

Rec 8/3 @ 11 am



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000131794 A PURCHASE OF STOCK ITEMS FOR THE WESTBANK
WAREHOUSE**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

28-Jul-2020 02:14:25 PM

DATE: 7/28/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00131794

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 8/03/2020 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. **JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR.** Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the **LOWEST RESPONSIVE and RESPONSIBLE BIDDER**, taking into consideration the **CONFORMITY WITH THE SPECIFICATIONS** and the **DELIVERY AND/OR COMPLETION DATE**

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a **THIRTY (30) day** written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

DATE: 7/28/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00131794

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DABRAHAM

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

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JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

10 WORKING

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

10 WORKING

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

10 WORKING

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 72-0991128

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: Economical Janitorial
AND Paper Supplies LLC

SIGNATURE: Suzie Migliore
(Must be signed here)

TITLE: President

PRINT OR TYPE NAME: Suzie Migliore

ADDRESS: P.O. Box 23607

CITY, STATE: New Orleans LA. ZIP: 70183-3607

TELEPHONE: (504) 464-7166 X 3110 FAX: (504) 465-9563

EMAIL ADDRESS: Suzie @ economicaljanitorial.com

TOTAL PRICE OF ALL BID ITEMS: \$ 1886.84

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131794

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A purchase of stock items for the Westbank Warehouse		
1	15.00	EA	0010 - WRENCH,NO HUB TORQUE,5/16 INCH DRIVE,T-HANDLE,DOUGLAS #6300 RIGID #31410 OR EQUAL SK# 00-0591240	NB	NB
2	150.00	LB	0020 - ROD,WELDING,1/8 IN DIAMETER,TYPE 5P,#E6010 SK# 00-0307100	NB	NB
3	1,152.00	EA	0030 - BATTERY,ALKALINE,INDUSTRIAL,SIZE AAA,1.5 VOLTS,144 PER CASE,DURACELL PROCELL #PC2400,GRAINGER #5LE25,MSC #89350318 SK# 00-0588250	.28 Duracell DRC-PC2400BKD PK 24/CASE	322.56
4	50.00	EA	0040 - FIRST AID KIT,#25 BULK KIT FOR UP TO 25 PEOPLE,NORTH BRAND #019702- 0002L,GRAINGER #4EY88 SK# 00-0482840	24.70 IMPACT 7318	1235.00
5	15.00	EA	0050 - HINGE,TEE,4 IN,EXTRA HEAVY DUTY, US2C-BRIGHT ZINC FINISH,STANLEY #908US2C,GRAINGER #5T991 SK# 00-0580970	NB	NB
6	12.00	EA	0060 - KEY,SHUT-OFF,T-HANDLE,HEAVY DUTY 4 FT, FOR 3/4 IN AND 1 IN CURB STOPS, TUBLAR,POLARD #P-535 SK# 00-0587910	NB	NB
7	4.00	EA	0070 - TAP,BOTTOM,3/8 IN -16,HAND,NC/UNC THREAD,DOMESTIC,HIGH SPEED STEEL, GREENFIELD BRAND,GRAINGER #4GR26,MSC #02384162 SK# 00-0191100	NB	NB
8	1,500.00	LF	0080 - ROPE,NYLON,DOUBLE BRAIDED,SOLID, WHITE,(#8) 1/4 IN DIAMETER,500 FT SPOOL, 1325# AVERAGE TENSILE STRENGTH,WORK LOAD 180#,TWISTED IS NOT ACCEPTABLE, CONTINENTAL WESTERN #105060 SK# 00-0487530	NB	NB
9	3.00	EA	0090 - GRIP,WIRE,FOR PULLING PLASTIC PIPE,SIZE RANGE 2 IN MIN. TO 2-7/16 IN	NB	NB

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131794

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			MAX.,36 IN LONG, 3700# WORKING STRENGTH, USA STOCK #65203 SK# 00-0590830		
10	96.00	EA	0110 - PAINT, MARKING, INVERTED, FLOURESCENT CAUTION BLUE, 20 OUNCE, KRYLON #03620, MSC#84254218 SK# 00-0329550	3.43 Seymour PB20-669 30 02.	329.28
11	4.00	EA	0120 - TIP, CUTTING, SIZE 2, 1 SERIES, VICTOR #20330-0113, GRAINGER #25DV40 SK# 00-0307410	NB	NB
12	3.00	EA	0130 - TAP, BOTTOM, HI-SPEED STEEL, 7/8"-9, 49/64" SK# 00-0191700	NB	NB
13	6.00	EA	0140 - BIT, DRILL, #3, HIGH SPEED STEEL, GRAINGER #5TUX4 SK# 00-0195200	NB	NB
14	30.00	EA	0150 - SHACKLE, ANCHOR, 3/4 IN, WITH SCREW PIN, 6-1/2 TON LOAD LIMIT, ALLOY STEEL, FASTENAL #43477, GRAINGER #2XY42 SK# 00-0271120	NB	NB
15	6.00	EA	0160 - TIP, WELDING, VICTOR #4-1-101 SK# 00-0306620	NB	NB
16	4.00	EA	0170 - NOZZLE, HEATING, TYPE MFA, SIZE 10 VICTOR PART #10T11 SK# 00-0307290	NB	NB
17	6.00	EA	0180 - COUPLER, GREASE GUN, 1/8 IN FEMALE PIPE THREADS, 1-3/8 IN LONG, MUST NOT EXCEED 9/16 IN DIAMETER- NO EXCEPTIONS, ALEMITE #308730 SK# 00-0481930	NB	NB
18	6.00	EA	0190 - SEALER, GASKET, 3 OZ SQUEEZE TUBE, FORM-A-GASKET #2, PERMATEx #80016 SK# 00-0491000	NB	NB
19	10.00	EA	0200 - BRUSH, WHEEL, STAINLESS STEEL TWIST WIRE, 4 IN DIA., 7/8 IN TRIM, 020	NB	NB

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131794

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	6.00	EA	WIRE SIZE,5/8 IN-11 UNC ARBOR,20,000 RPM,WEILER #13138 SK# 00-059737Y 0210 - BRUSH,CUP,KNOT WIRE,6 IN DIAMETER X 5/8 IN - 11 THREADED ARBOR,ADVANCE #5624-T SK# 00-0597390	NB	NB
21	60.00	EA	0220 - GASKET MAKER,SILICONE ADHESIVE SEALANT,RTV HI-TEMPERATURE RED,7.25 OUNCE AEROSOL CAN,LOCTITE #40465, GRAINGER #1TDX5 SK# 00-0491150	NB	NB



STRIPE WATER BASED MARKING PAINT

A fast drying marking paint designed to be sprayed in an inverted position. Produces vivid marks, does not clog, and is safe for grass. Meets APWA color criteria and is VOC compliant. May be sprayed by hand or with the Z-605 marking gun or Z-606 marking wand.

Suggested Uses:

Utility marking;
Golf courses
Landscaping
Construction sites
Surveying
Mining

Packaging:

Cans per case	12
Shipping Weight	16 ounce cans: 15 lbs., 20 ounce cans: 20 lbs.
Container	16 fluid ounce can, 20 fluid ounce can
Label weight	13 ounces (369 grams), 17 ounces (482 grams)
Hazard Class	2.1
Shipping Classification	Consumer Commodity ORM-D, UN 1950

Properties:

Coverage	Up to 500 linear feet
Cleanup	Paint or lacquer thinner
Flammability	Flammable
Flash point	-4F
Specific Gravity	~0.83
Solids Content	~26%
MIR value	~0.52, does not exceed 0.85
HAPs content	0
Storage Temperature	40-100F
Application Temperature	50-90F
Resin System	V.T. Alkyd
Shelf life	Guaranteed for 2 years
Freeze/Thaw	Up to 7 times

****Do not warehouse in subfreezing temperatures****

Dry Time*:

To touch	15 minutes @ 72F
	30 minutes @ 35F

****Curing/Recoat time is extended with multiple coats and excessively thick coats****

Gloss for all colors*: Flat, <15

***as measured on a 60 degree gloss meter**

Available Colors:

Part #	Description	UPC Code
16-652	White	043281000819
16-653	Precaution Blue	043281000826
16-654	Fluorescent Red	043281000833
16-655	Safety Green	043281000840
16-657	Fluorescent Orange	043281000857
16-658	Fluorescent Red/Orange	043281000864
16-659	Light Blue	043281000871
16-668	Fluorescent Green	043281000888
16-669	Fluorescent Blue	043281000895
16-670	Alert Orange	043281000901
16-671	Safety Red	043281000918
16-676	Hi Visibility Yellow	043281000925
16-677	Caution Yellow	043281000932
16-679	Fluorescent Hot Pink	043281000949

Part #	Description	UPC Code
20-652	White	043281001915
20-653	Precaution Blue	043281001922
20-654	Fluorescent Red	043281001939
20-655	Safety Green	043281004640
20-657	Fluorescent Orange	043281001946
20-658	Fluorescent Red/Orange	043281001953
20-663	Black	043281001960
20-668	Fluorescent Green	043281001977
20-669	Fluorescent Blue	043281001984
20-670	Alert Orange	043281001991
20-671	Safety Red	043281002004
20-676	Hi Visibility Yellow	043281001434
20-678	Utility Yellow	043281002011
20-679	Fluorescent Hot Pink	043281002028
20-680	Purple	043281002035

Seymour of Sycamore
917 Crosby Avenue
Sycamore, IL 60178

Phone: 815-895-9101 or 800-435-4482
Fax: 815-895-8475 or 800-343-4258

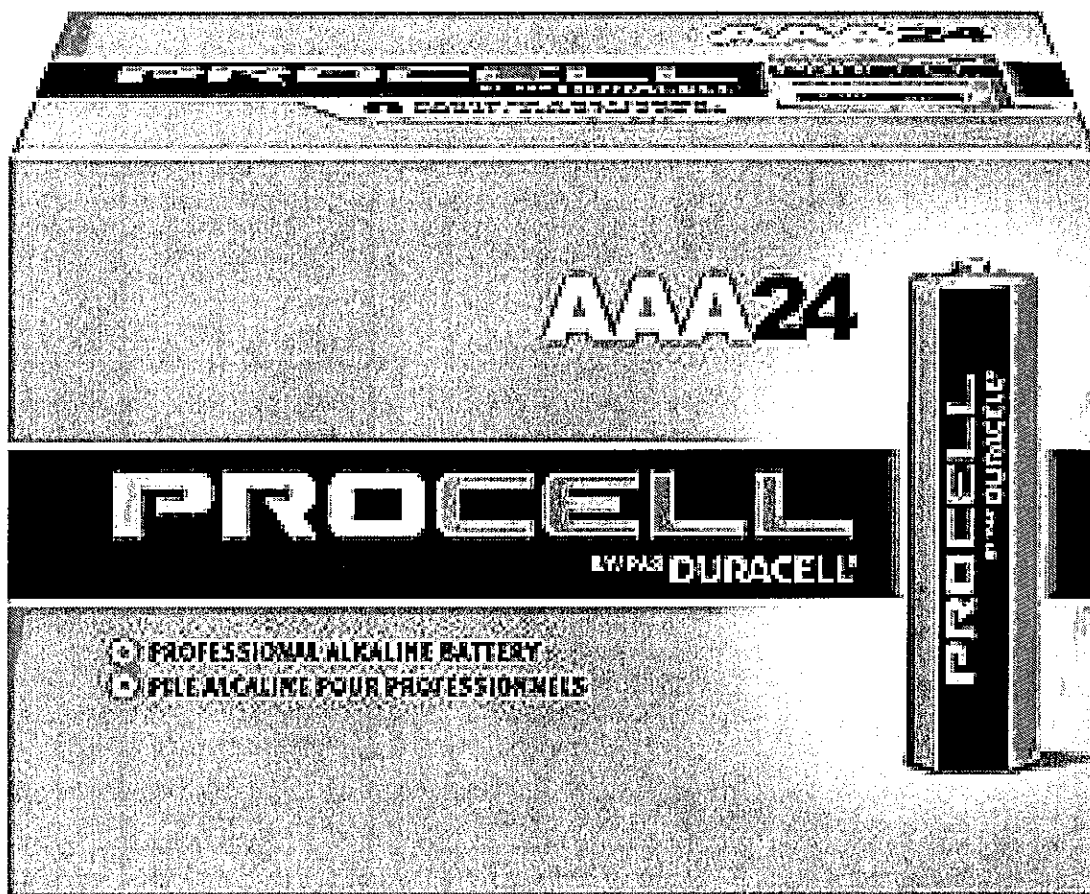
www.seymourpaint.com
1-7-2020

#3



Duracell® Procell® Size AAA 1.5 Volt Alkaline Battery - 1.5 Volt

Item# DRC-PC2400BKD



Long lasting and dependable - even after seven years of storage.
Long service life at high drain discharges. Date coded to ensure
freshness. Last up to 10 times longer than super heavy duty zinc
carbon batteries in power demanding applications.
Contains no mercury. Made in the USA.

Operating Temp. Range: -4° F to 130° F

Terminals: Flat

Sold By: the Pack of 24

DURACELL®
PROCELL

25 Person First Aid Kit

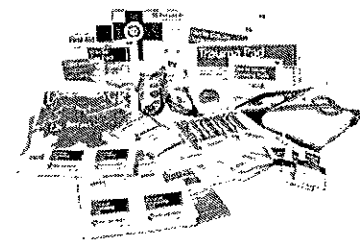
Designed to serve operations with up to 25 people.

- Meets OSHA requirement §1910.151b and carries 17 critical products, including eyewash
- Strong plastic case is mountable on wall yet has handle for easy carrying
- Ideal for contractors, fleet vehicles or small companies

ITEM	DESCRIPTION	SIZE	CS. QTY	MIN ORDER
7318	White	9" W x 8" H x 2 1/2" D	12 ea./mstr.	1 ea

7318 Kit includes:

- | | |
|---|--------------------------------------|
| 50 - 3/4" x 3" Adhesive Bandages (25/bx) | 6 - Triple Antibiotic Ointment Packs |
| 3 - 1 3/4" x 3" Large Fingertip Fabric Bandages | 12 - Aspirin Tablets (6 2-pks) |
| 2 - 1 1/2" x 3" Knuckle Fabric Bandages | 1 - 4" x 5" Instant Cold Compress |
| 1 - 36" x 36" x 51" Triangular Sling/Bandage | 1 - 1/2" x 5-yd. First Aid Tape Roll |
| 1 - 5" x 9" Trauma Pad w/2 Pins | 2 - Exam Quality Gloves (1 pair) |
| 6 - 2" x 2" Gauze Dressing Pads (3 - 2 pks) | 1 - 4 1/2" Scissors (Nickel Plated) |
| 1 - 2" x 4 yd. Conforming Gauze Roll Bandage | 1 - 4" Tweezers (Plastic) |
| 1 - Sterile Eye Pad | 1 - First Aid Guide |
| 12 - Antiseptic Cleansing Wipes (Sting Free) | 1 - Eye Wash (4 oz.) |
| | 3 - Insect Sting Relief Pads |
| | 1 - Plastic Container with Gasket |



▲ 7318

25 Person First Aid Kit

A sturdy case with quick access for your minor accidents and emergencies

- Made out of white metal weatherproof material
- Meets OSHA requirement §1910.151b

ITEM	DESCRIPTION	SIZE	CS. QTY	MIN ORDER
25130400	White Metal	10 3/4" W x 7 1/2" H x 2 1/2" D	1/ea; 12/mstr.	1 ea

25130400 Kit includes:

- | | |
|--|---|
| 1 - 1" x 3" Certi-Strips - Plastic, Box of 16 | 1 - Roll Certi-Tape 1/2" x 2.5 Yards |
| 1 - 3" x 3" Gauze Pad, Box of 4 | 1 - Cold Pack, Certi-Cool Junior, 5" x 9" |
| 10 - Certi-Sporyn - Anti-Biotic Cream, 10 1g Packets | 1 - IXL Stick, Blue/Rasp, Zero Sodium, 16.9 fl oz Stick |
| 1 - 5" x 7" Antiseptic BZK Towelettes, Box of 10 | 2 - PVP Iodine Prep Pads, 1" x 2" |
| 1 - 0.9g Certi-Burn Cream, Box of 6 | 2 - Sting Relief Wipes, 1" x 2" |
| 1 - Triangular Bandage, O/W 40" x 40" x 56" | 1 - Eye Wash (1 oz) |
| 1 - 5" x 9" Sterile Trauma Compress Pad | 1 - First Aid Fact Guide, Wallet Card |
| 3 - Certi Strips Heavy Weight Woven Fingertips Fabric Bandages Size Medium | 1 - Safety Flag Seal |
| 3 - Certi Strips Heavy Weight Woven Knuckle Fabric Bandages | |
| 1 - 2" x 3" Sterile Non-Stick Certi-Pad | |
| 2 - Pairs Nitrile Gloves, Large | |



▲ 25130400

SAFETY

FIRST AID KITS

ECONOMICAL JANITORIAL & PAPER SUPPLIES, L.L.C.

P.O. BOX 23607
NEW ORLEANS, LA 70183
(504) 464-7166
FAX (504) 465-9563

July 31, 2020

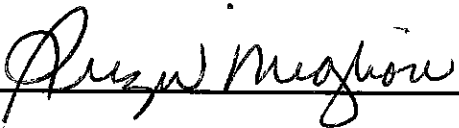
Special Meeting of the Board of Directors of
Economical Janitorial & Paper Supplies LLC

A special meeting of the Board of Directors was called on Friday, July 31, 2020 at the offices of Economical Janitorial & Paper Supplies, LLC located at:

1420 Sams Avenue
Suite F
Harahan, LA 70123

Suzie Migliore was appointed chairperson of the meeting and a waiver of notice and of the reading of the previous meeting minutes was approved by all present which included all directors. The purpose of this meeting was to authorize Suzie Migliore, President of Economical Janitorial & Paper Supplies, LLC to bid 5000131794 A Purchase of Stock Items for the Westbank Warehouse for Jefferson Parish Government.

All present voted to authorize the above and being no further business the chairperson adjourned the meeting.



Suzie Migliore.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/26/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Smith Lanier & Co Lexington PO Box 2030 360 East Vine Street, Ste 200 Lexington, KY 40588	CONTACT NAME: Brenda Stickrod	
	PHONE (A/C, No, Ext): 859-244-7684	FAX (A/C, No): 859-254-8020
	E-MAIL ADDRESS: bstickrod@jsmithlanier.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Zurich American Insurance Company	NAIC # 16535
	INSURER B: Federal Insurance	20281
INSURED Economical Janitorial & Paper Supplies, LLC; P. O. Box 23607 New Orleans, LA 70183	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO435382708	01/01/2020	01/01/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP435382808	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			79894197	01/01/2020	01/01/2021	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC435382608	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson Parish Purchasing Department The Jefferson Parish, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are included as additional insured as per written contract but only with respects to the auto liability and general liability insurance and subject to the provisions and limitations of the policy.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Department
 200 Derbigny Street, Suite 400
 Gretna, LA 70053-0000

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PETER J. KRASE



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Economical Janitorial & Paper Supplies, LLC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

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

Certification Granted: September 30, 1998

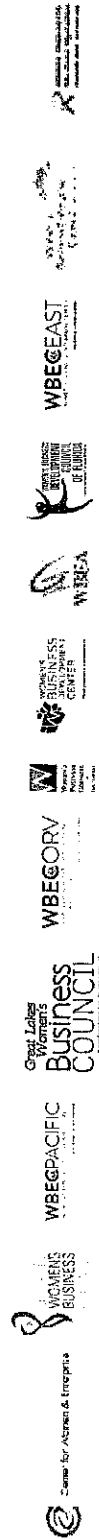
Expiration Date: September 30, 2020

WBENC National Certification Number: 2005108408

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

WBENC SOUTH
WOMEN'S BUSINESS ENTERPRISE COUNCIL
SOUTH REGION

NAICS: 424130, 423850
UNSPSC: 14000000, 14111700, 47130000, 47131600, 47131604





JOIN FORCES. SUCCEED TOGETHER.

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

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change in the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

NAICS: 424130, 423850
UNSPSC: 14000000, 14111700, 47130000, 47131600,
47131604

Certification Number: W080245

Expiration Date: September 30, 2020

WBENC SOUTH
WOMEN'S BUSINESS ENTERPRISE COUNCIL
JOIN FORCES. SUCCEED TOGETHER.

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

Pamela Prince-Eason, WBENC President & CEO

Laura Taylor, WBENC Vice President