

INVITATION TO BIDDERS

TO: Schneider Paper  
Mr. Stuart Schneider  
4800 N. Street  
Baton Rouge, LA 70806

ITEM: PAPER AND JANITORIAL SUPPLIES

BID OPENING:  
VERMILION PARISH SCHOOL BOARD  
Amy Fremin, Supervisor of Child Nutrition  
220 South Jefferson Street  
P.O. Drawer 520  
Abbeville, LA 70511-0520  
Thursday, June 12, 2014, 11:00 A.M.  
BOARD MEETING ROOM

GENERAL RULES, CONDITIONS AND INSTRUCTION TO BIDDERS

SECTION I: INSTRUCTIONS TO BIDDERS

At the above time and place, bids will be opened and read aloud. The public is invited to attend. All bids may be submitted sealed to the above address on or before the time of the bid opening. Bids received after the date and time designated for opening of bids or received unsealed will not be considered.

SUBMIT BIDS ON FORM PROVIDED

Enclosed are bid forms, specifications and general rules conditions and instructions for bidding. Bids shall be submitted in strict accordance with the specifications. The entire bid proposal document, including specifications and the signed Contract Section, must be returned as part of the actual bid or submit online one copy. Bids must be signed by a authorized representative of the firm and returned in a sealed envelope marked "SEALED PAPER & JANITORIAL SUPPLIES, THURSDAY, JUNE 12, 2014 AT 11:00 A.M. BID". When submitting bids online, enter the above information in the bid proposal box. BIDS MAILED MUST BE REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED, OR HAND DELIVERED, AT WHICH TIME A RECEIPT SHALL BE ISSUED. The bidder shall be solely responsible for the timely furnishing of bids.

Bids submitted are binding on all bidders for 30 days from the date of the bid opening. Errors in quoted prices or in preparation of the bid will not relieve the vendor except as provided under Louisiana RS 38:2214.

The bid form must be typed or completed in ink. Corrections made by erasure or the use of correction fluid must be initialed by the person signing the bid.

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

## **SPECIFICATIONS**

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

## **BUY AMERICAN PROVISION**

The Vermilion Parish School Board will comply with Public Law 100-237 whenever possible. ALL ITEMS SHALL BE PRODUCED (GROWN) IN THE U.S., IMPORTS WILL NOT BE ACCEPTED.

## **SAMPLES**

When samples are required, they must be submitted by the vendor to the Child Nutrition Department prior to the bid opening. Samples shall be representative of the product to be delivered should the bid be awarded. Immediately following the bid award, samples may be picked up upon request.

## **SECTION II: AWARDS**

The opening of bids will be for reading only. Bids will be evaluated and awarded on a **per item** basis to the lowest responsible bidder whose bid is responsive and most advantageous to the School Board. The School Board reserves the right to reject any and/or all bids and to waive informalities.

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

When specific brand name or equal is specified, the School Food Authority will be the sole determiner of product equality and all decisions as to equality will be final.

## NOTICE OF ACCEPTANCE

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

## ESTIMATED QUANTITIES

The right is reserved to increase or to decrease the quantities, where shown, for any item or items in the bid. Quantities stated are the estimates of the amount to be purchased; however, this does not constitute an agreement to purchase these quantities. Every effort will be made to make the estimates realistic.

## DISQUALIFICATIONS

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

## SECTION III: ORDERS AND DELIVERIES

Orders shall be placed with purchase order numbers approximately three weeks prior to delivery by the Child Nutrition Department.

**Deliveries shall be made on a scheduled basis to the Central Warehouse, located at 220 South Jefferson Street, Abbeville, Louisiana, 70510, between the hours of 8:00 a.m. to 3:00 p.m., Monday thru Friday except for school holidays. The vendor shall notify the Child Nutrition office at (337) 898-5715 prior to delivery to assure that personnel are available to receive the delivery.**

All items specified shall be delivered intact free from all defects, blemishes, stains, scratches, or otherwise imperfect conditions. Any damaged or imperfect items shall be removed from the delivery and invoice. The replacement of the imperfect item will be delivered at a later date.

## DEFAULT TO DELIVERY AND PRICE

The Child Nutrition Department reserves the right to cancel that part of the order which the vendor has failed to deliver at the time specified and to adjust the invoices submitted if there is a variation between the price bid and the price charged on the invoice.

Prior approval of the Child Nutrition Supervisor must be given before a vendor may deliver an alternate product other than that specified. Only an equal or superior product at an equal or lower price may be accepted if a vendor is out of stock of a particular item.



**SECTION IV: INVOICES AND STATEMENTS****INVOICES**

Each vendor's invoice must be signed by the cafeteria manager or her/his designee after the items have been checked and before the driver leaves. In this way, any discrepancies in invoices can be easily checked. Drivers should be instructed to initial any necessary changes. Vendors are required to leave two signed invoices at each respective school cafeteria.

**STATEMENTS**

Statements shall be submitted monthly to the Child Nutrition Department, no later than seven (7) days after the month in which delivery was made. Each statement shall contain a record of all purchases, by school, for the month (with invoice number, amount of invoice and school location).

All invoices will only be paid after monthly statements have been received. Any other information regarding invoices, payments, etc. should be directed to the Vermilion Parish School Board, Child Nutrition Department, Accounts Payable, (337) 898-5714.

**SECTION V: CONTRACT CONDITIONS**

Repeated failure to make delivery in accordance with specifications will result in the termination of the contract and/or disqualification of the vendor until such time as she/he furnishes satisfactory evidence those future obligations can be fulfilled. Failure to render prompt service will be considered in making subsequent awards.

Contracts may be terminated at any time on thirty (30) day's notice upon the mutual agreement of both parties, or at any time if the terms of the contract are violated in any way. If the School Food Authority terminates this contract in whole or in part, because of failure of the Contractor to furnish the supplies in accordance with the specifications and terms of this contract, the Child Nutrition Department may acquire services and supplies similar to those terminated and the contractor will be liable to the Child Nutrition Department for any excess costs for those services and supplies and any other damages of the Child Nutrition Department to include additional administrative costs, advertising costs, if any, and attorney fees. However, the contractor shall continue to furnish the supplies not terminated. The School Food Authority in Vermilion Parish, by written notice may terminate this contract, in whole or in part, in the event there is a reduction in Federal or State funds provided to the Child Nutrition Department. If this contract is so terminated, the contractor shall be paid for any services or food supplies furnished up to the date of termination.

The contractor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

**ALL VENDORS MUST SIGN AND RETURN THIS CONTRACT SECTION AND  
SUBMIT WITH THE BID PROPOSAL FORM.**

**CONTRACT SECTION:**

In compliance with the attached request for bids and subject to conditions imposed in the specifications and general rules, conditions, and instructions, the undersigned firm offers and agrees to furnish any or all items at the price set opposite each item for the period July 2014 through June 2015 upon award to it of this contract by the Vermilion Parish School Board.

NAME OF FIRM:

Schneider Payer

SIGNATURE OF AUTHORIZED  
REPRESENTATIVE:

[Signature]

TYPED NAME OF AUTHORIZED  
REPRESENTATIVE:

STUART Schneider

TITLE OF AUTHORIZED  
REPRESENTATIVE:

Bid Manager

COMPLETE ADDRESS  
OF BUSINESS:

4800 North Street Baton Rouge LA

TELEPHONE NUMBER:

(225) 201 - 9739

FAX:

(225) 201 - 9789

DATE:

06-10-2014

NAME OF SCHOOL SYSTEM: Vermilion Parish School Board

SIGNATURE OF AUTHORIZED  
REPRESENTATIVE:

[Signature]

TYPED NAME OF AUTHORIZED

REPRESENTATIVE: Amy Fremin, MS, RD, LDN

TITLE OF AUTHORIZED REPRESENTATIVE: Child Nutrition Supervisor

COMPLETE ADDRESS:

220 South Jefferson Street  
P.O. Drawer 520  
Abbeville, LA 70510

TELEPHONE NUMBER: (337) 898-5802

DATE:

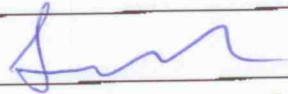
5/29/14

By the signature of its authorized representative on this document, the bidder hereby certifies that it is in compliance with Executive Order 11246, entitle "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

NAME OF FIRM:

Schneider Paper

SIGNATURE OF AUTHORIZED REPRESENTATIVE:



TYPED NAME OF AUTHORIZED REPRESENTATIVE:

STUART Schneider

TITLE OF AUTHORIZED REPRESENTATIVE:

Bid Manager

COMPLETE ADDRESS OF FIRM:

4800 North StreetBryn Mawr LA

TELEPHONE NUMBER OF FIRM:

(225) 201 - 9739

DATE:

06 - 10 - 2014

(NOTE: COMPLETE BUT DO NOT DETACH THIS SHEET)



**CERTIFICATION STATEMENT**  
**U.S. DEPARTMENT OF AGRICULTURE**

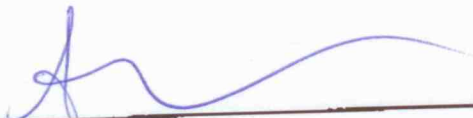
**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary  
Exclusion - Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989. Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

1. The contractor certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Schneider Super      Vermillion Parish Paper + Janitorial Bid  
Organization Name      PR/Award Number or Project Name

STUART Schneider Bid Manager  
Name and Title of Authorized Representative

  
Signature

06-10-14  
Date

**ATTACHMENT A**  
**VERMILION PARISH SCHOOL CAFETERIAS**

Amanda Domingue  
Abbeville High School  
1305 Wildcat Drive  
Abbeville, LA 70510  
337-893-6454

Vicky Labit  
Dozier Elementary School  
415 West Primeaux  
Erath, LA 70533  
337-937-6293

Susan Stelly  
Forked I/E Brous Elem School  
19635 Columbus Road  
Abbeville, LA 70510  
337-642-9158

Angela Leblanc  
Kaplan High School  
200 East Pirate Lane  
Kaplan, LA 70548  
337-643-1567

Greta Jackson  
Eaton Park Elementary School  
1502 Sylvester Street  
Abbeville, LA 70510  
337-893-0741

Mary Green  
Erath High School  
808 South Broadway  
Erath, LA 70533  
337-937-6721

Colette Mouton  
Gueydan High School  
901 Main Street  
Gueydan, LA 70542  
337-536-9890

Cindy Trahan  
Rene Rost Middle School  
112 West 6th Street  
Kaplan, LA 70548  
337-643-6826

Marie Taylor  
LeBlanc Elementary  
4511 East La. Hwy 338  
Abbeville, La 70510  
337-937-6926

Melissa Miguez  
Herod Elementary School  
120 Odea Street  
Abbeville, LA 70510  
337-893-2930

Christine Fabre  
Indian Bayou Elem School  
1603 La Hwy 700  
Rayne, LA 70578  
337-334-2937

Judy Leblanc  
Kaplan Elementary School  
608 Eleazar Avenue  
Kaplan, LA 70548  
337-643-1850

Mary Willis  
J H Williams Middle School  
1105 Prairie Avenue  
Abbeville, LA 70510  
337-893-0796

Carlise Shelvin  
Cecil Picard Elementary  
203 S. Albert Avenue  
Maurice, LA 70555  
337-893-1407

Rexine Broussard  
Meaux Elementary School  
12419 La. Hwy 696  
Abbeville, LA 70510  
337-893-8523

Melanie Hebert  
North Vermilion High  
11609 La Hwy 699  
Maurice, LA 70555  
337-893-4285

Ann Taylor  
Seventh Ward Elem School  
12012 Audubon Road  
Abbeville, LA 70510  
337-898-0506



**VERMILION PARISH SCHOOL SYSTEM**  
**School Calendar**  
**2014-2015**

<b>August 6-8</b>	<b>Teachers report to school - In School Staff Development</b>
<b>August 11</b>	<b>Teachers and students report to school</b>
<b>August 11-13</b>	<b>Mandatory Screening of Pre-K &amp; Kindergarten Students</b>
<b>August 14</b>	<b>Pre-K &amp; Kindergarten students report to school</b>
<b>May 14</b>	<b>Graduation for Gueydan High School</b>
<b>May 15</b>	<b>Graduation for Abbeville and Kaplan High Schools</b>
<b>May 16</b>	<b>Graduation for Erath and North Vermilion High Schools</b>
<b>May 23</b>	<b>Record Day - Report Cards will be mailed</b>

**HOLIDAYS**

<b>July 4</b>	<b>Independence Day</b>
<b>September 1</b>	<b>Labor Day</b>
<b>November 4</b>	<b>Election Day</b>
<b>November 24 - 28</b>	<b>Thanksgiving Break</b>
<b>December 22 - January 2</b>	<b>Winter Break</b>
<b>January 19</b>	<b>Martin Luther King Day</b>
<b>February 16- 18</b>	<b>Mardi Gras, Ash Wednesday</b>
<b>March 30- April 6</b>	<b>Spring Break</b>
<b>May 25</b>	<b>Memorial Day</b>

**Vermillion Parish**  
Child Nutrition Department

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**REQUEST FOR QUOTATION**

**Bid Period: July 01, 2014 To June 30, 2015**

**Bid Number: PJ1415**

Bid Group Description: Paper and Janitorial- 2014-2015

Bid Opening Date: June 12, 2014

Bid Opening Time: 11:00:00 am

Vendor to Complete **Bolded** Items

Vendor:  
*Schneider Paper*

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
<b>S-3 BAGS, FREEZER, 1 GAL</b> Ziplock style, 10" x 12" overall size.	1 serving	ELKAY PLASTIC: LK-F21012 FOOD HANDLER INTERPLAST GROUP or Preapproved Equal	1000 1000 250	1 ea 1 ea 1 ea	<i>435.05</i>	
<b>S-52 BAGS, FREEZER, QUART</b> Ziplock style, 7" x 8" overall size.	1 serving	LK: F20708 or Preapproved Equal	1000	1 ea	<i>16.73</i>	
<b>S-50 BAGS, FREEZER, SANDWICH</b> Ziplock style, 6" x 6" overall size. 1000 count.	1 serving	ELKAY LK-F20606 FOODHANDLER: 021-0606 INTERPLAST GROUP or Preapproved Equal	1000 1000 500	1 ea 1 ea 1 ea	<i>11.30</i>	
<b>S-4 BAGS, PAPER</b> Brown lunch bags, self standing, flat bottom. Overall size: 5 1/2" x 3 1/8" x 10 5/8". 5# weight. Packed 6 packs of 50. 3000 per case.	1 serving	B&H BH-B05 DURO N6526 METRO PAPER or Preapproved Equal	6 1 6	500 ea 500 ea 500 ea	<i>W/S</i>	

**REQUEST FOR QUOTATION**

Bid Period: July 01, 2014 to June 30, 2015

Bid Number: PJ1415

*Schneider Page 5*

Bid Opening Date: June 12, 2014  
 Bid Opening Time: 11:00:00 am  
 Vendor to Complete Bolded Items

Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
<b>S-5 BLEACH</b>	1 serving	CLOROX CX-02490	6	96 oz		
<i>Units 6 units 1802</i>		JAMES AUSTIN 101	6	128 oz		
<i>bleach</i>		SBC HCL917	6	96 oz		
		SBC HCL917	6	128 oz		
		or Preapproved Equal			<i>\$8.00</i>	
<b>S-59 BOWL, DISPOSABLE, 20 OZ</b>	1 serving	DARNEC DUS007501	1000	1 ea		
<i>Styrofoam, Total capacity: 20 ounces.</i>		PACTIV YTD: 19503	504	1 ea	<i>NB</i>	
		PACTIV TH-10022	500	1 ea		
		or Preapproved Equal				
<b>SE35 BROOM, ANGLE</b>	1 serving	CONT	1	1 ea		
<i>PVC/Mylon bristles.</i>		Rubbermaid: RM6389-06	1	1 ea	<i>\$2.50</i>	
<i>ADCO #00402-180PC</i>		or Preapproved Equal				
<b>SE214 BROOM, CORN</b>	1 serving	CONT	1	1 ea		
<i>100% Corn</i>		Ocedar: 6200-6	1	1 ea	<i>\$6.00</i>	<i>54.5</i>
<i>ADCO #00308 MB</i>		or Preapproved Equal				
<b>SE31 BROOM, DUSTPAN, LOBBY</b>	1 serving	Continental: CN-812-912BK	1	1 ea		
<i>Lobby type dust pan- heavy duty, long handle lobby type, self closing.</i>		RUBBERMAID: 2531	1	1 ea		
<i>ADCO</i>		WINCO: V-DP-13C	1	1 ea		
<i>#709210</i>		or Preapproved Equal			<i>\$5.50</i>	



**REQUEST FOR QUOTATION**Bid Period: **July 01, 2014 To June 30, 2015**Bid Number: **PJ1415**

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
<b>SE36 BRUSH, HAND &amp; NAIL</b>	1 serving	Carlisle: 31690 Carlisle: 4002000 or Preapproved Equal	1	1 ea	<b>NB</b>	
<b>SE37 BRUSH, BOWL</b>	1 serving	CARLISLE or Preapproved Equal	1	1 ea		
<b>SE39 BRUSH, FLOOR SCRUB</b>	1 serving	Cont: 1001010 Dot RUBBER MAID or Preapproved Equal	1	1 ea	<b>524</b>	<b>plastic handled bowl brush</b>
<b>S-8 CLEANER, LIQUID, ALL PURPOSE</b> All purpose cleaner, smells like Mr. Clean.	1 serving	MR. CLEAN: P631S01 MR. CLEAN: P631S01 MR. CLEAN: P631S01 or Preapproved Equal	12 9 9	28 oz 28 oz 24 oz	<b>NB</b>	
<b>S-38 CLEANER, STAINLESS STEEL, AEROSOL</b> Luster shine stainless steel polish and cleaner	1 serving	ALLSTAR CMC PELICAN or Preapproved Equal	12 12 12	15 oz CAN 20 oz CAN 15 oz CAN	<b>NB</b>	

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Bid Number: PJ1415

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Item Description	Requested Quantity	Approved Brands	Units per Case / Container	Unit Size	Bid Price per case	Comments
<b>S-11 CONTAINER, NACHO</b> Food tray for nachos, 2# capacity, 200# paper, 1000 count.	1 serving	SOUTHERN CHAMPION SOP 8152 or Preapproved Equal	1000	1 ea	<b>\$22.50</b>	
<b>S-47 CUPS, STYRO, 4 OZ</b> Styro, 4 oz capacity, 1000 ct case	1 serving	DART, DA-4J6 4FC or Preapproved Equal	1000	1 ea	<b>NB</b>	
<b>S-15 DETERGENT, DISH</b> 38 oz container, dish detergent	1 serving	ULTRA DAWN POWER PLUS, P6-45112 ULTRA DAWN, PG84988223 or Preapproved Equal	8 38 oz CONTAINER		<b>NB</b>	
<b>S-14 DETERGENT, LAUNDRY</b> No individual boxes, large size only, #50 lbs, lemon laundry.	1 serving	CLOTHESLINE FRESH LEMON LAUNDRY, EJ-EC0002 PELICAN BRAND TIDE, P6-08185 or Preapproved Equal	1 1 1 1	35 lb 50 lb 50 lb 36 lb	<b>NB</b>	
<b>SE218 DISHTOWEL</b> Multi strip kitchen towel, Durable & absorbent 100% cotton dish towel, 15" x 26", Packed 12 per pack. Price per dozen.	1 serving	Best Value, 705MSK CALICO, 130T4 LESHNER, NWT-21110 or Preapproved Equal	1 1 1	1 doz 1 doz 1 doz	<b>NB</b>	

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<b>S-1 FOIL, ALUMINUM</b> Heavy duty, institutional size, cutter box 10# each roll. 18" wide, approximately 500 foot roll.	1 serving	DAXWELL: J10002275 REYNOLDS: 832216 WESTERN PLASTIC: WP-286 or Preapproved Equal	1 1 1	ROLL ROLL ROLL	<b>NB</b>	
<b>S-16 FORKS, DISPOSABLE</b> White polypropylene, medium weight, plastic, full size 1000 count case.	1 serving	DAXWELL: A10001389 REINHART #85212/PROPAK 10120: 86212 WALLACE: 3940-35 or Preapproved Equal	1000 1000 1000	1 ea 1 ea 1 ea	<b>NB</b>	
<b>S-19A GLOVE, FOOD PREP</b> Synthetic, vinyl exam glove, powder free, 100% latex free, smooth finish, length 9", thickness 5 mil finish Size Large.	1 serving	AMBITEX: TI-VLG200, VINYL or Preapproved Equal	1	100 ea	<b>NB</b>	
<b>S-20 GLOVES, CLEANING, LARGE</b> Unlined large latex.	1 serving	AMBITEX: LLG-6500 AMBITEX: TI-VLG-5101 or Preapproved Equal	12 1	1 ea 1 ea	<b>NB</b>	
<b>S-19 GLOVES, SERVING LINE</b> USDA approved gloves, polyethylene resin for food use, wrist length, approximately 1 mil thick, 3 1/2" in length. Packed 10 packs of 100 per pack.	1 serving	AMBITEX: P6501 FOOD HANDLER: 104-501 or Preapproved Equal	20 10	500 (1 ea) BOX 100 ea BOX	<b>NB</b>	
<b>S-17 LINERS, GARBAGE CAN, 44 GAL</b> Drawape, 1 mil thick, 44 gallon size. Total size: 36.5" x 45.5".	1 serving	INTERLAST: IG-DT44 GALK or Preapproved Equal	100	1 ea	<b>NB</b>	



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<b>S-26 PAN LINERS</b> Pan liners. Size: 16 3/4" x 26 1/2". Packed 1000 per case.	1 serving	DISPOZO-BPL-R49 GEORGIA PACIFIC JRL010 HANDY WACKS: PL-25-1 or Preapproved Equal	1000	1 ea		
<i>McMairn</i> <i>619010</i>			<i>1000</i>	<i>1 ea</i>	<i>29.07</i>	<i>29.07</i>
<b>S-27 PLASTIC FILM</b> Plastic film, self dispensing fiber carbon with metal cutting edge. 18" wide x 2000' long. Institutional size.	1 serving	DARNE: SD1J18-2000F REYNOLDS: 9063 VALUE WRAP: AP-7300018 or Preapproved Equal	1	ROLL	<i>NB</i>	
<b>S-58 PLATES, PLASTIC, HINGED</b> Clear plastic hinged one cavity container. 8 3/4" x 9 3/8" x 3/16"	1 serving	PACTV: PT-CH81110 PAR-PAK: 29361 or Preapproved Equal	200	1 ea	<i>36.15</i>	
<b>S-301 PORTION CUPS, CLEAR, 8 OZ</b> Clear, plastic, lip around rim. 8 ounce capacity.	1 serving	PAR PAK: 21878 PAR PAK or Preapproved Equal	1000	1 ea	<i>23.59</i>	
<b>S-32 SANDWICH WRAP, FOIL</b> Aluminum foil sheets - laminated with paper. Size: 14" x 10 1/2". 4 dispenser boxes of 500 per box (2000) per case.	1 serving	BAGCRAFT: BA-300815 REINHART #J5462/DURABLE 1410FLS: J5462 REYNOLDS: RY-7524 or Preapproved Equal	6	500 ea BOX	<i>NB</i>	

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<b>S-29 TRAYS, STYRO, 6 COMPARTMENT</b> White, 6 compartments, styrofoam, heavy duty, laminated. Total size: 8 1/2" x 11 1/2"	1 serving	DARNEL	500	1 ea		
<i>After Five Back</i>		FOAM PACKAGING: FPS 500	500	1 ea		
<i>FTG-500</i>		GEN PAC	500	1 ea		
		PACTIV. PT-11H-0601	500	1 ea		
		or Preapproved Equal	<i>500</i>	<i>1 ea</i>	<i>\$21.92</i>	