

INVITATION TO BID

The NORTHSHORE CHARTER SCHOOL @ 111 Walker St. Bogalusa, La, 70427 will receive sealed bids until 10:30 a.m. Tuesday June 27, 2023 at the School Lunch Office located in the School, 111 Walker St. Bogalusa, La. 70427, for the purchase of Non- Food Items for the Northshore Charter School Lunch cafeteria for the 2023-2024 school year, which begins August 1, 2023 and ends July 31, 2024.

Bids must be submitted on the Bid Form attached and must exclude sales tax. Bids may be hand delivered, emailed or mailed. Mailed bids must be sent "Certified Mail, Return Receipt Requested". Please mark envelope as containing "**Bid on Non-Food Items**". Bid related information available online at northshorecharterschool.org and electronic bids may be submitted online at jeanna@northshorecharterschool.org

The School reserves the right to reject any and/or all bids and waive informalities. Northshore Charter School Lunch reserves the right to renew any or all contracts for a period of up to 3 years if all parties agree.

Northshore Charter School has spent a total of \$180,636.55 on food purchases as of June 30, 2021 for the 2021-2022 school year.

Jeanna S. Wheat Supervisor
School Food Service

Public Non Food Vendor

Delivery Periods : weekly
or as needed

*** BID
Proposal

Bid Opening: 06/27/2023 10:30 am

Bid Date Range: 08/01/23 - 07/31/24

Item	Description	Total	Unit	Brand	Price
200101	ALUMINUM FOIL P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 Aluminum Foil; Standard Weight; 18 x 1,000 ft per roll. Reynolds or approved equal only. Price per roll.	1	ROLL		
200103	FILM WRAP P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 Film Wrap; perforated; 18" x 3,000' Price/ roll.	1	roll		
200201	FOIL WRAP SHEETS P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 Foil Wrap Sheets; approx. size 12" x 15" designed to wrap sandwiches; labeled with hamburger, chicken, etc. State count per case Price per case. Send sample of all styles.	1	CASE		

Continued on page: 2

SCHOOL FOOD SERVICE
NORTHSHORE CHARTER SCHOOL
111 Walker St.
Bogalusa,
La.70427

Phone: (985)746-6963
Fax: (985)732-0580

Public Non Food Vendor

Delivery
Periods weekly

Bid Opening: 06/27/2023 10:30 p.m. Bid
Date Range: 08/01/23- 07/31/24

*** BID PROPOSAL---Paper Wrap ***

The undersigned agrees to furnish any or all items at the price
set opposite each item.

Signature_____ Date_____

Phone#_____ Email Address_____

Fax#_____

Continued on page: 3

Bid Opening: 06/27/2023 10:30 pm Bid
 Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Napkins/Paper Towel

Item	Description	Total	Unit	Brand	Price
210101	NAPKINS COROFOLD P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Napkins, corofold 50 or approved equal; 10,000 count per case; Size 8 1/2" x 13 1/2". Price per case.	2	CASE		
210103	Xpressnap Tabletop Napkin Disp P1:13 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Tabletop napkin dispenser; black plastic, dimensions 5.8" W x 6.2" H x 7.8" D; Capacity 200 napkins. Tork 32XPT or approved equal. Price per each	13	ea		
210104	Dispenser Napkin P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 1 ply white embossed napkin; overall Tork dimensions of 13.0" x 8.5" for use with 32XPT or 32XPS Napkins dispenser, TorkDX900 Xpressnap napkins or approved equal. Packed 12/500/cs. Price per case.	3	cs		
210201	SINGLEFOLD PAPER TOWELS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Singlefold Paper towel*; Kraft Crown #380 or Approved Equal 4,000 per case; 9 3/4" x 10 1/2" Price per case.	1	CASE		
210202	MULTIFOLD PAPER TOWELS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Multifold Paper towel*; Crown #807 or Approved Equal. Price/case. State count/cs.	1	CASE		

Continued on page: 4

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Napkins/Paper Towels***

Item	Description	Total	Unit	Brand	Price
210205	<p>KRAFT ROLL TOWELS</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0</p> <p>P6:0 P7:0 P8:0 P9:0</p> <p>8" x 1.9" core size with "Y" notch, manufactured from 100% recycled paper w/minimum 40% post consumer waste. Package 6/800' rolls/c Must be compatible w/ dispensers #80010, #86500, or #89500. Green seal certified product w/approximate case wt. of 27#. Bay West #313 or Approved Equal Price per case.</p>	1	CASE		

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Periods

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Fax# _____

Continued on page: 6

Bid Opening: 06/27/2022 10:30 am

*** BID PROPOSAL---Disposable Dishes*

Item	Description	Total	Unit	Brand	Price
220101	PAPER SOUFFLE CUPS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 4 oz cup;1 piece; pleated; dry waxed, plain white; 250 per tube; 20 tubes per case. Price per case.	1	CASE		
220102	STYROFOAM CUP 10 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam cup--10 oz capacity; State count per case. Price/case	1	CASE3		
220201	STYROFOAM BOWLS 5 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam bowl;5 oz. capacity; 4 1/2" dia. High Heat Polystyrene. Dart 5BWWC. 1000/cs. price per case	1	CASE		
220202	STYROFOAM BOWLS 12 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam bowl; 12 oz. capacity; High heat polystyrene; State count per case. Price per case	1	CASE		
220203	Styrofoam Bowl-10 oz P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 10 oz styrofoam bowl 1000/cs. Dart or approved equal. Price/cs	1	cs		

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Northshore Charter School Food

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*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total	Unit	Brand	Price
220204	LID FOR 10 OZ BOWL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 LID TO FIT SNUGLY ON 10 OZ BOWL. DART OR APPROVED EQUAL. PRICE PER CASE. COUNT PER CASE.		1 CS		
220301	PLATES 3 empt P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plate* round 3 compartment; approx. 9" laminated; polystyrene foam or plastic; State count per case. Price per case.		1 CASE		
220304	styro 6 cmt tray P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam 6 compartment School lunch Tray. 500 count per case. ENVIROFOAM FT6-500 OR PRE APPROVED EQUAL. Price per case.		1 CASE		
220306	CAFE TRAY 5 COMPARTMENT P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Molded Fiber Cafeteria Tray. 5 compartment. White; Made of 100% pre-consumer recycled fiber. Code 22025 or approved equal. Must have documentation made of recycled material. Packed 500. Price per case.		1 CASE		
220401	Souffle Cup 2 oz. P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Souffle cup made of clear plastic. 2 1/2 oz capacity. State Count per case. Price per case		2 CASE		
220402	Plastic Lids 2oz P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic lid, clear, to fit item #220401 as described above. State count per case. Price per case.		1 CASE		

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*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total	Unit	Brand	Price
220403	SOUFFLE CUPS 4 OZ P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Clear plastic souffle cup. 4 oz. capacity. State count per case. Price per case		3 CASE		
220404	PLASTIC LIDS 4 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Clear plastic lid. To fit souffle cup item #220403 as described above. Price per case. State count per case.		1 CASE		
220405	HINGED LID CONTAINERS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hinged Lid container, plastic, clear 1 empt. tray. Size 8 3/8 x 7 3/8 x 2 3/4. Medium size. State count per case. Price per case.		1 CASE		
220406	HOAGIE CONTAINERS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hoagie container. Clear; 5 1/4 x 10 x 3 1/4. Plastic. State count per case. Price per case		1 CASE		
220407	OVS PORTION TRAY CLEAR 50Z P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS DEEP 5 OZ CLEAR TRAY; OPS DIMENSIONS OF 3 1/16", X 3 1/16" X 1 1/4" ATRIUM 21828 OR APPROVED EQUAL. PRICE PER CASE. STATE COUNT PER CASE. SAMPLE REQUIRED.		1 CASE		
220412	OVS PORTION TRAY BLACK 50Z P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS 5 OZ PORTION TRAY BLACK; OPS; DIMENSIONS OF 3 1/16" X 3 1/16" X 1 1/4"; ATRIUM 21928 OR APPROVED EQUAL. STATE COUNT PER CASE. PRICE PER CASE; SAMPLE REQUIRED.		1 CS		

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*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total	Unit	Brand	Price
220413	OVS PORTION TRAY CLEAR 4 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS PORTION TRAY CLEAR; 4 OZ; ATRIUM 21822 OR APPROVED EQUAL. STATE COUNT PER CASE. PRICE PER CASE; SAMPLE REQUIRED.	1	CS		
220501	FOOD TRAYS SMALL P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Paper food tray. 2# size; Red plaid paper, wax coated interior. State count per case. Price per case. Red plaid #200	2	CASE		
220502	FOOD TRAY LARGE (BOATS) P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Paper food tray. 3# size; Red Plaid #300 Wax coated interior. State count per case. Price per case.	1	CASE		
220503	carry out trays P1:6 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 3 COMPARTMENT STYROFOAM CARRY OUT TRAYS. 9 X 9 IN SIZE. HINGED LINGE FOR CLOSURE. 200/CASE. STATE COUNT PER CASE.PRICE PER CASE.	6	2/100ct		

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Fax: (985)732-0580

Public Non Food Vendor

Delivery: WEEKLY
Periods

Bid Opening: 6/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Disposable Dishes*

The undersigned agrees to furnish any or all items at the price
set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Straws ***

Item	Description	Total	Unit	Brand	Price
230101	STRAWS		1	CASE	
	P1:1	P2:0	P3:0	P4:0	P5:0
	P6:0	P7:0	P8:0	P9:0	
	Single wrap milk straws; 6"; State count"				
	per case. Price per case.				

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Delivery : Weekly
Periods

Bid Opening: 06/27/2023 10:30 am Bid
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The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____

Date _____

Phone# _____

Email Address _____

Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Delivery
Periods
As needed
weekly

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Gloves ***

Item	Description	Total	Unit	Brand	Price
240101	DISPOSABLE GLOVES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Disposable gloves; polyethylene glove;.00125" thick, overall length 11.5". Shall be clear, embossed, and watertight. One size fits all; State pack and count. Price per pack.		1 PACK		
240201	LATEX GLOVES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Flock lined latex gloves, .018" thickness;" overall length 12"; Shall have embossed grip" & contour fit; Sizes S,M,L,XL. Price per Pair.		1 PAIR		
240202	GLOVES, MEDICAL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, Medical/Exam; powder free Latex. Medium Price per case. State count per case.		1 box		
240203	GLOVES, MEDICAL, LARGE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, medical, exam; powder free; latex; size LARGE. Price per case. state count per case		1 box		
240204	GLOVES, MEDICAL EXTRA LARGE P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, latex, extra large; powder free; state count per box. price per box		2 BOX		

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Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Gloves ***

Item	Description	Total	Unit	Brand	Price
240205	GLOVES, MEDICAL SMALL		1 BOX		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	GLOVES, MEDICAL EXAM; POWDER FREE; LATEX; SIZE SMALL; PRICE PER CASE; STATE COUNT PER CASE.				

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Public Non Food Vendor

Delivery Weekly
Periods

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Signature _____

Date _____

Phone# _____

Email Address _____

Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Delivery 01:AUG 4, 2022
 Periods 02:AUG 11, 2022
 03:AUG 18, 2022
 As needed weekly

Bid Opening: 06/27/2023 10:30 am
 Bid Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Disposable Cutlery

Item	Description	Total	Unit	Brand	Price
250101	PLASTIC FORKS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic forks*; medium weight polypropylene; to be bulk packed 1000 per case. Overall length 5 5/8" Case weight 6.5#. Price per case.	2	CASE		
250102	PLASTIC SPOONS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic spoon*Medium weight polypropylene; to be bulk packed 1000 per case. Overall length 5 5/8".Case weight 6.5# Price/case	2	CASE		
250103	PLASTIC KNIFES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic Knife*Medium weight polypropylene: to be bulk packed 1000 per case. Overall length 5 5/8". Price per case.	1	CASE		
250202	CUTLERY KIT P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Cutlery kit consisting of 1 medium weight Polypropylene fork, 1 polypropylen spon, 1 5 3/4" milk straw, and 1 10"x12" napkin. Sealed in plastic. Packed 500/cs. Price per case	3	CASE		

Continued on page: 17

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Disposable Cutlery***

Item	Description	Total	Unit	Brand	Price
250206	SPORK CUTLERY KIT		1 CASE		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	Cutlery kit consisting of a "SPORK" Medium wt. Polypropylene. Kit also includes napkin, and 5"milk straw. Sealed in plastic. Packed 500/cs. Price per case.				

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Periods

Weekly as needed

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Signature _____ Date _____

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Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Delivery Weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am
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*** BID PROPOSAL---Bags ***

Item	Description	Total	Unit	Brand	Price
260102	RECLOSABLE STORAGE BAGS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Reclosable storage bag*; 10 9/16" x 11" gal- lon size; 1.75 ml.thick; to be packed 250 bags/dispenser carton; min.case wt. 5.2# Price/box.	1	BOX		
260103	6# KRAFT PAPER BAGS9/10 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 6# Kraft paper bag; minimum 35# basis weight; size to be 4 5/8" x 6 5/16" x 10 7/8". Packed 500 per bundle; Price per bundle.	1	BUNDLE		
260105	Recloseable Freezer Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 FREEZER SAFE RECLOSABLE BAGS. 10 9/16"X 11" GALLON SIZE;2.7 ml;200/cs;price per case.	1	case		
260106	Clear Sand. Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic Sandwich Bag; Fold and Close. State count per case. Price per case.	1	case		
260107	Poly Seal-Top Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Poly Seal-Top Bags 6" x 9" 2.0 ml. 1000/cs. Price per case	1	cs-1000		

Continued on page: 20

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Bags ***

Item	Description	Total	Unit	Brand	Price
260108	POLY BAG-10X14 BIC ONLY		1 CS		
	P1:1 P2:0 P3:0 P4:0 PS:0				
	P6:0 P7:0 P8:0 P9:0				
	10X14 POLY BAG 1000 PER CASE PRICE PER CASE				
	To be used for Breakfast in the Classroom only				

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*** BID PROPOSAL---Pan Liners***

Item	Description	Total	Unit	Brand	Price
270101	PAN LINERS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Pan Liners; Quilon treated, grease proof; 1000 per case. Price per case.	2	CASE		
270102	Shallow (4") Pan Liner P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 PanSaver Pan Liners; FDA Registered; Kosher approved; Temp range -100F to 400 F; Improves HACCP compliance. 100/box; Full Size Pan shallow and medium; Pan dimensions 20.8" x 12.8"; Pan Depth 2.5" and 4" Price per 100 PAN SAVERS, ELKAY, or APPROVED EQUAL	2	case		
270103	Flat Sheet Nylon Pan Liner P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 PanSaver Pan Liners; FDA registered; Kosher approved; Temp range -100F to 400F; Improves HACCP compliance; Pack 100/box Bun sheet pan Pan Dimensions 25.5" x 17.5" Price per 100 PAN SAVERS, ELKAY, OR APPROVED EQUAL	2	case		

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2022 etc.

*** BID PROPOSAL---Large Cleaning Item

Item	Description	Total	Unit	Brand	Price
280101	BROOMS P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Broom*Household type; 100% broom corn:NO YUCCA OR SOTOL: 28# five sews. 1" diameter; handle sanded and painted; Price per each.	3	EACH		
280104	MOP BUCKET WRINGER COMBO P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wringer combo pack;structural foam composition; 26qt.bucket w/non-marking 3"casters" metal bail for lifting;graduations inside; Sideward pressure,corrosion resistant.Price/e	1	EACH		
280105	COTTON WET MOP HEAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wet mop head;4 ply premium cotton w/ea strand sewn to 1"mesh headband;Yarn wt.24oz.Numbered" heads NOT ACCEPTED;Weight per dozen 19#.Price per each mop head.	1	EACH		
280106	WET MOP HANDLE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wet Mop Handle--60" x 1" fiberglass handle w/ 4" wide plated head w/rust resistant spring clamp;Jaws open wide to accommodate any size mop. To be Wilen Sure Grip or approved equal. Wt.2.3# Price per each.	1	EACH		

Continued on page: 25

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Large Cleaning Items***

Item	Description	Total	Unit	Brand	Price
280108	<p>LOOPED END WET MOP HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Looped end wet mop head(for use w/clamp type handle)Blend of premium 4ply cotton/synthetic yarn w/double sewn tailband 4" from bottom of mop.5" heavy duty vinyl mesh headband;Color of yarn green;IMPORT HEADS NOT ACCEPTABLE.State manufacturer & item# w/bid.Small(12oz)Medium (16oz);Large(24oz);XL(32oz). Sample required</p>	1	EACH		
280109	<p>WET MOP HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Unger Smart Color Microfiber String Mop head Looped end microfiber mop head with 3.5" headbands to fit traditional clamp style mop handle. Must be 100% white microfiber material. Packed 5/case but be available for purchase individually. Submit price as below 16 oz 36 Strand and 11 Oz 22 strand. Price per each.SAMPLE MUST ACCOMPANY BID.</p>	1	EACH		
280110	<p>WET MOP, 16 OZ LIEFLAT HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Lieflat cotton wet mop head; Four ply cut end wet mop heads w/ 1/4" threaded steel bolt. Packed 12/case but mut be available for purchase immediately. State price per each as follows: 16 oz 24 oz SAMPLE MUST ACCOMPANY BID TO BE CONSIDERED.</p>	1	EACH		
280111	<p>MOP HEAD HANDLES, SCREW, LIEFL</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Lieflat screw-in mop handle. 60" x 1 1/8" lacquered wood handle w/countersunk 1/4" steel threaded connector. For use with the bolt-head style lieflat mop heads. Must be avaiable for purchase individually. Price per each.</p>	1	EACH		

Continued on page: 26

Northshore Charter School Food

SCHOOL FOOD SERVICE
Northshore Charter School
111 Walker St.
Bogalusa, La. 70427
Phone: (985)746-6963
Fax: (985)732-0580

Public Non Food Vendor

Delivery Weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am
Bid Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Large Cleaning Item

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____

Date _____

Phone# _____

Email Address _____

Fax# _____

Northshore Charter School Food

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Periods

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Bid Opening: 06/27/2023 10:30 am Bid

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*** BID PROPOSAL---Small Cleaning Item

Item	Description	Total	Unit	Brand	Price
290102	UTILITY BRUSH 20" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Utility brush, 20" overall length. Brush face 4.5" x 5.5". 2" trim crimped white plastic fill staple set in plastic block. WOOD HANDLE NOT ACCEPTABLE. Catalog sheet required with bid. Price per brush.	1	EACH		
290103	SCRUBBING SPONGE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Scrubbing sponge*; natural cullulose sponge with nylon back; 6.1" x 3.6"; packed 20/cs 3M#74 or approved equal. price per case.	1	CASE		
290104	NYLON SCOURING PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Nylon scouring pad*; Non-woven open web construction composed of resilient synthetic fibers. 6" x 9" Packed 20/box 3 boxes/case; 3M or approved equal: Price per case.	1	CASE		
290105	COMMERCIAL SOAP PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Commercial soap Pad*; Natural cellulose sponge with nylon back; soap filled; 2 3/8" x 3 3/4" Packed 12/bag; 6 bags/case. 3M#50 or approved equal. Price per case.	1	case		

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Periods

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Cleaning Products*

Item	Description	Total	Unit	Brand	Price
310102	ALUMINUM BRIGHTENER		1 GALLON		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	ALUMINUM BRIGHTENER, GALLON PRICE PER GALLON				
310301	SUPER SUDS POT/PAN SINK		1 CS-4/GAL		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
310302	SANITIZER PLUS POT/PAN SINK		1 CS-4/GAL		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				

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Bid Opening: 06/20/2023 10:30 pm Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---CLEANAING PRODUCTS*

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____

Date _____

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Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Delivery
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Bid Opening: 06/27/2023 10:30 am

Bid Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Dispenser Products

Item	Description	Total	Unit	Brand	Price
320201	INSECTICIDE-METERED DISPENSER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Insecticide*EPA&USDA approved-food/nonfood;9% pyrethin(not synthetic)w/9%piperonyl butox de technical as synergist.Can shall contain 3000 spray;net wt.6.5oz. Price per each.	1	EACH		
320202	FRAGRANCE-METERED DISPENSER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Fragrance*Dispensed thru 100mg valve covering app.6000cu.ft.Shall not contain flourocarbons or 1,1,1trichloroethane.Must be non-toxic&non flammable;Net wt.7.5oz.List fragrances.Price/	1	EACH		

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needed

*** BID PROPOSAL---Dispenser Products

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Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23- 07/31/24

*** BID PROPOSAL---Granular Deodorant

Item	Description	Total	Unit	Brand	Price
330101	GRANULAR DEODORANT		1 BOX		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	Granular deodorant*Dried clay chips w/lemon smell;Must absorb liquids/semi-solids. Non-toxic & non-flammable;Packed in 1#plastic container w/dual dispensing lid; Price/box				

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Periods needed

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*** BID PROPOSAL---Granular Deodorant

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Bid Opening: 06/27/2023 10:30 am Bid

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*** BID PROPOSAL---Drain Treatments**

Item	Description	Total	Unit	Brand	Price
340101	BACTERIA DRAIN TREATMENT	1	4/lGAL		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	Bacteria Drain Treatment*nonpathogenic enzyme producing bacteria;cert salmonella free;Min. 50 billion microorganisms/gal.pH 8.0 to 9.0; No acids,butyl,or solvents;nice smell; 4/gal/				

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Bid Opening: 06/27/2023 10:30 am Bid
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*** BID PROPOSAL---Miscellaneous Nonfo

Item	Description	Total	Unit	Brand	Price
350101	MATCHES SAFETY P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Safety matches;120 boxes per carton; 6 cartons/case. Price/case.		1 CASE		
350102	DISPOSABLE APRONS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Disposable Bid Plastic Aprons; State count per case; Price per case.		1 BOX		
350105	Hair Nets 24" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hair Nets: Approved for food service use. Light brown or dark brown; 144/cs. Size Mor L. Price per case.		1 case		
350107	FLY BAIT P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 16 OZ FLY BAIT. PRICE PER EACH.		1 EA		
350109	FIBERGLASS HANDLE WHITE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 FIBERGLASS HANDLE WHITE THREADED FOR USE WITH PAD HOLDER FOR CLEANING WITH MICROFIBER PADS		1 EA		
350111	3 GAL CHARGIN BUCKET SYSTEM P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 3 GAL CHARGING BUCKET SYSTEM; RECTANGULAR BUCKET FOR 10" FLAT MOPS;		1 EA		

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Miscellaneous Nonfood***

Item	Description	Total	Unit	Brand	Price
350112	HAND TROWEL 9" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 9" HAND TROWEL FOR 10" MICROFIBER PADS FOR SANITIZING TABLES.	1	EA		
350113	BLUE SCRUB PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 10" BLUE SCRUB PAD FOR USE WITH TROWEL OR UTILITY PAD HOLDER	1	EA		
350114	FLAT WET MOP HEAD 18" BLUE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 18" FLAT WET MOP HEAD W/POLYPROPYLENE SCRUB STRIPS BLUE 12/CS PRICE PER CASE	1	CS-12		
350115	MICROFIBER WET MOP FRAME 16" W P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 MICROFIBER WET MOP FRAME 16" WIDE FOR USE WITH THE 18" BLUE SCRUB PADS. 6/CS PRICE PER CASE.	1	CS-6		
350116	TELESCOPIC ALUM HANDLE W/48" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 TELESCOPIC ALUMINUM HANDLE FOR USE WITH MFF48 48" VELCRO FRAM PRICE PER EACH	1	EA		
350117	4 GAL BUCKET FOR 18" FLAT MOP P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 CHARGING SYSTEM BUCKET FOR 4 GALLONS FOR USE WITH THE 18" FLAT MOP HEADS. PRICE PER EACH	1	EA		

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Public Non Food Vendor
Period

Delivery

WEEKLY AS NEEDED

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*** BID PROPOSAL*** Misc. NonFood

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Northshore Charter School Food

Public Non Food Vendor

Delivery as needed weekly
Periods

Bid Opening: 06/27/2023 10:30 am

Bid Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---General Non Food**

Item	Description	Total	Unit	Brand	Price
350104	Oven/grill Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Oven and Grill Cleaner; Spartan or approved equal; Foaming spray bottles included. 4/1 gal/case. Price per case. MSDS must accompany bid.	1	cs-4/gal		
360101	Damp Mop Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Damp Mop Neutral pH Cleaner; 5 gal; Spartan or approved equal. price per 5 gal	1	5 gal		
360102	SD20 Aerosol Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Aerosol spray degreaser; Spartan or approved equal. Price per case.	1	cs/12/20		
360108	Consume Bact 32 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 CONSUME BACTERIA COMPLEX FOR DRAIN TREATMENT; SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	1	cs-12/32		
360110	Airlift Fresh 4/1 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 LIQUID GENERAL PURPOSE DEODORANT; CONCENTRATE; 4/1 GALLON; FRESH SCENT; SPARTAN OR APPROVED EQUAL. PRICE PER GALLON	1	cs 4/1's		

Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360111	Airlift Deod Tropical P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 PB:0 P9:0 Liquid General Purpose Deodorant Concentrate; Tropical scent; 12/20 oz/cs; Spartan or approved Equal. Price per case.	1	cs 12/20		
360116	PEROXY 4 D P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 DISINFECTANT CLEANER CONCENTRATE; 4/1 GAL/CS SPARTAN OR APPROVED EQUAL; PRICE PER GALLON	1	cs-4/gal		
360120	Stain Steel Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 PB:0 P9:0 OIL BASED AEROSOL STAINLESS STEEL CLEANRE; 12/20 OZ/CS SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	1	cs 12/20		
360122	BH38 Degreaser P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 DEGREASER TO BE USED FOR HEAVY CLEANING ON CONCRETE FLOORS; 4/GAL/CS SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	2	cs 4/gal		
360123	TRASH CAN LINER 60 GAL P1:5 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 TRASH CAN LINER; 60 GAL; LINEAR LOW DENSITY; 38X58, 1.3 MIL, GRAY 100/CA CORELESS ROLLS PERFORATED; NET FILM WT 19.0#; DRY LOAD CAPACITY 126#; 100% VIRGIN RESIN, NO SIDE SEALS, BERRY LSR3585X3G OR APPROVED EQUAL. PRICE PER CASE.	5	CS		
360124	LINER 24 x 33 BREAKFAST ONLY P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 LINER, 24 X 33 8 MICRONS (.31 MIL) HIGH DENSITY; CLEAR OR OPAQUE. 1000/CS 15 GAL CAPACITY. PRICE PER CASE	1	CS		

Continued on page: 42

Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360125	TRASH CAN LINER 30 GAL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 TRASH CAN LINER; 30 GAL; LINEAR LOW DENSITY, 30X36; .74 MIL, WHITE 200/CS; CORELESS ROLLS PERFORATED; NET FILM WT 10.6#; DRY LOAD CAPACITY 52#; 100% VIRGIN RESIN; NO SIDE SEALS, BERRY LSR3036XW OR APPROVED EQUAL. PRICE PER CASE.		1 CS		
360126	Liten Foamy Citrus P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hand soap for soap dispenser at hand wash for students; Foaming; Citrus scent; Green sealed certified; Spartan or approved equal. Price per gallon--4/gal/cs		1 cs-4gal/		
360128	ROSE FOAM WASH SOAP P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 ROSE FOAM SOAP; FOAMING; 6/1 LITER/CS; SPARTAN OR APPROVED EQUAL. PRICE PER CASE.		2 CS		
360129	XCELENTE NEUTRAL CLEANER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 NEUTRAL CLEANER CONCENTRATE 4/1 GAL/CASE SPARTAN OR APPROVED EQUAL. PRICE PER GALLON		1 CS-4/GAL		
360130	PEROXY 4D CLEANER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 DISINFECTANT CLEANER 4/GAL/CS STATE CONTRACT OR APPROVED EQUAL. PRICE PER CASE.		1 CS-4/GAL		
360132	ROSE FOAM HANDWASH P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 HANDWASH SOAP 6/1 LITER/CS		1 CS-6/1L		

Continued on page: 43

Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360133	Q DISINFECTANT SPRAY	1	CS-12/20		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	DISINFECTANT SPRAY 12/20 OZ/CS SPARTAN OR				
	APPROVED EQUAL. PRICE PER CASE.				

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Northshore Charter School Food

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Northshore Charter School
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Phone# _____ Email Address _____

Fax# _____

-- End of Report --

Bid Opening: 06/27/2023 10:30 pm Bid
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Item	Description	Total	Unit	Brand	Price
200101	ALUMINUM FOIL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Aluminum Foil; Standard Weight; 18 x 1,000 ft per roll. Reynolds or approved equal only. Price per roll.	1	ROLL		
200103	FILM WRAP P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Film Wrap; perforated; 18" x 3,000' Price/ roll.	1	roll		
200201	FOIL WRAP SHEETS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Foil Wrap Sheets; approx. size 12" x 15" designed to wrap sandwiches; labeled with hamburger, chicken, etc. State count per case Price per case. Send sample of all styles.	1	CASE		

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NORTHSHORE CHARTER SCHOOL
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Public Non Food Vendor

Delivery Periods Weekly as needed

Bid Opening: 06/27/2023 10:30 am.
Bid Date Range: 08/01/23 - 07 /31/24

*** BID PROPOSAL---Paper Wrap ***

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature_____ Date_____

Phone#_____ Email Address_____

Fax#_____

Continued on page: 3

weekly

Bid Opening: 06/27/2023 10:30 pm Bid
 Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Napkins/Paper Towel

Item	Description	Total	Unit	Brand	Price
210101	NAPKINS COROFOLD P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Napkins, corofold 50 or approved equal; 10,000 count per case; Size 8 1/2" x 13 1/2". Price per case.	2	CASE		
210103	Xpressnap Tabletop Napkin Disp P1:13 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Tabletop napkin dispenser; black plastic, dimensions 5.8" W x 6.2" H x 7.8" D; Capacity 200 napkins. Tork 32XPT or approved equal. Price per each	13	ea		
210104	Dispenser Napkin P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 1 ply white embossed napkin; overall dimensions of 13.0" x 8.5" for use with 32XPT or 32XPS Napkins dispenser, Tork DX900 Xpressnap napkins or approved equal. Packed 12/500/cs. Price per case.	3	cs		
210201	SINGLEFOLD PAPER TOWELS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Singlefold Paper towel*; Kraft Crown #380 or Approved Equal 4,000 per case; 9 3/4" x 10 1/2" Price per case.	1	CASE		
210202	MULTIFOLD PAPER TOWELS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Multifold Paper towel*; Crown #807 or Approved Equal. Price/case. State count/cs.	1	CASE		

Continued on page: 4

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Napkins/Paper Towels***

Item	Description	Total	Unit	Brand	Price
210205	KRAFT ROLL TOWELS		1 CASE		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	8" x 1.9" core size with "Y" notch, manufactured from 100% recycled paper w/minimum 40% post consumer waste. Packe 6/800' rolls/c Must be compatible w/ dispensers #80010, #86500, or #89500. Green seal certified pro- duct w/approximate case wt. of 27#. Bay West #313 or Approved Equal Price per case.				

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Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Continued on page: 6

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Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Disposable Dishes*

Item	Description	Total	Unit	Brand	Price
220101	PAPER SOUFFLE CUPS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 4 oz cup; 1 piece; pleated; dry waxed, plain white; 250 per tube; 20 tubes per case. Price per case.	1	CASE		
220102	STYROFOAM CUP 10 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam cup--10 oz capacity; State count per case. Price/case	1	CASE3		
220201	STYROFOAM BOWLS 5 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam bowl; 5 oz. capacity; 4 1/2" dia. High Heat Polystyrene. Dart 5BWWC. 1000/cs. price per case	1	CASE		
220202	STYROFOAM BOWLS 12 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam bowl; 12 oz. capacity; High heat polystyrene; State count per case. Price per case	1	CASE		
220203	Styrofoam Bowl-10 oz P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 10 oz styrofoam bowl 1000/cs. Dart or approved equal. Price/cs	1	cs		

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Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total	Unit	Brand	Price
220204	LID FOR 10 OZ BOWL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 LID TO FIT SNUGLY ON 10 OZ BOWL. DART OR APPROVED EQUAL. PRICE PER CASE. COUNT PER CASE.		1 CS		
220301	PLATES 3 empt P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plate* round 3 compartment; approx. 9" laminated; polystyrene foam or plastic; State count per case. Price per case.		1 CASE		
220304	styro 6 cmt tray P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Styrofoam 6 compartment School lunch Tray. 500 count per case. ENVIROFOAM FT6-500 OR PRE APPROVED EQUAL. Price per case.		1 CASE		
220306	CAFE TRAY 5 COMPARTMENT P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Molded Fiber Cafeteria Tray. 5 compartment. White; Made of 100% pre-consumer recycled fiber. Code 22025 or approved equal. Must have documentation made of recycled material. Packed 500. Price per case.		1 CASE		
220401	Souffle Cup 2 oz. P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Souffle cup made of clear plastic. 2 1/2 oz capacity. State Count per case. Price per case		2 CASE		
220402	Plastic Lids 2oz P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic lid, clear, to fit item #220401 as described above. State count per case. Price per case.		1 CASE		

Continued on page: 8

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total Unit	Brand	Price
220403	SOUFFLE CUPS 4 OZ P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Clear plastic souffle cup. 4 oz. capacity. State count per case. Price per case	3 CASE		
220404	PLASTIC LIDS 4 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Clear plastic lid. To fit souffle cup item #220403 as described above. Price per case. State count per case.	1 CASE		
220405	HINGED LID CONTAINERS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hinged Lid container, plastic, clear 1 empt. tray. Size 8 3/8 x 7 3/8 x 2 3/4. Medium size. State count per case. Price per case.	1 CASE		
220406	HOAGIE CONTAINERS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hoagie container. Clear; 5 1/4 x 10 x 3 1/4. Plastic. State count per case. Price per case	1 CASE		
220407	OVS PORTION TRAY CLEAR 50Z P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS DEEP 5 OZ CLEAR TRAY; OPS DIMENSIONS OF 3 1/16", X 3 1/16" X 1 1/4" ATRIUM 21828 OR APPROVED EQUAL. PRICE PER CASE. STATE COUNT PER CASE. SAMPLE REQUIRED.	1 CASE		
220412	OVS PORTION TRAY BLACK 50Z P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS 5 OZ PORTION TRAY BLACK; OPS; DIMENSIONS OF 3 1/16" X 3 1/16" X 1 1/4"; ATRIUM 21928 OR APPROVED EQUAL. STATE COUNT PER CASE. PRICE PER CASE; SAMPLE REQUIRED.	1 CS		

Northshore Charter School Food

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*** BID PROPOSAL CONTINUED---Disposable Dishes***

Item	Description	Total	Unit	Brand	Price
220413	OVS PORTION TRAY CLEAR 4 OZ P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 OVS PORTION TRAY CLEAR; 4 OZ; ATRIUM 21822 OR APPROVED EQUAL. STATE COUNT PER CASE. PRICE PER CASE; SAMPLE REQUIRED.	1	CS		
220501	FOOD TRAYS SMALL P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Paper food tray. 2# size; Red plaid paper, wax coated interior. State count per case. Price per case. Red plaid #200	2	CASE		
220502	FOOD TRAY LARGE (BOATS) P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Paper food tray. 3# size; Red Plaid #300 Wax coated interior. State count per case. Price per case.	1	CASE		
220503	carry out trays P1:6 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 3 COMPARTMENT STYROFOAM CARRY OUT TRAYS. 9 X 9 IN SIZE. HINGED LINGE FOR CLOSURE. 200/CASE. STATE COUNT PER CASE.PRICE PER CASE.	6	2/100ct		

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Northshore Charter School Food

SCHOOL FOOD SERVICE
Northshore Charter School
111 Walker St.
Bogalusa, La. 70427
Phone: (985)746-6963
Fax: (985)732-0580

Public Non Food Vendor

Delivery Weekly as needed
Periods

Bid Opening:6/27/2023 10:30 pm Bid
Date Range:08/01/23 - 07/31/24

*** BID PROPOSAL---Disposable Dishes*

The undersigned agrees to furnish any or all items at the price
set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

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Northshore Charter School Food

Public Non Food Vendor

Bid Opening: 06/27/2024 10:30 am Bid
Date Range: 08/01/23- 07/31/24

*** BID PROPOSAL---Straws ***

Item	Description	Total	Unit	Brand	Price
230101	STRAWS		1 CASE		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	Single wrap milk straws; 6"; State count"				
	per case. Price per case.				

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Continued on page: 13

Northshore Charter School Food

Public Non Food Vendor

Delivery
Periods
**As needed
weekly**

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Gloves ***

Item	Description	Total	Unit	Brand	Price
240101	DISPOSABLE GLOVES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Disposable gloves; polyethylene glove;.00125" thick, overall length 11.5". Shall be clear, embossed, and watertight. One size fits all; State pack and count. Price per pack.		1 PACK		
240201	LATEX GLOVES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Flock lined latex gloves, .018" thickness;" overall length 12"; Shall have embossed grip" & contour fit; Sizes S,M,L,XL. Price per Pair.		1 PAIR		
240202	GLOVES, MEDICAL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, Medical/Exam; powder free Latex. Medium Price per case. State count per case.		1 box		
240203	GLOVES, MEDICAL, LARGE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, medical, exam; powder free; latex; size LARGE. Price per case. state count per case		1 box		
240204	GLOVES, MEDICAL EXTRA LARGE P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Gloves, latex, extra large; powder free; state count per box. price per box		2 BOX		

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Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Gloves ***

Item	Description	Total	Unit	Brand	Price
240205	GLOVES, MEDICAL SMALL		1 BOX		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	GLOVES, MEDICAL EXAM; POWDER FREE; LATEX;				
	SIZE SMALL; PRICE PER CASE; STATE COUNT PER				
	CASE.				

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Periods

Bid Opening: 06/27/2023 10:30 pm Bid

Date Range: 08/01/23- 07/31/24

*** BID PROPOSAL---Disposable Cutlery

Item	Description	Total	Unit	Brand	Price
250101	PLASTIC FORKS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic forks*; medium weight polypropylene; to be bulk packed 1000 per case. Overall length 5 5/8" Case weight 6.5#. Price per case.	2	CASE		
250102	PLASTIC SPOONS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic spoon*Medium weight polypropylene; to be bulk packed 1000 per case. Overall length 5 5/8".Case weight 6.5# Price/case	2	CASE		
250103	PLASTIC KNIFES P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic Knife*Medium weight polypropylene: to be bulk packed 1000 per case. Overall length 5 5/8". Price per case.	1	CASE		
250202	CUTLERY KIT P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Cutlery kit consisting of 1 medium weight Polypropylene fork, 1 polypropylen spon, 1 5 3/4" milk straw, and 1 10"x12" napkin. Sealed in plastic. Packed 500/cs. Price per case	3	CASE		

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Disposable Cutlery***

Item	Description	Total	Unit	Brand	Price
250206	SPORK CUTLERY KIT		1		
	P1:1 P2:0 P3:0 P4:0 P5:0		CASE		
	P6:0 P7:0 P8:0 P9:0				
	Cutlery kit consisting of a "SPORK" Medium wt. Polypropylene. Kit also includes napkin, and 5"milk straw. Sealed in plastic. Packed 500/cs. Price per case.				

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Periods

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weekly as
needed

*** BID PROPOSAL---Disposable Cutlery

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Northshore Charter School Food

Public Non Food Vendor

Delivery weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Bags ***

Item	Description	Total	Unit	Brand	Price
260102	RECLOSABLE STORAGE BAGS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Reclosable storage bag*; 10 9/16" x 11" gal- lon size; 1.75 ml.thick; to be packed 250 bags/dispenser carton; min.case wt. 5.2# Price/box.	1	BOX		
260103	6# KRAFT PAPER BAGS9/10 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 6# Kraft paper bag; minimum 35# basis weight; size to be 4 5/8" x 6 5/16" x 10 7/8". Packed 500 per bundle; Price per bundle.	1	BUNDLE		
260105	Recloseable Freezer Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 FREEZER SAFE RECLOSABLE BAGS. 10 9/16"X 11" GALLON SIZE;2.7 ml;200/cs;price per case.	1	case		
260106	Clear Sand. Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Plastic Sandwich Bag; Fold and Close. State count per case. Price per case.	1	case		
260107	Poly Seal-Top Bags P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Poly Seal-Top Bags 6" x 9" 2.0 ml. 1000/cs. Price per case	1	cs-1000		

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Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Bags ***

Item	Description	Total	Unit	Brand	Price
260108	POLY BAG-10X14 BIC ONLY		1 CS		
	P1:1 P2:0 P3:0 P4:0 PS:0				
	P6:0 P7:0 P8:0 P9:0				
	10X14 POLY BAG 1000 PER CASE PRICE PER CASE				
	To be used for Breakfast in the Classroom only				

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Periods

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Bags ***

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Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

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Northshore Charter School Food

Public Non Food Vendor

Delivery weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Pan Liners***

Item	Description	Total	Unit	Brand	Price
270101	PAN LINERS P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Pan Liners; Quilon treated, grease proof; 1000 per case. Price per case.	2	CASE		
270102	Shallow (4") Pan Liner P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 PanSaver Pan Liners; FDA Registered; Kosher approved; Temp range -100F to 400 F; Improves HACCP compliance. 100/box; Full Size Pan shallow and medium; Pan dimensions 20.8" x 12.8"; Pan Depth 2.5" and 4" Price per 100 PAN SAVERS, ELKAY, or APPROVED EQUAL	2	case		
270103	Flat Sheet Nylon Pan Liner P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 PanSaver Pan Liners; FDA registered; Kosher approved; Temp range -100F to 400F; Improves HACCP compliance; Pack 100/box Bun sheet pan Pan Dimensions 25.5" x 17.5" Price per 100 PAN SAVERS, ELKAY, OR APPROVED EQUAL	2	case		

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*** BID PROPOSAL---Pan Liners***

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Delivery Periods Weekly as needed

Bid Opening: 06/27/2023 10:30 pm Bid
 Date Range: 08/01/23- 07/31/24

*** BID PROPOSAL---Large Cleaning Item

Item	Description	Total	Unit	Brand	Price
280101	BROOMS P1:3 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Broom*Household type; 100% broom corn:NO YUCCA OR SOTOL: 28# five sews. 1" diameter; handle sanded and painted; Price per each.	3	EACH		
280104	MOP BUCKET WRINGER COMBO P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wringer combo pack; structural foam composition; 26qt. bucket w/non-marking 3" casters" metal bail for lifting; graduations inside; Sideward pressure, corrosion resistant. Price/e	1	EACH		
280105	COTTON WET MOP HEAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wet mop head; 4 ply premium cotton w/ea strand sewn to 1" mesh headband; Yarn wt. 24oz. Numbered" heads NOT ACCEPTED; Weight per dozen 19#. Price per each mop head.	1	EACH		
280106	WET MOP HANDLE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Wet Mop Handle--60" x 1" fiberglass handle w/ 4" wide plated head w/rust resistant spring clamp; Jaws open wide to accommodate any size mop. To be Wilen Sure Grip or approved equal. Wt. 2.3# Price per each.	1	EACH		

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Large Cleaning Items***

Item	Description	Total	Unit	Brand	Price
280108	<p>LOOPED END WET MOP HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Looped end wet mop head(for use w/clamp type handle)Blend of premium 4ply cotton/synthetic yarn w/double sewn tailband 4" from bottom of mop.5" heavy duty vinyl mesh headband;Color of yarn green;IMPORT HEADS NOT ACCEPTABLE.State manufacturer & item# w/bid.Small(12oz)Medium(16oz);Large(24oz);XL(32oz). Sample required</p>	1	EACH		
280109	<p>WET MOP HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Unger Smart Color Microfiber String Mop head Looped end microfiber mop head with 3.5" headbands to fit traditional clamp style mop handle. Must be 100% white microfiber material. Packed 5/case but be available for purchase individually. Submit price as below 16 oz 36 Strand and 11 Oz 22 strand. Price per each.SAMPLE MUST ACCOMPANY BID.</p>	1	EACH		
280110	<p>WET MOP, 16 OZ LIEFLAT HEAD</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Lieflat cotton wet mop head; Four ply cut end wet mop heads w/ 1/4" threaded steel bolt. Packed 12/case but mut be available for purchase immediately. State price per each as follows: 16 oz 24 oz SAMPLE MUST ACCOMPANY BID TO BE CONSIDERED.</p>	1	EACH		
280111	<p>MOP HEAD HANDLES, SCREW, LIEFL</p> <p>P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0</p> <p>Lieflat screw-in mop handle. 60" x 1 1/8" lacquered wood handle w/countersunk 1/4" steel threaded connector. For use with the bolt-head style lieflat mop heads. Must be avaiالبة for purchase individually. Price per each.</p>	1	EACH		

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Public Non Food Vendor

Delivery weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Large Cleaning Item

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

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Northshore Charter School Food

Public Non Food Vendor

Delivery
Periods

weekly as needed

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Small Cleaning Item

Item	Description	Total	Unit	Brand	Price
290102	UTILITY BRUSH 20" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Utility brush, 20" overall length. Brush face 4.5" x 5.5". 2" trim crimped white plastic fill staple set in plastic block. WOOD HANDLE NOT ACCEPTABLE. Catalog sheet required with bid. Price per brush.	1	EACH		
290103	SCRUBBING SPONGE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Scrubbing sponge*; natural cellulose sponge with nylon back; 6.1" x 3.6"; packed 20/cs 3M#74 or approved equal. price per case.	1	CASE		
290104	NYLON SCOURING PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Nylon scouring pad*; Non-woven open web construction composed of resilient synthetic fibers. 6" x 9" Packed 20/box 3 boxes/case; 3M or approved equal: Price per case.	1	CASE		
290105	COMMERCIAL SOAP PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Commercial soap Pad*; Natural cellulose sponge with nylon back; soap filled; 2 3/8" x 3 3/4" Packed 12/bag; 6 bags/case. 3M#50 or approved equal. Price per case.	1	case		

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Delivery Periods 01:AUG 4, 2022
02:AUG 11, 2022
03:AUG 18, 2022
04:AUG. 25, 2022
05:SEPT.01, 2022
06:SEPT. 08, 2022
07:SEPT. 15, 2022
08:SEPT. 22, 2022
09:SEPT.29, 2022

Bid Opening: 06/27/2022 12:00 pm
Bid Date Range: 08/01/22 - 07/31/23

*** BID PROPOSAL---Small Cleaning Item

Etc. weekly as
needed

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Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Cleaning Products*

Item	Description	Total	Unit	Brand	Price
310102	ALUMINUM BRIGHTENER		1 GALLON		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	ALUMINUM BRIGHTENER, GALLON PRICE PER GALLON				
310301	SUPER SUDS POT/PAN SINK		1 CS-4/GAL		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
310302	SANITIZER PLUS POT/PAN SINK		1 CS-4/GAL		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				

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111 Walker St.
Bogalusa, La. 70427
Phone: (985)746-6963
Fax: (985)732-0580

Public Non Food Vendor

Delivery
Periods

WEKKLY AS NEEDED

Bid Opening: 06/20/2023 10:30 am
Bid Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---CLEANAING PRODUCTS*

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

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Northshore Charter School Food

Public Non Food Vendor

Delivery Periods weekly as needed

Bid Opening: 06/27/2023 10:00 am Bid
 Date Range: 08/01/22 - 07/31/23

*** BID PROPOSAL---Dispenser Products

Item	Description	Total	Unit	Brand	Price
320201	INSECTICIDE-METERED DISPENSER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Insecticide*EPA&USDA approved-food/nonfood;9% pyrethin(not synthetic)w/9%piperonyl butox de technical as synergist.Can shall contain 3000 spray;net wt.6.5oz. Price per each.	1	EACH		
320202	FRAGRANCE-METERED DISPENSER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Fragrance*Dispensed thru 100mg valve covering app.6000cu.ft.Shall not contain flouorocarbons or 1,1,1trichloroethane.Must be non-toxic&non flammable;Net wt.7.5oz.List fragrances.Price/	1	EACH		

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Northshore Charter School Food

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Periods

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weekly as
needed

*** BID PROPOSAL---Dispenser Products

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set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Continued on page: 33

Northshore Charter School Food

Public Non Food Vendor

Delivery Periods weekly as needed

Bid Opening: 06/27/2023 10:30 pm Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Granular Deodorant

Item	Description	Total	Unit	Brand	Price
330101	GRANULAR DEODORANT		1 BOX		
	P1:1 P2:0 P3:0 P4:0 P5:0				
	P6:0 P7:0 P8:0 P9:0				
	Granular deodorant*Dried clay chips w/lemon smell;Must absorb liquids/semi-solids. Non-toxic & non-flammable;Packed in 1#plastic container w/dual dispensing lid; Price/box				

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Periods

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*** BID PROPOSAL---Granular Deodorant

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Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Continued on page: 35

Northshore Charter School Food

Public Non Food Vendor

Delivery
Periods

Bid Opening: 06/27/2023 10:30 am Bid

weekly as needed

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Drain Treatments**

Item	Description	Total	Unit	Brand	Price
340101	BACTERIA DRAIN TREATMENT P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Bacteria Drain Treatment*nonpathogenic enzyme producing bacteria;cert salmonella free;Min. 50 billion microorganisms/gal.pH 8.0 to 9.0; No acids,butyl,or solvents;nice smell; 4/gal/	1	4/1GAL		

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Public Non Food Vendor

Delivery Weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid
Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Drain Treatments**

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Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Continued on page: 37

Northshore Charter School Food

Public Non Food Vendor

Delivery weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---Miscellaneous Nonfo

Item	Description	Total	Unit	Brand	Price
350101	MATCHES SAFETY P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Safety matches; 120 boxes per carton; 6 cartons/case. Price/case.		1 CASE		
350102	DISPOSABLE APRONS P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Disposable Bid Plastic Aprons; State count per case; Price per case.		1 BOX		
350105	Hair Nets 24" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hair Nets: Approved for food service use. Light brown or dark brown; 144/cs. Size Mor L. Price per case.		1 case		
350107	FLY BAIT P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 16 OZ FLY BAIT. PRICE PER EACH.		1 EA		
350109	FIBERGLASS HANDLE WHITE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 FIBERGLASS HANDLE WHITE THREADED FOR USE WITH PAD HOLDER FOR CLEANING WITH MICROFIBER PADS		1 EA		
350111	3 GAL CHARGIN BUCKET SYSTEM P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 3 GAL CHARGING BUCKET SYSTEM; RECTANGULAR BUCKET FOR 10" FLAT MOPS;		1 EA		

Continued on page: 38

Northshore Charter School Food

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---Miscellaneous Nonfood***

Item	Description	Total	Unit	Brand	Price
350112	HAND TROWEL 9" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 9" HAND TROWEL FOR 10" MICROFIBER PADS FOR SANITIZING TABLES.	1	EA		
350113	BLUE SCRUB PAD P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 10" BLUE SCRUB PAD FOR USE WITH TROWEL OR UTILITY PAD HOLDER	1	EA		
350114	FLAT WET MOP HEAD 18" BLUE P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 18" FLAT WET MOP HEAD W/POLYPROPYLRENE SCRUB STRIPS BLUE 12/CS PRICE PER CASE	1	CS-12		
350115	MICROFIBER WET MOP FRAME 16" W P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 MICROFIBER WET MOP FRAME 16" WIDE FOR USE WITH THE 18" BLUE SCRUB PADS. 6/CS PRICE PER CASE.	1	CS-6		
350116	TELESCOPIC ALUM HANDLE W/48" P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 TELESCOPIC ALUMINUM HANDLE FOR USE WITH MFF48 48" VELCRO FRAM PRICE PER EACH	1	EA		
350117	4 GAL BUCKET FOR 18" FLAT MOP P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 CHARGING SYSTEM BUCKET FOR 4 GALLONS FOR USE WITH THE 18" FLAT MOP HEADS. PRICE PER EACH	1	EA		

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Fax: (985)732-0580

Public Non Food Vendor
Period

Delivery
WEEKLY AS NEEDED

Bid Opening: 06/27/2023 10:30 am
Bid Date Range: 08/01/23 -07/31/234

*** BID PROPOSAL*** Misc. NonFood

The undersigned agrees to furnish any or all items at the price set opposite each item.

Signature _____ Date _____

Phone# _____ Email Address _____

Fax# _____

Northshore Charter School Food

Public Non Food Vendor

Delivery weekly as needed
Periods

Bid Opening: 06/27/2023 10:30 am Bid

Date Range: 08/01/23 - 07/31/24

*** BID PROPOSAL---General Non Food**

Item	Description	Total	Unit	Brand	Price
350104	Oven/grill Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Oven and Grill Cleaner; Spartan or approved equal; Foaming spray bottles included. 4/1 gal/case. Price per case. MSDS must accompany bid.	1	cs-4/gal		
360101	Damp Mop Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Damp Mop Neutral pH Cleaner; 5 gal; Spartan or approved equal. price per 5 gal	1	5 gal		
360102	SD20 Aerosol Cleaner P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Aerosol spray degreaser; Spartan or approved equal. Price per case.	1	cs/12/20		
360108	Consume Bact 32 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 CONSUME BACTERIA COMPLEX FOR DRAIN TREATMENT; SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	1	cs-12/32		
360110	Airlift Fresh 4/1 P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 LIQUID GENERAL PURPOSE DEODORANT; CONCENTRATE; 4/1 GALLON; FRESH SCENT; SPARTAN OR APPROVED EQUAL. PRICE PER GALLON	1	cs 4/1's		

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Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360111	Airlift Deod Tropical P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 PB:0 P9:0 Liquid General Purpose Deodorant Concentrate; Tropical scent; 12/20 oz/cs; Spartan or approved Equal. Price per case.	1	cs 12/20		
360116	PEROXY 4 D P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 DISINFECTANT CLEANER CONCENTRATE; 4/1 GAL/CS SPARTAN OR APPROVED EQUAL; PRICE PER GALLON	1	cs-4/gal		
360120	Stain Steel Cleaner P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 PB:0 P9:0 OIL BASED AEROSOL STAINLESS STEEL CLEANRE; 12/20 OZ/CS SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	1	cs 12/20		
360122	BH38 Degreaser P1:2 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 DEGREASER TO BE USED FOR HEAVY CLEANING ON CONCRETE FLOORS; 4/GAL/CS SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	2	cs 4/gal		
360123	TRASH CAN LINER 60 GAL P1:5 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 TRASH CAN LINER; 60 GAL; LINEAR LOW DENSITY; 38X58, 1.3 MIL, GRAY 100/CA CORELESS ROLLS PERFORATED; NET FILM WT 19.0#; DRY LOAD CAPACITY 126#; 100% VIRGIN RESIN, NO SIDE SEALS, BERRY LSR3585X3G OR APPROVED EQUAL. PRICE PER CASE.	5	CS		
360124	LINER 24 x 33 BREAKFAST ONLY P1:1 P2:0 P3:0 P4:0 P6:0 P7:0 P8:0 P9:0 LINER, 24 X 33 8 MICRONS (.31 MIL) HIGH DENSITY; CLEAR OR OPAQUE. 1000/CS 15 GAL CAPACITY. PRICE PER CASE	1	CS		

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Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360125	TRASH CAN LINER 30 GAL P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 TRASH CAN LINER; 30 GAL; LINEAR LOW DENSITY, 30X36; .74 MIL, WHITE 200/CS; CORELESS ROLLS PERFORATED; NET FILM WT 10.6#; DRY LOAD CAPACITY 52#; 100% VIRGIN RESIN; NO SIDE SEALS, BERRY LSR3036XW OR APPROVED EQUAL. PRICE PER CASE.		1 CS		
360126	Liten Foamy Citrus P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 Hand soap for soap dispenser at hand wash for students; Foaming; Citrus scent; Green sealed certified; Spartan or approved equal. Price per gallon--4/gal/cs		1 cs-4gal/		
360128	ROSE FOAM WASH SOAP P1:2 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 ROSE FOAM SOAP; FOAMING; 6/1 LITER/CS; SPARTAN OR APPROVED EQUAL. PRICE PER CASE.		2 CS		
360129	XCELENTE NEUTRAL CLEANER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 NEUTRAL CLEANER CONCENTRATE 4/1 GAL/CASE SPARTAN OR APPROVED EQUAL. PRICE PER GALLON		1 CS-4/GAL		
360130	PEROXY 4D CLEANER P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 DISINFECTANT CLEANER 4/GAL/CS STATE CONTRACT OR APPROVED EQUAL. PRICE PER CASE.		1 CS-4/GAL		
360132	ROSE FOAM HANDWASH P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 HANDWASH SOAP 6/1 LITER/CS		1 CS-6/1L		

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Northshore Charter School

Vendor: Public Non Food Vendor

*** BID PROPOSAL CONTINUED---General Non Food***

Item	Description	Total	Unit	Brand	Price
360133	Q DISINFECTANT SPRAY P1:1 P2:0 P3:0 P4:0 P5:0 P6:0 P7:0 P8:0 P9:0 DISINFECTANT SPRAY 12/20 OZ/CS SPARTAN OR APPROVED EQUAL. PRICE PER CASE.	1	CS-12/20		

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-- End of Report --