleaner with disinfectant. Must kill HIV-1 on pre-cleaned environmental surfaces or objects previously soiled with blood/body fluids. OR EQUAL. MSDS REQUIRED	• or Equal <i>BC-31505</i>	<i>5 Gal</i>	<i>5 gallon</i>	<i>5 gallon</i>	<i>5 gallon</i>	100 5-gallon containers	<i>34.20</i>	<i>6.84</i>	<i>N/A</i>	
CARPET SPOTTER (general purpose) General purpose carpet spot remover; 1 quart container. OR EQUAL. MSDS REQUIRED	<i>Betco</i> • or Equal <i>BC-425</i>	<i>CASE</i> <i>(12)</i>	<i>12</i>	<i>12/32</i>	<i>CASE</i>	10	<i>28.08</i>	<i>2.34</i>	<i>N/A</i>	
SPRAY BOTTLE W/TRIGGER (plastic) 32-oz. plastic spray bottle with trigger	• or Equal <i>ToiLo</i> <i>Toi-126195</i> <i>Toi-16414</i>	<i>DZ</i> <i>(12)</i>	<i>(12)</i>	<i>DZ</i>	<i>DZ</i>	20	<i>9.96</i>	<i>.83</i>	<i>N/A</i>	

City of Baker School System
Procurement Department

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For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor:

Commercial Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
BOMB FOGGER Combination of two synthetic parathyroids for total release lock down against flying and crawling insects. Special lock down valve allows the contents to be sprayed manually or automatically. One can treats up to 6000 cubic feet. Water-based formula has low residual odor and contains no chlorinated solvents or ozone depleters. USDA F2 RATED: 16 OZ. can. OR EQUAL. MSDS REQUIRED	• or Equal <i>Zep</i> <i>AD0364 AM</i>	<u>DZ</u>	<i>12</i>	<i>12</i>	<i>12/12oz</i>	<i>50</i>	<i>45.60</i>	<i>3.80</i>	<i>N/A</i>	
BAIT STATIONS (ROACH) Professional insect control roach bait stations, odorless, packages in child resistant bait stations. OR EQUAL.	• or Equal <i>DIAL</i> <i>DIA-41910</i>	<u>Each</u>	<i>12</i>	<i>12/12</i>	<i>case</i>	<i>50</i>	<i>67.35</i>	<i>4.67</i>	<i>N/A</i>	
DETERGENT (Dishwashing Liquid) Food service formula containing anionic and nonionic surfactants and ethanol. Appearance: Yellow liquid with lemon odor, 30-oz. Container. OR EQUAL. MSDS REQUIRED	• or Equal <i>DWL 38</i> <i>Lemon Fresh</i>	<u>CASE</u>	<i>95m</i>	<i>38oz</i>	<i>case</i>	<i>20</i>	<i>16.78</i>	<i>1.865</i>	<i>N/A</i>	
AIR FRESHENER/DISINFECTANT 20oz. Aerosol can, eliminates stale, musty odors. Must kill HIV-1 and HERPES simplex type II fungicidal and veridical. DISINFECTANT SPRAY OR EQUAL. MSDS REQUIRED	• or Equal <i>Hitech</i> <i>EJ-015</i>	<u>CASE</u>	<u>12</u>	<i>12/20</i>	<i>case</i>	<i>50</i>	<i>25.44</i>	<i>2.12</i>	<i>N/A</i>	
DISINFECTANT Disinfectant, EPA registered 675-19, ethanol, prevents mold, mildew, germicidal, fungicidal, veridical clear red liquid, mix 1/2 oz. per gallon of water; 1-gallon containers. DISINFECTANT OR EQUAL. MSDS REQUIRED	• or Equal <i>Betco</i> <i>BC-350</i>	<u>CASE</u>	<u>4</u>	<i>4/19m</i>	<i>case</i>	<i>100</i>	<i>46.20</i>	<i>11.55</i>	<i>N/A</i>	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017
Bid No. 12-2017/2018
Description: Paper/Janitorial
Bid Due Date: July 17, 2017 until 11:00 a.m.
Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor:

Commercial Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/contain or Size	# in case container	Requested Unit Size	Bid Unit Size					
GLUE TRAPS FOR RATS Non-poisonous glue traps for rats, mice and insects, non-drying, non-flowing glue retains holding power, plastic trays allow for clean, easy handling. TICK-EM GLUE OR EQUAL. MSDS REQUIRED	• or Equal <i>BLOT- WDH-309</i>	<i>bulk packs 5m</i>	<i>PK12 24 5m</i>	<i>case</i>	<i>case</i>	75	<i>25.42</i>	<i>.36</i>	<i>N/A</i>	
WHITE BOARD CLEANER White board cleaner for dry erase surfaces, porcelainized enamel, melamine, and Expo surfaces; 8oz. plastic pump spray bottles. OR EQUAL. MSDS REQUIRED	• or Equal <i>SANFORD SAD-81803</i>	<i>DZ</i>	<i>12</i>	<i>12/8</i>	<i>case</i>	50	<i>40.68</i>	<i>3.39</i>	<i>N/A</i>	
INSECTICIDE(WATERBASE) A residual, water based space and surface for the control of flying and crawling insects. For use indoors and outdoors; non-objectionable odor; rated with a specific gravity of 1.0; one gallon container. RESIDUAL WATER BASED INSECTIDE OR EQUAL. MSDS REQUIRED	• or Equal <i>BLOT- BY503795A</i>	<i>CASE</i>	<i>4</i>	<i>gallon</i>	<i>case</i>	20	<i>32.08</i>	<i>8.02</i>	<i>N/A</i>	
TOILET TISSUE ROLLS(junior jumbo) Junior jumbo toilet tissue roll, white 2-ply. 12'x1000' case wt.25.7lbs(3.7x1000) 12 rolls/case. - SEND SAMPLE	• or Equal <i>it-tech ES-3792</i>	<i>CASE</i>	<i>2-PLY 12X1000</i>	<i>12/1000'</i>	<i>case</i>	100	<i>18.52</i>	<i>1.543</i>	<i>N/A</i>	
ANT BAITS Effective against Pharaoh, Argentine, Cornfield Ants; Child resistant; to contain N-Ethyl perfluorooctanesulfonamide at .50%, 24 baits per box. NT BAITS OR EQUAL. MSDS REQUIRED	• or Equal <i>Dial DIA-45401</i>	<i>CASE</i>	<i>12 5m</i>	<i>case</i>	<i>case</i>	20	<i>34.49</i>	<i>.479</i>	<i>N/A</i>	
GLASS & WINDOW CLEANER Liquid glass and window cleaner; USDA C-1 classification; ready to use; one gallon container; non-streaking, non-smearing, fortified with ammonia; 10.5 pH. OR EQUAL. MSDS REQUIRED	• or Equal <i>it-tech EJ-108</i>	<i>EACH 5m case</i>	<i>4</i>	<i>gallons</i>	<i>case</i>	40	<i>11.24</i>	<i>2.81</i>	<i>N/A</i>	<i>* 10% Louisiana preference</i>

**City of Baker School System
Procurement Department**

Today's Date: May 25, 2017
 Bid No. 12-2017/2018
 Description: Paper/Janitorial
 Bid Due Date: July 17, 2017 until 11:00 a.m.
 Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL
 Vendor: Charmelle Janitorial

Vendor to Complete Billed Items:

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size					
PADS (BLACK STRIPPING-20") High Productivity stripping pads; 5 pads per case. 20" BLACK STRIPPING PADS OR EQUAL.	• or Equal 3MC-35014	(cases)	(5)	CASE	CASE	25	15.20	3.04	N/A	Pads must be ¾ inch's thick
PADS (RED BUFFING-20") Red buffer pads; 5 pads per case. 20" RED BUFFER PADS OR EQUAL.	• or Equal 3MC-35053	(cases)	(5)	CASE	CASE	25	11.45	2.29	N/A	Pads must be ¾ inch's thick
PADS (BEIGE BUFFING - 20") Beige buffing; 5 pads per case. 20" BEIGE BUFFER PADS OR EQUAL.	• or Equal 3MC-35015	(cases)	(5)	CASE	CASE	25	12.15	2.43	N/A	Pads must be ¾ inch's thick
PADS (GREEN SCRUBBING -20") Green scrubbing pads for scrubbing and cleaning; 5 pads per case. 20" GREEN SCRUBBING PADS OR EQUAL.	• or Equal 3MC-35033	(cases)	(5)	CASE	CASE	10	11.45	2.29	N/A	Pads must be ¾ inch's thick
Pads (blue ice burnishing-21") Blue ice pads for burnishing; 5 pads per case. 21" PT 3000 BLUE ICE BURNISHING PADS OR EQUAL.	• or Equal ACS-52-21	(cases)	(5)	CASE	CASE	25	12.45	2.59	N/A	Pads must be ¾ inch's thick
PADS (HOG'S HAIR-21") Hog's Hair Burnishing; 5 pads per case. 21" 51360 HOG'S HAIR BURNISHING PADS OR EQUAL.	• or Equal 3MC-35327/59321	(cases)	(5)	CASE	CASE	10	13.75	2.75	N/A	Pads must be ¾ inch's thick
PADS (HOG'S HAIR -27") Hog's Hair pads for burnishing; 2 pads per case. HOG'S HAIR BURNISHING PADS 27" OR EQUAL.	• or Equal 3MC-35329	(cases)	(5)	CASE	CASE	10	27.30	5.46	N/A	Pads must be ¾ inch's thick
BROOM ANGLER Jumbo angler broom, 12" wide flagged bristles fully washable fibers 42" handle OR EQUAL.	AB-40 • or Equal AB-40/1012	(DZ)	(12)	CASE	CASE	10	38.76	3.23	N/A	
SINGLE FOLD TOWEL DISPENSER Heavy duty single fold towel dispenser to fit single fold towel. OR #630 EQUAL.	• or Equal GP-56701	(CASE)	(6)	CASE	CASE	20	84.60	14.10	N/A	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017
Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor:

Commercial Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/Container Size	# in case container	Requested Unit Size	Bid Unit Size					
PADS (BLACK STRIPPING-21") High Productivity black stripping pads; 5 pads per case.	• or Equal ACS 12-21	(case)	(5)	case	case	20	12.45	2.59	N/A	Pads must be ¾ inch's thick
PADS(GREEN SCRUBBING-17") Green scrubbing pads for scrubbing and cleaning; 5 pads per case.	• or Equal 3MC 35030	(case)	(5)	case	case	20	8.80	1.76	N/A	Pads must be ¾ inch's thick
PADS (HOG'S HAIR-20") Hogs Hair pads for burnishing; 5 pads per case.	• or Equal 3MC 35089/50332	(cases)	(5)	case	case	10	12.15	2.43	N/A	Pads must be ¾ inch's thick
PADS (BLUE ICE BURNISHING - 20") Blue ice pads for burnishing; 5 pads per case	• or Equal ACS 52-20	(cases)	(5)	case	case	20	11.65	2.33	N/A	Pads must be ¾ inch's thick
ENZYME ODOR ELIMINATOR Multi-purpose Enzyme odor eliminator with pleasant scent, to be used on carpet and tile surfaces, biodegradable, must be effective on organic matter. Must be suitable for school setting. Odor Eliminator. MSDS REQUIRED	• or Equal hitelch EJ- 13332	(cases)	(12)	12/32	case	70	28.20	2.35	N/A	
9" JUMBO BATH TISSUE DISPENSER 2-ply with smoke colored cover to fit main street jumbo roll tissue.	• or Equal GOODYEAR Pacific GP-54009	(each)	Each	Each	Each	40	11.75	11.75	N/A	
WET/CAUTION FLOOR SIGN 11w x 12d x 26 ½ (closed) Bright yellow plastic signs, Fold flat for storage or transport carts. Carrying handle. Multilingual signs are printed in English, Spanish, French and German.	• or Equal EJ- wet	(case)	(6)	6/case	case	10	27.42	4.57	N/A	

City of Baker School System
Procurement Department

Today's Date: May 25, 2017
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Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

Vendor to Complete Bolded Items:

Vendor:

REQUEST FOR BID PROPOSAL
Go Commercial Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items		Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
TOILET BOWL PLUNGER For drains or toilets. 20" wood handle, with 4" high, 6" dia. Plunger	• or Equal RB MB149	each	Each	Each	Each	10	N/A	2.92	N/A		
Long handle Scraper Features a 4' zinc alloy angled head, used to remove gum and wax buildup along base boards or floor with ease. Double-sided blade for hard and soft floors. Lightweight and rugged 48" handle.	• or Equal CN- 2562	each	Each	Each	Each	10	N/A	7.53	N/A		
Scraper The 12' aluminum handle allows two-handed use for added pressure on tough scraping jobs. 4' wide blade.	• or Equal AB- SC-P7M601	each	Each	Each	Each	10	N/A	2.17	N/A		
Disposable Nontoxic Dust Mask Soft nonirritating mask has large filter area for cool, easy breathing. Comfortable, contoured shape with adjustable metal nose clip. 50 masks per box	• or Equal Hos spec BP N1000	box	50	501 Box	501 Box	10	4.50	.09	N/A		
IMPACT & SPLASH GOGGLES Provides protection against impacts and industrial chemical splashes or dust. Meets ANSI Z87.1-1989 standard Traditional styling with a clear, flexible vinyl shroud and clear polycarbonate lens. Black elastic headband. 24 pairs per box.	• or Equal IMPACT- Im- 7322	box	24	241 Box	241 Box	1	51.60	2.15	N/A		
BACK SUPPORTS Standard back supports-Bilateral support with seven rigid stays. Encourages correct posture and reduces risk of injury from heavy lifting and supporting back and abdomen. Fixed adjustable suspenders.	• or Equal DCLADE- 3433M 3433L 3434XL	each	Each	Medium Large X-large XX-large XXX lrg	Each	Each	N/A	9.45 9.45 9.45	N/A		

City of Baker School System
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Today's Date: May 25, 2017
Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolded Items:

Vendor:

Glenn Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/contain er Size	# in case container	Requested Unit Size	Bid Unit Size					
WORK GLOVES White poly/cotton blend canvas w/Hobnob Dots	• or Equal ANR-6705 • or Equal	Pair	12	Med Large X-LRG	6.95	20	6.95 02	.579	N/A	
LATEX GLOVES (NON POWDERED) Effective barrier against blood borne pathogens and other contaminated bodily fluids, exceed FDA/USDA and ASTM standards. Ambidextrous, to be worn on either hand.	AMB, TEN LMD 300 LYJ 300 LXL 300	CS 100/BOX 5W 10/100		Med Large X-LRG	Box 100	50	34.00	3.40	N/A	
HUCK TOWELS	• or Equal AGADA CCF-ZHT2W • or Equal	BOX 25#	25#	25#	25#	50	50.50	2.02	N/A	
MULTI FOLD HAND TOWEL 9 1/2 X 5 1/2 One ply towels - Brown Four ply cotton cut end. Launder in mesh bag. Keyhole style, half tie white synthetic backing dries fast.	NITHAWY NP- MEN4000 • or Equal C/box CASE	CASE 4000		CASE	CASE	25	14.04	.0035	N/A	
SANITIZING WIPES 80ct Moist towelette wipes in a popup container. Disinfects and kills germs. EPA Registered	CX- 15949 • or Equal C/box CASE	CASE 6		6/75	CASE	50	25.44	4.24	N/A	
REPLACEMENT SCRAPER BLADE 4'	• or Equal CN- 2557	PK 10		tu bc	tu bc	20	4.80	.48	N/A	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017
 Bid No. 12-2017/2018
 Description: Paper/Janitorial
 Bid Due Date: July 17, 2017 until 11:00 a.m.
 Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor to Complete Bolder Items:

Vendor:

Glenn Col Janitorial

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size				
CENTER PULL HAND TOWEL one ply White perforated at 15" 8" x 15 in 320 Sheets per roll	• or Equal Witech EJ-26P000	(CS)	6 rolls	654 sheets	654 sheets	25	18.40	N/A	
ANTIBACTERIAL FOAM SOAP - 1 liter 33.8 fluid ounces, scented handwash with germ-killing power.	• or Equal Bctwo BC-15129	(CASE)	12' 6" SN	1000ml	1000ml	100	39.50	N/A	
HAND SOAP 7.5 oz hypoallergenic foaming antimicrobial hand washing soap. Kills 99.9999% of common germs Biodegradable.	• or Equal Dial DA-02436	(CASE)	(8)	7.53	case	5	19.38	N/A	
TOILET SEAT DISPENSERS White plastic-holds 2 pack of seat covers 16w x 3 1/4 x 11 1/2 h	• or Equal H61 H61	(CASE)	2	case	case	15	10.45	N/A	can Purchase By the Each
TOILET SEAT COVERS Biodegradable made from quick-dissolving tissue half fold covers fit all popular seat cover dispensers	• or Equal Networik NW-00531	(CASE)	5000	5000	case	15	25.58	N/A	
Palmyra fiber floor brush 18" Coarse/heavy sweep natural palmyra fibers for sweeping heavy debris, trim 3 1/2	• or Equal ABCO AB-3H13002	(EA)	Each	Each	Each	20	4.70	N/A	
METAL TIP THREADED END BROOM HANDLE Die cast, unbreakable aluminum threaded tip secured to natural lacquered hardwood handle 15/16 dia overall length 60"	• or Equal ABCO AB-01104	(EA)	Each	Each	Each	20	2.15	N/A	
WINDOW SQUEEGEE (all purpose) Durable reinforced rubber blade 18" head	• or Equal UNY-6545 UNY-6545	(EA)	Each	Each	Each	15	14.25	N/A	
SOFT REPLACEMENT SQUEEGEE RUBBER 18' HEAD	• or Equal UNY-6545 UNY-6545	Each PK SN	Each	Each	Each	20	8.35	N/A	

City of Baker School System
Procurement Department
REQUEST FOR BID PROPOSAL

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Today's Date: May 25, 2017
 Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

Vendor to Complete Billed Items:

For Bid Period: August 01, 2017 to June 30, 2018

Vendor: *Chenoweth Janitorial*

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	State Contracted Items		Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size			Yes <input type="checkbox"/>	No <input type="checkbox"/>	
POLYURETHANE WOOD FLOOR FINISH A premium quality oil modified polyurethane developed for wood floors. MSDS REQUIRED-	• or Equal Beko BC-6930S	(GAL)	Sgal	Sgal	Sgal	40	112.05	N/A		
DUST MOP HEAD 48X5 5' wide closed loop heavy duty industrial laundry grade, slip on dust mop	• or Equal ACS M9148	(DZ)	12	Dz	Dz	10	83.00	N/A		
DUST MOP HEAD 24X5 5' wide closed loop heavy duty industrial laundry grade slip on dust mop	• or Equal ACS M9134	(DZ)	12	Dz	Dz	10	44.66	N/A		
DUST MOP HEAD 18X5 5' wide closed loop heavy duty industrial laundry grade slip on dust mop	• or Equal ACS M9118	(DZ)	12	Dz	Dz	10	34.92	N/A		
CLIP ON DUST MOP HANDLE 60 long lacquered wood swivel head snaps onto clip on frames from standing position. 12 gauge zinc plated steel hardware. 180 swivel head with sliding nylon lock.	• or Equal ABC AB-01400NB	(DZ)	12	Dz	Dz	20	52.47	N/A		
DUST MOP TREATMENT OIL BASED Designed for wood, asphalt, linoleum, vinyl, resilient tile floors, rubber and gymnasium floors.	• or Equal Miten EJ-5942-4	(CS)	4/1 Gallon	CASE	CASE	10	46.25	N/A		

City of Baker School System
Procurement Department
REQUEST FOR BID PROPOSAL

Today's Date: May 25, 2017
 Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

Vendor to Complete Bolder Items:

For Bid Period: August 01, 2017 to June 30, 2018

Vendor:

Chemical Janitorial

Item Description	Approved Brands	Qty In Container		Unit Size		Requested quantity	Bid Price Per case	State Contracted Items Yes <input type="checkbox"/> No <input type="checkbox"/>	Comments
		Case/c Container Size	Requested Unit Size	Requested Unit Size	Bid Unit Size				
Sealer/Finish use on terrazzo, quarry tile, brick, slate, granite, marble, unglazed ceramic and Mexican tile.	• or Equal Hi-Tech HYBRID BC-6600S	5 Gal	5 gal	5 gal	5 gal	100	69.43	N/A	
FLOCK LN LTX GLOVE yellow flocked-lined 12" 18-20 mils thick tear resistant For general cleaning and mild chemical handling. Chemical resistant to mild detergents, acids, solvents, alkalis and germicides. USDA ACCEPTED	• or Equal AMB-tex CMD 6500 LJ 6500 XLJ 6500	DZ	DZ	MED LARGE X-LRG	DZ	20	4.87	N/A	
LIQUID BLEACH Concentrated formula ideal for sanitizing and disinfecting washrooms. Effective against E. coli, HIV-1 (Aids virus), salmonella, staph, TB and hepatitis A. Complies with OSHA Bloodborne Pathogens standard. Meets FDA guidelines for sanitizing food contact surfaces. NSF/USDA classification C1. EPA registered	• or Equal Pure BRIGHT SBC- HCL 917	CS	6	6/1 gallon	case	50	8.30	N/A	
COMMERCIAL CAN LINERS 38X60 High density can liner black coreless rolls HEAVY GRD 2 MIL-SEND SAMPLE	• or Equal INTERFAST EG-5L38583016	CS	100	case	case	20	24.14	N/A	
Napkin Disposal Bags For individual sanitary napkin disposal to fit 7 1/2w x 3 13/16x 10h Napkin receptacle	• or Equal Hospeco HO-360	CS	500	case	case	5	13.86	N/A	
Weed Killer	• or Equal Amax Pro MSR 99586	SM GAL case	2	2.5	2/2.5	25	12.76	N/A	

City of Baker School System
Procurement Department

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Today's Date: May 25, 2017

Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor: *Greenmax Janitorial*

Item Description	Approved Brands	Qty # in case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items		Comments
		Requested Case/contatner Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
PADS (RED SCRUBBING PADS-14") High Productivity stripping pads' 5 pads per case OR EQUAL.	• or Equal 3MC-35047	(cases)	(5)	CS	CS	25	6.70	1.34	N/A		Pads must be 3/4 inch's thick
PADS (PINK ERASER PADS 20") Pink pads: 5 pads per case. 20" PADS OR EQUAL.	• or Equal ACS 36-30	(cases)	(5)	CS	CS	25	11.65	2.33	N/A		Pads must be 3/4 inch's thick
PADS (WHITE BURNISHING PADS - 20") White buffing: 5 pads per case 20" WHITE PADS OR EQUAL.	• or Equal 3MC-35063	(cases)	(5)	CS	CS	25	11.45	2.29	N/A		Pads must be 3/4 inch's thick
Glass and Surface Cleaner	• or Equal E3-10833	(cases)	PK12	(12/32)	CS	10	17.16	1.43	N/A		
General Purpose Cleaner	• or Equal EJ-137	(cases)	PK12	(12/32)	CS	25	23.52	1.96	N/A		
Cream Cleanser	• or Equal Hitech EJ-77	(cases)	PK12	(12/32)	CS	10	22.08	1.84	N/A		
FOAM BRAVO STRIPPER AEROSOL 23 OZ.CANS. Extra heavy duty. fast acting foam stripper for spout build-ups especially around baseboards. Pleasantly scented	• or Equal Hitech EJ-856	(cases)	(12)	12oz Sm 12/20	CS	25	25.92	2.16	N/A		
TRIGGER to fit 32oz bottle sprayer	• or Equal TOLCO TOI-10011EA	(cases)	EACH	EACH	EACH	10	N/A	.40	N/A		
FLOOR SQUEEGEE 36" curved Black neoprene rubber blade ser in metal frame, ideal for general use	• or Equal RB-MBEE46	(case)	(6)	CASE	CASE	5	85.20	14.20	N/A		
GENERAL PURPOSE CLEANER 1.5 ltr Liquid Odor Counteractant. This product should not be used with any other product. Spray into the air on to hard surfaces. <i>Johnson has been Discontinued</i>	• or Equal Betco	(cases)	2 Sm 4	4/2L	CASE	50	130.20	32.55	N/A		ONE 2L (1.35gallon) YIELDS 346 APPLICATIONS
Vacuum Bags - replacement Must be able to fit Cleanmax Pro series vacuum cleaner. Inner liner filtration efficiency up to 99.9% designed for commercial use.	• or Equal Green KLEAN	(CS)	(100)	10/10	CASE	5	55.24	.5524	N/A		

City of Baker School System Procurement Department

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Today's Date: May 25, 2017

Bid No. 12-2017/2018

Description: Paper/Janitorial

Bid Due Date: July 17, 2017 until 11:00 a.m.

Bid Opening Date: July 18, 2017 Time: 11:00 am

For Bid Period: August 01, 2017 to June 30, 2018

REQUEST FOR BID PROPOSAL

Vendor: *Golden Valley Janitorial*

Vendor to Complete Bidded Items:

Item Description	Approved Brands	Qty In Case/Container		Unit Size		Requested quantity	Bid Price Per case	Each	State Contracted Items		Comments
		Requested Case/container Size	# in case container	Requested Unit Size	Bid Unit Size				Yes <input type="checkbox"/>	No <input type="checkbox"/>	
ROLL TOWEL WHITE- 8.25x700.white Specifically engineered to be used with innovative 59466 enMotion recessed automated towel dispenser	• or Equal GP- 89420	(case)	(6)	6/800	CASE	25	51.54	8.54	N/A		
CENTER PULL DISPENSER (smoke)10.875X10.375X11.469.. Hygienic towel system. Use with: 28123.28143	• or Equal GP- 58301	(each)	EACH	EACH	EACH	10	17.63	17.63	N/A		
REACH LITTER PICKUP STICK 32" reach with a rubber grip the safe and hygienic, high quality for picking up litter.750mm reach	• or Equal AB- 90001	(each)	EACH	EACH	EACH	15	13.55	13.55	N/A		
COVERED TOILET TISSUE DISPENSER 2 ROLL w/KEY LOCK 7.000x6.250x12.750 stainless steel 2 roll vertical tissue dispenser. Holds two 4.5"-wide rolls of tissue up to 5" in diameter to cost-effective solution for washroom tissue dispensing. Durable construction.	• or Equal GP- 57893	(case)	(6)	6/c/s	CASE	50	213.72	35.62	N/A		
TOWELING TERRY 26X15 100% COTTON TERRY. SEND SAMPLE	• or Equal NWT-21110	(DZ)	12	DZ	DZ	25	12.24	1.03	N/A		
HEAVY DUTY FLOOR SQUEEGES 36" Straight all purpose with cast zinc socket, rubber blade set in galvanized metal frame.	• or Equal EB- MBL-4131TP	(case)	(6)	CASE	CASE	30	83.70	13.95	N/A		
LIQUID HAND SOAP (PINK) Gal High foaming hand soap is formulated with the mildest detergents, emollients, and skin conditioners. Leaves your hands clean, soap, and fresh smelling.	• or Equal Hit-tech EJ- 5988F	(CASE)	(4)	4/11gal.	CASE	15	15.04	3.76	N/A		10% LA-Preference Transoulf HARRISMAN, CA.
SOAP DISPENSER(Clarion dispenser black) To fit Betco Soap 1 liter 33.8 fluid ounces, scented handwash soap.	• or Equal betco BC-91922	(CASE)	(12)	12	CASE	10	N/C	N/C	N/A		
MICROFIBER DAMP ROOM MOP 18" 18" Lx5"Wx1/2"H Blue dense 3-5 Split nylon/polyester blend microfiber	• or Equal ABCO AB-M500003AB	CS	24	24	CASE	35	62.88	2.62	N/A		
Plastic Frame with Handle Wet/Dry 18" To fit microfiber damp room mop Frame-1 3/4H x 18"W x 3 3/8" Handle- Steel Handle 1 5/8"H x 52" L x 5/8" W	• or Equal ABCO AB-B142751S AB-CT-68012	CS	12	12	CASE	15	104.40	8.70	N/A		

M/WBE CLAUSE CERTIFICATION (CONTINUED)

SCHEDULE OF INTENDED PARTICIPATION BY MINORITY/WOMEN BUSINESS ENTERPRISES

		TOTAL PRICE	
NAME AND ADDRESS OF MINORITY/WOMEN FIRMS AND FEDERAL ID NO.	TYPE OF WORK	DOLLARS	CENTS
Economical Janitorial AND Paper Supplies LLC	Distributor of Janitorial AND Paper Supplies	122,100	70
100% Woman-owned			
100% WOMANOWNED SMALL BUSINESS			
TOTAL AMOUNT TO BE PAID TO M/WBE FIRMS		122,100	70

Percent of total bid price including alternates which is to be paid to M/WBE firms for work performed, materials, and/or supplies furnished under this contract is 100 %.



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.

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

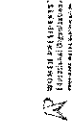
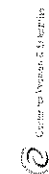
Authorized by Phala Mire, President
Women's Business Enterprise Council – South



Certification Granted: 09/30/1998
Expiration Date: 09/30/2017
WBENC National Certification Number: 2005108408

NAICS Codes: 424130, 423850

UNSPSC Codes: 47130000, 14000000



Women's Business Enterprise
National Council

WBENC

HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO
Economical Janitorial & Paper Supplies, LLC

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 in 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.



NAICS 423850, NAICS 424130, UNSPSC
14000000, UNSPSC 47130000

Certification Number: 2005108408

Expiration Date: September 30, 2017

A handwritten signature in black ink, appearing to read "Phala Mire".

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

A handwritten signature in black ink, appearing to read "Pamela Prince-Eason".

Pamela Prince-Eason, WBENC President & CEO

A handwritten signature in black ink, appearing to read "Candace Waterman".

Candace Waterman, WBENC Chief of Staff,
Certification & Program Operations