

ECONOMICAL JANITORIAL AND PARAN SUPPLIES LLC
SUZIE MIGLIORE 504-464-7166
BID# 2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Cameron Parish School Board

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

Charles L. Adkins, Superintendent

510 Marshall Street, Cameron, LA 70631

Phone: 337.775.5784 Fax: 337.775.5097



April 4, 2017

To: Vendors for all 2017-2018 Lunchroom Bids
From: Cynthia Carpenter, Child Nutrition Supervisor
Subject: New USDA Procurement Requirements

From a State Update this past week we were given new requirements for the 2017-2018 school year:

Must be included in the Sealed Bid (completed & signed) in order to be considered:

- ☒ Certification Regarding Debarment Form
- ☒ Disclosure of Lobbying Activities
- ☒ Certification Regarding Lobbying

If you will not be bidding please fill out the Not Bidding Form and return.

Sorry for the inconvenience.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; fax: (202) 690-7442; or email: program.intake@usda.gov. USDA is an equal opportunity provider and employer..

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
SUZIE MIGLIORE 504-464-7166
BID# 2017-99-06 Due 5/10/2017 @ 11:00 a.m.

**Cameron Parish School Board
Bid Response Form
2017-2018 School Year**

I **will not** be bidding on the following Lunchroom Bids for the 2017-2018 School Year.

✓ Check all Applicable

- ☒ Bread
- ☒ Milk
- ☒ Canned/Frozen Foods
- ☒ Meats
- ☒ Support Foods
- ☐ Non Food (Paper/Cleaning Supplies)

Vendor: Economical Janitorial and Paper Supplies
Representative: Suzie Miglio
Address: P.O. Box 23607

City, ST, Zip: New Orleans La. 70183-3607
Phone: 504-464-7166 ext. 3110
Fax: 504-465-9563
Email: SUZIE@economicaljanitorial.com

Please Return to: **Cameron Parish School Board
Attn: Cynthia Carpenter
510 Marshall St
Cameron, LA 70631-4701
Or
Fax: 337-775-5097
Or
Email: cynthia_carpenter@camsch.org**

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED NSTRUCTIONS)

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

Economical Janitorial and Paper Supplies LLC

Organization Name

PR/Award Number or Project Name

Suzie Migliore President

Name and Title of Authorized Representative

Suzie Migliore

Signature

5/9/2017

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with its bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U. S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Suzanne Migliore

Economus Janitorial and Paper Supplies LLC
Suzie Migliore 504-464-7166

BID # 2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Approved by OMB

0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See attached for public burden disclosure)

1. Type of Federal Action: (enter letter of choice) <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input checked="" type="checkbox"/> c. cooperative agreement <input checked="" type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: (enter letter of choice) <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input checked="" type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year _____ quarter _____ Date of last report <u>N/A</u>	
4. Name and Address of Reporting Entity: <u>N/A</u> Prime <u>N/A</u> Subawardee Tier <u>N/A</u> if known: Congressional District, if known:				5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: <u>N/A</u> Congressional District, if known:	
6. Federal Department/Agency: <u>N/A</u>				6. Federal Program Name/Description: <u>N/A</u> CFDA Number, if applicable:	
8. Federal Action Number, if known: <u>N/A</u>				9. Award Amount, if known: \$ <u>N/A</u>	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): <u>N/A</u>				b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <u>N/A</u>	
11. Amount of Payment (check all that apply): \$ <u>N/A</u> <input type="checkbox"/> actual <input type="checkbox"/> planned				13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input checked="" type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input checked="" type="checkbox"/> d. contingent fee <input checked="" type="checkbox"/> e. deferred <input checked="" type="checkbox"/> f. other; specify: <u>N/A</u>	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature <u>N/A</u> value <u>N/A</u>					
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11: <u>N/A</u>					
(Attach Continuation Sheet(s) SF-LLL-A, if necessary)					
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>N/A</u>					
16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This Disclosure of Lobbying Activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.				Signature: <u>Suzie Migliore</u> Print Name: <u>Suzie Migliore</u> Title: <u>President</u> Telephone No.: <u>504-464-7166</u> Date: <u>5/3/2017</u>	
Federal Use Only				Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

Economical Janitorial AND Paper Supplies LLC
Suzie Migliore 504-464-7166

BID# 2017-99-06 Due 5/10/2017 @ 11:00A.M.

Office of Chief Financial Officer, USDA

Pt. 3018, App. B

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: N/A Page of

Suzie Migliore
Suzie Migliore
504-464-7166
President
5/3/2017

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

5/3/2017
Sure Migliore *President* 504-464-7166

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

CERTIFICATION REGARDING LOBBYING

Economical Janitorial and
Paper Supplies LLC
SUZIE MIGLIORE 504-464-71

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

BID # 2617-99-06
DUE 5/10/2017 @ 11:00 A.M.

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 - LLL, "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 subawards (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 a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Economical Janitorial and Paper Supplies LLC
P.O. Box 23607 New Orleans LA 70183-3607

NAME/ADDRESS of VENDOR

Suzie Migliore President

TITLE/TITLE of SUBMITTING OFFICIAL

Suzie Migliore

SIGNATURE

5/3/2017

DATE

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

If you wish to file a Civil Rights program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](http://www.ascr.usda.gov/complaint_filing_cust.html), found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (hearing impaired).

USDA is an equal opportunity provider and employer.

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
Suzie Migliore 504-464-7166
Bid# 2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Cameron Parish School Board

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

Charles L. Adkins, Superintendent

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



March 14, 2017

To: Vendors
From: Cynthia Carpenter, Child Nutrition Supervisor
Subject: Meat Bid

Enclosed is our Bid for 2017-2018 School Year. If you have any questions, please contact:

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

Bid Opening will be 11:00 am May 10, 2017 with the formal award at the June School Board Meeting June 12, 2017

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; fax: (202) 690-7442; or email: program.intake@usda.gov. USDA is an equal opportunity provider and employer..

Lunchroom Non Food Bid

Bid Number 2017-99-06

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

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

ITEM: Lunchroom Non Food Cleaning/Paper Supplies

BID PERIOD: August 1, 2017 – May 30, 2018

BID OPENING: **11:00 AM Wednesday, May 10, 2017**

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

RE: General Rules, Conditions and Instructions for Bidders

The Cameron Parish School Board will receive sealed bids until 11:00 a.m., Wednesday, June 10, 2017, for Food Service Supplies, in the described herein and in the attached additional specification: all bids arriving after this date and hour will be returned to Vendors unopened. **Formal Bid Award will be made at the June 12, 2017 School Board Meeting.** The Board reserves the right to reject any and all bids.

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

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

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

The following additional conditions shall apply to all submitted bids:

- 1) For the furnishing of non-food service supplies, for a period, effective **August 1, 2017 to May 30, 2018**, to be purchased for delivery, with delivery to be made to the Warehouse. **The Warehouse is 3151 Trosclair Road, Cameron LA 70631.**
- 2) All bids must be signed, sealed, and mailed or delivered to the Cameron Parish School Board Office, 510 Marshall Street, Cameron, Louisiana, 70631-4701. The shipping address is 510 Marshall Street, Cameron, LA 70631-4701. Please mark clearly on the envelope **BIDS FOR NON FOOD SERVICE SUPPLIES**, Date and Time.
- 3) Bids must be submitted on forms furnished by the Cameron Parish School Food Service Department.

Bid Opening 11:00, May 10, 2017

Formal Bid Award June 12, 2017

Lunchroom Non Food Bid

Bid Number 2017-99-06

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

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

Economical Janitorial AND Paper Supplies LLC
SUZIE MIGLIORE 504-464-7166

BID # 2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Page 3 of 13

Lunchroom Non Food Bid

Bid Number 2017-99-06

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

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

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

5/3/2017
Date

Suzie Migliore
Signature of Person Completing Bid

504-464-7166 X3110
Telephone

SUZIE MIGLIORE
Signature Name Typed

504-465-9563
Fax Number

Suzie@economicaljanitorial.com
Email Address

P.O. Box 23607
Address

New Orleans La 70193-3607
City State Zip Code

Lunchroom Non Food Bid

Bid Number 2017-99-06

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

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

9100230 Brooms

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

9100250 Push Broom 24" with Handle

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

9100530 Dust Pan, Lobby

ACS B452
Continental CN-912 BK

9100630 Mop Heads

Wilco WI-RLM16 1 dozen per
Zephyr 20616 1 dozen

9101030 Mop Handles (Handle must fit above mop head)

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

9101430 Mop Bucket & Wringer Combo

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

Lunchroom Non Food Bid

Bid Number 2017-99-06

9101830 Trash Cans with Lid 44-gallon

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

9102230 Trash Cans with Lid 55 gallon

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

9102630 Dolly – for Trash Cans

Contentinal CN-3255
Impact 7704
Rubbermaid 2640

9103030 Sprayer, Hand Held with pistol grip

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

9200230 Bleach

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

9200630 Degreaser

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

9201830 Laundry Detergent 50 lb

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

Lunchroom Non Food Bid

Bid Number 2017-99-06

9203430 Oven Cleaner

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

9203830 Amonia

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

9204230 Scouring Powder

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

9204630 Scouring Pads

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

9205030 Stainless Steel Cleaner

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

9205230 Microbial Cleaner w/pump

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

9205330 Microbial Drain Cleaner

Betco Push BC-13332SM 12/32 ounce

9205430 Glass Cleaner

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

Lunchroom Non Food Bid

Bid Number 2017-99-06

9205830 All Purpose Mopping

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

9206230 Multi-Purpose Spray cleaner – Aerosol

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

9300230 Aluminum Foil (Roll)

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

9300630 Aluminum Foil Sheets

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

9301030 Freezer Paper

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

9301430 Plastic Wrap

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

9301930 Napkin Dispenser

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

Bid Opening 11:00, May 10, 2017

Formal Bid Award June 12, 2017

Lunchroom Non Food Bid

Bid Number 2017-99-06

9302030 Napkins Cartridge type for (9301930)

Kimberly MegaCartridge Napkins #KC-98906, 875/pack, 6 pack per case,
.5"x8.4"; 5250 napkins per case
Kimberly Clark KC-98908
Tork Advanced Xpressnap Dispenser Napkin, Interfold DX900 12/500 cs

9302130 Napkin, Tabletop Dispenser

SCA Xpressnap Tabletop Napkin Dispenser SCA 32XPS/32XPT
Tork Xpressnap Tabletop Napkin Dispenser SCA32XPT

9302330 Napkins for Tabletop Dispenser (9302130)

SCA Tork Advanced Xpressnap Napkin Open size 8.5"x13"
folded 4.25"x6.5"
Tork Advanced Xpressnap Dispenser Napkin, Interfold SCA DX900
12/500 cs

9302530 Pan Liners

Bag Craft BA-25Q1 1000 sheets
Georgia Pacific JR-L010 1000 sheets
McNaim MC-019010
Papcon 2501 16"x24"
Prime Source P/S 25# 16 3/8 x 24 3/8 1000/cs

9302540 Straws

DisPozo DIS – DSJ W24500T 24/500/cs
Grandway G2010 24/500/cs
Jet WJ-02 24/500/cs
Solo CL-12820 24/500/cs

9302630 Paper Souffle (1 oz)

GenPak F100 5,000/cs 20/250/cs
Solo SO-100 5,000/cs

93002830 Paper Souffle (2 oz)

GenPak F200 20/250/cs
Solo SO-200 5,000/cs

9303030 Paper Souffle (4 oz)

GenPak F400 5,000/cs
Solo SO-400 5,000/cs

Lunchroom Non Food Bid

Bid Number 2017-99-06

9303230 Cups, Drinking, Foam (8 oz)

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

9303330 Cups, Drinking, Foam (16 oz)

Dart DA-16J16 1,000/cs

9303430 Bowls, Portion, Foam (4 oz)

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

9303435 Bowls, Portion, Foam (10 oz)

Dart DA-10B20 1000/cs

9303530 Bowls, Portion, Foam (12 oz)

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

9303830 Compartment Trays, Foam, Disposable

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

9305130 Sandwich Bags

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

9305150 Sandwich Bags – Deli

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

9305230 Paper Bag (lunchbags)

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

Lunchroom Non Food Bid

Bid Number 2017-99-06

9305430 Food Wrap Bags 2 gallon

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

9306030 Food Wrap Bags 1 gallon

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

9306430 Aprons - Vinyl

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

9306830 Aprons – Poly Disposable

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

9307230 Gloves – Poly Disposable

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

9307630 Gloves, Latex-Exam-Small

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

9308030 Gloves, Latex-Exam-Medium

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

9308430 Gloves, Latex-Exam-Large

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

Lunchroom Non Food Bid

Bid Number 2017-99-06

9309430 Gloves Utility – Small – Flocked

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

9309830 Gloves, Utility Medium- Flocked

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

9310230 Gloves, Utility Large – Flocked

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

9311830 Dish Towels 18 x 36

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

9312230 Dish Towels 36 x 36

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

9312630 Forks, Utility

Winsor Dinner Fork WS-0002-05 Dozen

9312730 Forks – Disposable

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

9312830 Teaspoons, Utility

Winsor Teaspoon WS-0002-01 Dozen

9313030 Spoons, Soup/Dessert Utility

Winsor Dinner Spoon WS-0002-02 Dozen

CONCEPT JANITORIAL AND PAPER SUPPLIES LLC
Suzanne Mighere 504-464-7166
BID # 2017-99-06 Due 5/10/2017 @ 11:00 AM

Page 12 of 13

Lunchroom Non Food Bid

Bid Number 2017-99-06

9313230 Spoons, Disposable

Jet ESW 1000/cs

Wallace WAL-3542 1000/cs

Lunchroom Non Food Bid
CONTRACT SECTION:

Bid Number 2017-99-06

Type of Bid: NON-FOOD CLEANING AND PAPER GOODS

In compliance with the attached request for bids and subject to conditions imposed in the specifications and general rules, conditions and instructions, the undersigned firm offers and agrees to furnish any or all items at the price set opposite each item for the period August 1, 2017 to May 30, 2018 upon award to it of this contract by the Cameron Parish School Board.

Name of Firm: Economical Janitorial and Paper Supplies LLC

Signature of Authorized Representative: Suzie Migliore

Typed Name of Authorized Representative: SUZIE MIGLIORE

Title of Authorized Representative: President

Email Address of Authorized Representative: Suzie@economicaljanitorial.com

Complete Address of Firm: P.O. Box 23607 New Orleans La. 70183-3607

1420F Sams Ave HARRAHAN, LA. 70123-3607

Telephone Number of Firm: 504-464-7166 X3110

Fax Number of Firm: 504-465-4563

Date: 5/3/2017

Name of Firm: Cameron Parish School Board

Signature of Authorized Representative: _____

Typed Name of Authorized Representative: Cynthia Carpenter

Title of Authorized Representative: Food Service Supervisor

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

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

Date: _____

(NOTE: COMPLETE BUT DO NOT DETACH SHEET)

REQUIRED CONTRACT PROVISIONS FOR PROCUREMENT CONTRACTS IN CHILD NUTRITION PROGRAMS

Required Contract Provisions from Appendix II of 2 CFR Part 200

1. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor" (Appendix II of 2 CFR Part 200E).

2. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency Appendix II of 2 CFR Part 200(D).

3. The vendor shall comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).

4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence (Appendix II of 2 CFR Part 200(I)).

5. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate (Appendix II of 2 CFR Part 200(A)).

Suzanne Migmore

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
Suzanne Migliore 504-464-7146
B.D # 2017-44-06 Due 5/10/2017 @ 11:00 A.M.

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

7. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency (Appendix II of 2 CFR Part 200(F)).

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

9. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549 (Appendix II of 2 CFR Part 200(H)).

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

Required Contract Provisions from 2 CFR Part 200

1. Procurement of recovered materials- A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item **exceeds \$10,000** or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines (2 CFR Part 200.322)

Suzanne Migliore

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
SUZC MIGLIORE SOLU-464-7166
BID# 2017-94-06 DUCS/10/2017 @ 11:00 A.M.

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

Required Contract Provisions from 7 CFR Part 210

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

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

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

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

Other Contract Provisions

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

Suzanne Migliore

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
SUZIE MIGLIORE 504-424-7106
BID# 2017-99-06 Due 5/16/2017 @ 11:00 AM.

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

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

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

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

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

*Paper Supplies LLC
ECONOMICAL JANITORIAL AND*

Organization Name

PR/Award Number or Project Name

SUZIE MIGLIORE President

Name(s) and Titles of Authorized Representative(s)

Suzie Migliore

Signatures

5/3/2017

Date

Economical Sanitorial AND Paper Supplies LLC
SUZIE MIGLIORE 504-464-7166
BID# 2017-99-66 Due 5/10/2017 @ 11:00 A.M.

INSTRUCTIONS FOR SUSPENSION DEBARMENT CERTIFICATION

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

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower-tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

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

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

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Suzie Miglio

ATTACHMENT W: LOBBYING CERTIFICATION

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

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

1. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of a federal contract, the making of a federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of the undersigned shall complete and submit Standard Form LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Economical Janitorial and Paper Supplies LLC

P.O. Box 33607

New Orleans, La. 70183-3607

1420F SAMS Ave New Orleans, La. 70123

Name/Address of Organization

Steve Migliore President

Name/Title of Submitting Official

Steve Migliore

Signature

5/3/2017

Date

ATTACHMENT X: DISCLOSURE OF LOBBYING ACTIVITIES

STANDARD FORM -LLL

APPROVED BY OMB

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

(SEE NEXT PAGE FOR PUBLIC DISCLOSURE)

1. Type of Federal Action

- N/A*
- a. Contract
 - b. Grant
 - c. Cooperative Agreement
 - d. Loan
 - e. Loan Guarantee
 - f. Loan Insurance

2. Status of Federal Action

- N/A*
- a. Bid/Offer/Application
 - b. Initial Award
 - c. Postaward

3. Report Type

- N/A*
- a. Initial Filing
 - b. Material Change
- For Material Change Only:
Year: *N/A* Quarter: *N/A*
Date of Last Report: *N/A*

4. Name and Address of Reporting Entity:

N/A Name *N/A* Subawardee
Tier *N/A*, if known
Congressional District, if known: *N/A*

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

N/A
Congressional District, if known: *N/A*

6. Federal Department/Agency:

N/A

7. Federal Program Name/Description:

CFDA Number, if applicable: *N/A*

8. Federal Action Number: (if known)

N/A

9. Award Amount: (if known)

N/A

10. a. Name and Address of Lobbying Entity: (if individual, last name, first name, MI)

N/A

b. Individual Performing Services: (including address if different from No. 10 a) (Last name, first name, MI)

N/A

11. Amount of Payment: (check all that apply)

\$ *N/A*

Actual *N/A*

Planned *N/A*

12. Form of payment: (check all that apply)

- a. Cash Nature *N/A*
- b. In-kind (specify) Value *N/A*

13. Type of Payment: (check all that apply)

- ☐ a. Retainer
- ☐ b. One-Time Fee
- ☐ c. Commission
- ☐ d. Contingency Fee
- ☐ e. Deferred
- ☐ f. Other: (specify) *N/A*

14. Brief Description of services performed or to be performed and date(s) of service, including officer(s), employees, or members) contracted for payment indicated in Item 11.

(Attach Continuation Sheets if necessary)

N/A

15. Continuation Sheets Attached: Yes ☐ No ☐

N/A

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. The disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. The information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of no less than \$10,000 and no more than \$100,000 for each such failure.

Signature: *Suzie Migliore*

Print Name: *Suzie Migliore*

Title: *President*

Telephone Number: *504-464-7160*

Date: *5/3/2017*

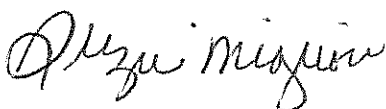
Federal Use Only

Authorized for Local Reproduction

ATTACHMENT Y: COMPLETION OF DISCLOSURE OF LOBBYING ACTIVITIES FORM

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

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include, but are not limited to, subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in Item 4 checks *Subawardee*, then enter the full name, address, city, state, and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
 - b. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
10. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.



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

Suzanne Migliore Suzanne Migliore President 504-464-7166 5/3/2017

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
 Suzanna Migliore 504-466-7166
 Bid# 2017-44-06 Due 5/10/2017 @ 11:00 a.m.

Reporting Days

Students Report 8/15
 Friday school days.....8/18, 9/08 &
 01/19, 05/04
 Students' Last Day 5/23

Holidays/Inservices

Students Do Not Report
 on the Following Days
 System-wide Inservice 8/9-10
 Teacher Inservice 8/11&14, 5/24
 Labor Day 9/4
 Veterans Day 11/10
 Thanksgiving 11/20-24
 Christmas..... 12/25-1/5
 Fur Festival Day 1/12
 MLK Day 1/15
 Mardi Gras 2/12-16
 Easter Break..... 3/30-4/6
 Last day for students , half day...5/23
 Teacher Inservice 5/24

Nine Weeks Periods





1st 10/16
 2nd 1/08
 3rd 3/19
 4th 5/23

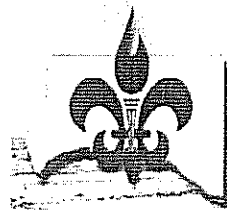
State Testing

LEAP ELA/Math/Sci. (3-8)
 EOC Fall CBT.....
 EOC Spring CBT
 PLAN (10) CBT
 ACT (11) PBT.....
 LAA1 PBT.....
 ELDA PBT

Calendar Code

First and last day of school

-  School Holiday
-  Teacher In-service
-  Nine Weeks Period Ends
-  No school Fridays



Cameron Parish School Board

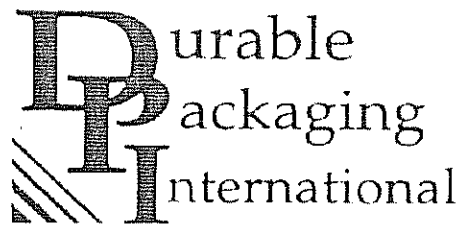
Preparing the future of Cameron Parish, one student at a time.
 510 Marshall St. Cameron, LA 70611 | Ph 337.775.5194 | Fax 337.775.5097

HACKBERRY, JOHNSON BAYOU, SOUTH CAMERON

2017-2018 SCHOOL YEAR

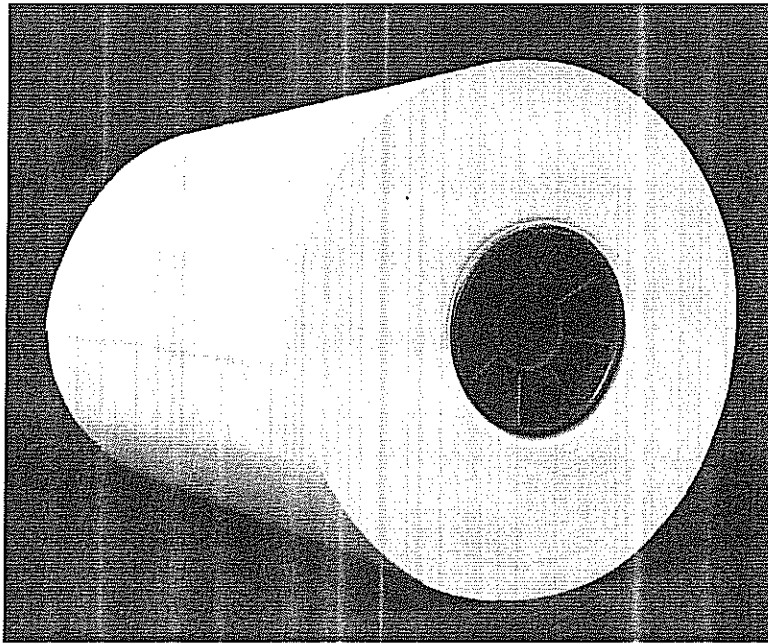
July 2017							August 2017							September 2017						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5						1	2
2	3		5	6	7	8	6	7	8	9	10	11	12	3		5	6	7	8	9
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30
30	31																			
October 2017							November 2017							December 2017						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7			1	2	3	4							1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
														31						
January 2018							February 2018							March 2018						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5				1	2	3						1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	4	5	6	7	8	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	19	20	21	22	23	24	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28				25	26	27	28	29	30	31
April 2018							May 2018							June 2018						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7		1	2	3	4	5							1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	28	29	30	31			24	25	26	27	28	29	30

Item# DPI-FL18110



9301030

Specification Sheet



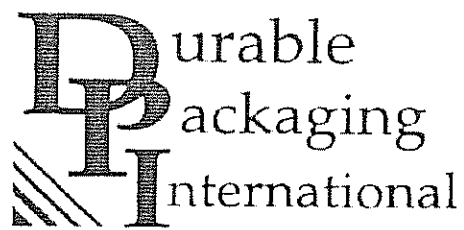
Durable Item #: FL18110
Case Cube: 0.85
Case Weight: 26
Case Pack: 1 Roll
Description: 18"x1100' Freezer Roll
Sold By: the Roll

Durable Packaging International
750 NORTHGATE PARKWAY • WHEELING, ILLINOIS
60090-2660
PHONE: 847-541-4400 • FAX: 847-541-8360
www.durablepackaging.com

JANITORIAL & PAPER
SUPPLIES, LLC

Economical

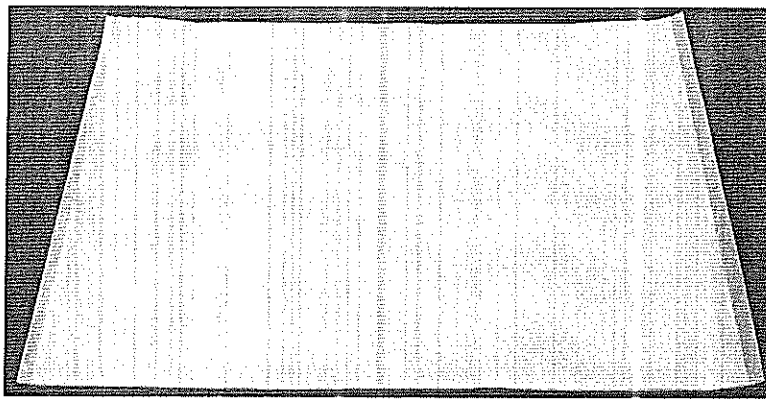
1420-F Sams Ave.
Harahan, La 70123
(504)464-7166
(800) 735-6745



Item# DPI-QPL-25

930 2530

Specification Sheet



Durable Item #: QPL-25

Case Cube: 0.64

Case Weight: 22

Case Pack: 1M

Description: 16-3/8"x24-3/8" Quilon Pan Liners

Grease and moisture resistant. Withstand temperatures up to 425 degrees.

750 NORTHGATE PARKWAY • WHEELING, ILLINOIS

60090-2660

PHONE: 847-541-4400 • FAX: 847-541-8360

www.durablepackaging.com

JANITORIAL & PAPER
SUPPLIES, LLC

Economical

1420-F Sams Ave.
Harahan, La 70123
(504)464-7166
(800) 735-6745

Bid Period - August 1, 2017 -May 30, 2018

CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

BID #2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
	CLEANING EQUIPMENT						
9100230	BROOMS Corn, Wire Bound at bottom of wooden handle, 28" Household, Sample Required, Vendor to state Brand and pack size; Price per dozen	1 DZ	EJ-100P	Hitech	Dozen	41.00	
9100250	PUSH BROOM 24" For Smooth surface with metal threaded handle to be included in price for use on Polished/waxed floors, Price each	2	AB-BH1008 AB-01104	ABCO	Set	10.80	
9100530	DUST PAN, LOBBY Dust Pan open 30.5" x 12" x 9" heavy duty plastic; No color preference; Sample required Price each.	1	RM-FG 2531	Rubbermaid	Each	5.79	
9100630	MOPHEADS Rayon, 16 oz., Male screw on end, Must fit handle Item 9101030 Sample Required, Price per dozen	10	WI- BLM16	Wilen	Dozen	35.07	
9101030	MOPHANDLES 54", With femal adapter on end to attach to mop heads. Must fit Item 9100630, Sample Required, Price per dozen	2	AB- 01209NB	ABCO	Dozen	35.67	
9101430	MOP BUCKETS & WRINGER COMBO 35 Qt with 3" casters, Must be permanently lubricated and wheels non-marking, Bucket must be one price duramold construction, Rubbermaid #611-88 or equal, Sample required, Price each	2	RM-FG 7580-88	Rubbermaid	Set	31.73	
9101830	HEAVY DUTY PLASTIC CONTAINER (TRASH CAN) 44 Gal with lid, Rubbermaid, Brute #2643 or equal, <u>Lid that fits must be included in price of can</u> , Must be NSF approved, Sample required, Price each	3	RM- 26431 2645	Rubbermaid	Set	33.34	

SCOTT'S OFFICE SUPPLIES LLC
 5626 Highway 504-464-7166
 Bid #2017-99-06 Due 5/10/2017 @ 11:00 A.M.

Bid Period - August 1, 2017 -May 30, 2018

CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No. & Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9102230	HEAVY DUTY PLASTIC CONTAINER (TRASH CAN) 55 Gal with lid, Rubbermaid, Brute #2655 or equal, <u>Lid that fits must be included in price of can</u> , Must be NSF approved, Sample required, Price each	3	RM-2655/2654	Rubbermaid	Set	55.50	
9102630	TRASH CAN DOLLY Durmold, 5 casters, Fits 44/55 Gal Containers Item's #9101830 & #9102230, SAMPLE REQUIRED, Price each, State Packing size	3	RM-2640	Rubbermaid	Each	17.95	
9103030	SPRAYER Hand held, Pistol grip, with quart bottles Sample required, Price each	3	JML901/EJ-DR32E	Hitech	Set	.83	
	CLEANING SUPPLIES						
9200230	BLEACH Liquid, One Gallon, product shall be packed in plastic containers, Purex or Clorox or equal, <u>MSD Sheet Required</u> 6/1 Gal./CS, Sample Required, State case price, Price per case	7	SBC-14CL417	Brite	6/gallon	8.52	
9200630	DEGREASER Ready to use, Safe on most surfaces, Phosphate Free, One Gallon Plastic containers, <u>MSD Sheet Required</u> , 6/1 Gal./cs, Sample Required, State case size, Price per case	1	BC-167	Betco	4/gallon	27.45	
9201830	DETERGENT, LAUNDRY, POWDER Powder, Laundry, for automatic washers, concentrated, completely Biogradable, Plastic lined 50 Lb. container, <u>MSD Sheet Required</u> , Piece per container, Sample required	2	EJ-AVEECO 002	Hitech	50#	22.75	

Bid Period - August 1, 2017 -May 30, 2018

CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9203430	OVEN CLEANER and grill cleaner, ready to use caustic type solution, aerosol, pleasant, 12 per case, Indicated size of each unit, Sample Required, <u>MSD Sheet Required</u> , Price per case	2	EJ-826	Hitach	12/20	29.14	
9203830	AMMONIA Good quality for general cleaning purposes, household, pure, indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Price per case	1	LAB-140005	KIK	8/64	11.84	
9204230	SCOURING POWDER With chlorine bleach, institutional cleaner, Ajax, Comet or equal, Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	1	LD-P752088	BABO	24/21	18.50	
9204630	SCOURING PADS Fiber, institutional size, heavy duty, Scotch Brite or equal, Indicate size of each unit and number per box, Sample Required, Priced per box	10	ACS-5096	ACS	6/10	12.70	
9205030	STAINLESS STEEL CLEANER Cleans and Protects Stainless Steel Surfaces, Aerosol, Sheila Shine or equal Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	1	CMC 841	Hitach	12/20	29.50	
9205230	MICROBIAL CLEANER Micobial cleaner for floors and non-food preparation areas; Orkin OE or equal; Pump Included; Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	1	EJ-315	Hitach	4/1 gal.	34.95	

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9205330	MICROBIAL DRAIN CLEANER Microbial cleaner to remove organic build-up and reduce foul odors from Drains, Orkin OE-30 or equal, <u>MSD Sheet Required</u> . Aerosol; 12 per case; Indicate size and number per case, Sample Required, Priced per case	1	BC-13332	Betco	12/32	28.98	
9205430	GLASS CLEANER Aerosol, Non-streaking, Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	2	EJ-050	Hitech	12/20	18.05	
9205830	ALL PURPOSE CLEANER-MOPPING Multi-Purpose cleaner and odor control for use in Hand Mopping , will not dull waxed surfaces, just have a neutral ph; 6/1 Gal per case, Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	15	BC-138	Hitech	4/1 gal	20.05	
9206230	MULTI- PURPOSE SPRAY CLEANER-AEROSOL Packed in aerosol cans, ammoniated, leaves a heavy foam on vertical surfaces, cleans away germs. dirt, and grime; Indicate size of each unit and number per case, Sample Required, <u>MSD Sheet Required</u> , Priced per case	1	EJ-985	Hitech	12/20	26.05	
	PAPER & OTHER SUPPLIES						
9300230	ALUMINUM FOIL Heavy wt, 10 Lb Roll, 18 X 500, Sample required, Price per roll	20	NW-185 624M	Network	500'	19.05	

Bid Period - August 1, 2017 -May 30, 2018

CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bld Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No. & Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9300630	ALUMINUM FOIL SHEETS 9 X 10 3/4, .0005 GAUGE, 500 Interfolded sheets to pop up, dispenser Box, 6 Boxes per case Sample Required, Price per case	2	RY-711	Reynolds	6/500	35.55	
9301030	FREEZER PAPER 18" X 1100' Institutional size roll, Waxed on one side, Sample Required, Price per roll	2	DPI-FL18110	DURABLE	1100'	36.23	
9301430	PLASTIC WRAP 18" wide, cling plastic wrap in cutter box, Heavy duty, institutional size roll, Indicate number of feet per roll, Sample required, Price per roll	1	IG-FS181800K	INTERPLAST	2000'	12.25	
9301930	NAPKIN DISPENSER Scott Brand Mega Cartridge Dispenser 09908 or equal, Price per unit.	1	SCN 6332000	SCA Xpress NAPSTAND	EACH	NO charge	
9302030	CARTRIDGE NAPKINS Scott Brand Mega Cartridge or equal Napkins, White, to Fit above dispenser (9301930), 6.5" X 8.4", 875/pack; 6 pack/case. Price per case.	25	SCN DX900	SCA	6000	39.95	
9302130	NAPKIN TABLETOP DISPENSER Dispenses one napkin at a time, to have a generous capacity of 200 napkins. Napkins size is 13"x8.5"; SCA Xpressnap dispenser or equal; Black Preferred; Price each	3	SCN 32XPS 32XPT	SCA	EACH	NO charge	
9302330	NAPKINS - 13"X8.5" To fit tabletop dispenser (9302130); 12 X 500/case; Priced per case	5	SCA DX900	SCA	6000	39.95	

Bid Period - August 1, 2017 -May 30, 2018

ECONOMICA SANITARIAS AND PAPER SUPPLIES LLC
 Suzie Migliore 504-464-7166
 ONE 5/10/2017 @ 11:00 AM
 BID# 2017-99-06 CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No. & Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9302530	PAN LINERS To fit full size sheet pans (18"x26"x1"), parchment paper, 1000 sheets per case, Price per case	12	DPI-QPL25	Durable	1000	31.14	
9302540	STRAWS Plastic, 7 3/4", Individually wrapped, 24/500 per case, Dispenser Box Sample Required, Price per case	5	DSJ-W24500T	Dispozo	24/500	37.15	
9302630	PAPER SOUFFLE CUPS - 1 OZ Genpak F100 or equal 5000/cs, Price per case	4	SO-100	Solo	5000	34.54	
9302830	PAPER SOUFFLE CUPS - 2 OZ Genpak F200 or equal 5000/cs, Price per case	2	SO-200	Solo	5000	42.68	
9303030	PAPER SOUFFLE CUPS - 4 OZ 5000/cs, Price per case	3	SO-400	Solo	5000	54.41	
9303230	CUPS, DRINK - 8 OZ FOAM Dart 8J8 or equal; Indicate number per case, Price per case	15	DA-8J8	DART	1000	19.96	
9303330	CUPS, DRINK - 16 OZ FOAM Dart 16J16 or equal; Indicate number per case, Price per case	1	DA-16J16	DART	1000	40.91	
9303430	PORTION BOWLS - 4 OZ FOAM Sweetheart SEL40B or equal, Foam bowls, Indicate number per case, Price per case	50	DA-SBWWC	DART	1000	17.07	
9303435	PORTION BOWLS - 10 OZ FOAM Dart 10B20 or equal, Foam bowls, Indicate number per case, Price per case	40	DA-10B20	DART	1000	39.14	
9303530	PORTION BOWLS - 12 OZ FOAM Foam 12 oz. portion bowls, 2/125 ct./case; Indicate number per case, Price per case	5	DT-YTH10012	PACTIV	1000	14.98	

Bid Due By 11:00 am May 10, 2017

NOTE : PLEASE WRITE ALL BID INFORMATION LEGIBLY

Formal Bid Award June 12, 2017 at School Bd Mtg 6

Bid Period - August 1, 2017 -May 30, 2018

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
 5426 MISNORE 304-464-7166
 Bid # 2017-99-06 Due 5/10/2017 @ 11:00 a.m.
 CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No. & Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9303830	DISPOSABLE COMPARTMENT TRAYS 6 section, rectangular tray, 500/cs, Foam 12.5" X 8.5" X 1 1/8" School tray, Gen Pak 10600 or equal, Price per case	30	PT-TH1-0601	Pactiv	500	22.43	
9304630	CAN LINERS (Trash Bags) 56 Gal., constructed of permium linear low density polyethylene plastic, Dimensions 24 X 22" X 50", with a capacity rating of 56 gallons; <u>Liners must be a minimum True mil thickness of 2.7 mils.,</u> Bottom seam made with <u>Star seal or Flat Seal</u> to prevent leaking. Packed 100/case. Manufacture's Specifications Required, Sample Required, Price per case/100, State case size if different from spec	50	Berry PGR 4650X38	Berry PLASTICS	100	28.50	10% LOUISIANA PREFERENCE MANUFACTURED MONROE, LA.
9305130	SANDWICH BAGS Zip closure, 6X6, Must indicate number of bags per box and size of case, Price per case, Price per case	2	LK-F20606	EIKAY	1000	11.70	
9305150	SANDWICH BAGS - DELI White Paper Top open single-serve hot or cold food application; Bagcraft 300405 or equal; Indicate number of bags per box and boxes per case, Price per case	1	FPP-508	Fischer	1000	10.09	
9305230	PAPER BAGS (LUNCHBAGS) Bags - Paper 6"X4"x12", 8 LBS. - Must indicate number of bags per case, Priced per case	2	BH-B08	B+H	500	10.44	
9305430	FOOD WRAP BAGS, 2 Gallon 2 Gallon capacity, Reclosable, food storage bags. Indicate number of bags per box and number of boxes per case; case, Price per case	8	RY-R52011	Reynolds	100	13.55	
9306030	FOOD WRAP BAGS, 1 Gallon 1 Gallon capacity, Reclosable, food storage bags. Indicate number of bags per box and number of boxes per case; case, Price per case	4	RY-R51011	Reynolds	250	14.75	

Bid Period - August 1, 2017 -May 30, 2018

COMMERCIAL JANITORIAL AND PAPER SUPPLIES LLC
 5720 MIGLIORE SOUTH-404-7166
 BID# 2017-99-06 DUE 5/10/2017 @ 11:00 A.M.
 CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9306430	APRONS, VINYL Pvc, with Bib, 45 X 35, 6 ml vinyl w/raw edges, reinforced at Bib and Waist Grommets; resists various chemicals, oils, salts, fats, and greases. Nylon ties; State packing size Price per dozen	6	BV-614DNA WH	BEST VALUE	Dozen	41.90	
9306830	APRONS, POLY DISPOSABLE Polyethylene Light weight, 28" X 46", Plastic, waterproof, protection. Opaque white color, 5/100, Sample Required, 100/box Indicate number of boxes per case, Priced per case	4	P2442	AmB.itex	10/100	28.75	
9307230	GLOVES, POLY DISPOSABLE Clear polyethylene, 1 mil guage medium glove, 100/box, Sample required Indicate number of boxes per case, Priced per case.	4	IG-6L Medium	intEPLAST	10/100	3.60	
9307630	GLOVES, LATEX- EXAM-SMALL Natural Latex, Examination gloves, non-strerile, unpowdered, 100 gloves/box, Sample Required, indicate number of boxes per case Price per case	15	L5M200	AmB.itex	10/100	33.75	
9308030	GLOVES, LATEX - EXAM - MEDIUM Natural Latex, Examination gloves, non-strerile, unpowdered, 100 gloves/box, Sample Required, indicate number of boxes per case Price per case	8	Lmb200	AmB.itex	10/100	33.75	
9308430	GLOVES, LATEX - EXAM - LARGE Natural Latex, Examination gloves, non-strerile, unpowdered, 100 gloves/box, Sample Required, indicate number of boxes per case Price per case	2	LLg200	AmB.itex	10/100	33.75	
9309430	GLOVES, UTILITY-SMALL-FLOCKED Utility, Vinyl, Lined with grib fingers 13" length Sample required, State Packing size, Price per dozen	1	L5M-6500	AmB.itex	Dozen	5.14	

Bid Due By 11:00 am May 10, 2017

NOTE : PLEASE WRITE ALL BID INFORMATION LEGIBLY

Formal Bid Award June 12, 2017 at School Bd Mtg 8

Bld Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Individ. Specs.	Comments
9309830	GLOVES, UTILITY-MEDIUM-FLOCKED Utility, Vinyl, Lined with grib fingers 13" length Sample required, State Packing size, Price per dozen	1	LMD-6500	AMBItex	Dozen	5.14	
9310230	GLOVES, UTILITY-LARGE-FLOCKED Utility, Vinyl, Lined with grib fingers 13" length Sample required, State Packing size, Price per dozen	1	LLg-6500	AMBItex	Dozen	5.14	
9311830	DISH TOWELS Utility use white, colored border accepted, minimum 18" X 36", all cotton overcast stiched or finished edge, State Package size Price per dozen	1	ANT-2040	NATION WIDE	Please Purchase By the Bale (25 Dozen)	270.45	
9312230	DISH TOWELS Utility use white, colored border accepted, minimum 36" X 36", all cotton overcast stiched or finished edge, State Package size Price per dozen	1	ANT-2448	NATION WIDE	Please Purchase By the Bale (10 Dozen)	212.50	
9312630	FORKS UTILITY Utility Dinner Forks, Medium weight, 13% chrome, Indicate number per box, State Packing size, Price per box	60	WS-0002-05	WINSOR	Dozen	1.85	
9312730	FORKS - DISPOSABLE Plastic - Medium weight, white disposable. Indicate number per box, Price per box	20	WAL-3540	WALLACE	1000	6.35	
9312830	TEASPOONS UTILITY Teaspoons, Medium weight, 13% chrome, Indicate number per box, State Packing size, Price per box	30	WS-0002-01	WINSOR	Dozen	1.35	
9313030	SPOONS SOUP/DESSERT UTILITY Utility Soup/Dessert Spoon, Medium weight, 13% chrome, Indicate number per box, State Packing size, Price per box	5	WS-0002-02	WINDSOR	Dozen	1.85	

Bid Period - August 1, 2017 -May 30, 2018

ECONOMICAL JANITORIAL AND PAPER SUPPLIES LLC
SUZIE MIGLIORE 504-464-7166
Bid# 2017-99-06 Due 5/10/2017 @ 11:00 A.M.
CAMERON PARISH SCHOOL NON-FOOD LUNCHROOM BID

Bid Number 2017-99-06

Item No.		Approx. Quantity	Product #	Brand	Pkg. Size, No.& Size Units per Pkg.	Bid Pr./Unit as per Indiv. Specs.	Comments
9313230	SPOONS, DISPOSABLE Plastic - Medium weight, white disposable. Indicate number per box, Price per box	15	WA1-3542	Wallace	1000	6.35	

Economical Janitorial and Paper Supplies LLC
Bid Submitted By: Vendor Name

Suzie Migliore
Print Authorized Representative

Suzie Migliore
Sign Authorized Representative