

Rec #12 @ 2pm



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000136030 Janitorial Supplies - Two (2) Year Contract
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
13-Oct-2021 04:30:45 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 19, 2021

ADDENDUM #1

Bid Number: 50-00136030

Receipt Date: November 2, 2021

Description of Bid: Two (2) Year Contract for Janitorial Supplies to be Provided on an as Needed Basis for all Jefferson Parish Departments

REVISION TO THE BID FORM:

Remove the bid form in its entirety and replace with the attached bid form "Revised Per Addendum No. 1 Failure to submit bid pricing on the revised bid form will result in bid rejection.

THE BID RECEIPT DATE WILL REMAIN THE SAME NOVEMBER 2, 2021, AT 2:00 PM.

Sincerely,

Daphne Nelson

Daphne Nelson
Buyer II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



Bid Number 50-00136030

A Two (2) Year Contract for Janitorial Supplies to be Provided on an as Needed Basis for all Jefferson Parish Departments

BID DUE: November 2, 2021 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Daphne Nelson
Buyer Email: Dnelson@jeffparish.net
Buyer Phone: 504-364-2650**

DATE: 10/19/2021
BID NO.: 50-00136030

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net
Revised Per Addendum No. 1

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 11/02/2021 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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 alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement 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.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. 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.

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

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

DATE: 10/19/2021

BID NO.: 50-00136030

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Page: 3

Revised Per Addendum No. 1

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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 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>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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 <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. All sureties must be in original format (no copies) When 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

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.

BID FORM

Non Public Works

Revised Per Addendum No. 1

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 11/2/2023

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Stock to 3 Days

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Economical Janitorial AND Paper Supplies LLC

ADDRESS: P.O. Box 23607

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

TELEPHONE: (504) 464-7166 x3110 FAX: (504) 465-9563

EMAIL ADDRESS: Suzie@economicaljanitorial.com

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 10/19/2021
NUMBER: _____
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 492,063.31

AUTHORIZED SIGNATURE: Suzie Migliore

Suzie Migliore
Printed Name

TITLE: PRESIDENT

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	CS	JANITORIAL SUPPLIES TO BE PROVIDED ON AN AS NEEDED BASIS FOR ALL JEFFERSON PARISH DEPARTMENTS (PARISHWIDE) TWO (2) YEAR CONTRACT 0005 - BIBS, PLASTIC WITH CRUST CATCHER (500/CASE) PART NUMBER: NON24267C ASIN: B000KG0838	44.25	265.50
				CELLUCAP B800AGR	PK500
2	500.00	CS	0010 C-fold bleached paper towels, sheet size, 12.75 inch X 9.625 inch BRAND: NITTANY PRODUCT NO. NP-102400 COLOR: WHITE (10 PACKS OF 240 TOWELS) (2400 PER CASE)	16.85	8425.00
				NITTANY NP-102400	PK2400
3	50.00	CS	0020 Dispenser Napkins, one ply Plain White, 8.7 inch X 12 inch 250 per pack, 32 packs (8,000 per case) BRAND: CASCADES PRODUCT NO. CTG-N110 PACK: 8,000	34.05	1702.50
				Essity D3052B	PK10000
4	50.00	CS	0030 Dinner Napkins, 1/8 Fold embossed 15 inch X 17 inch, Two-Ply 100 per pk: 30 pks (3,000 per/cs) BRAND: NITTANY PRODUCT NO. NP-DN15172P COLOR: WHITE	37.15	1857.50
				Essity NP310	PK3000
5	300.00	CS	0040 Nonperforated, Hand Roll Towels 7.75 x 350 ft - 12 Rolls per case BRAND: HI-TECH PRODUCT NO. EJ-DP350HN COLOR: NATURAL PACK: 12/350' Compliance Standards: Meets U.S. EPA standards for post-consumer material	17.15	5145.00
				Essity RK350A	PK12/350'

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	500.00	CS	paper content Post-Consumer Recycled Content: 90% Total Recycled Content: 100%	18.40	9200.00
			0060 Multi-fold Paper Towels, one ply Size: 9.25 inch X 9.5 inch 250/box, 16 box case (PK 4000) BRAND: NITTANY PRODUCT NO. NP-5301 COLOR: WHITE PACK: 4000	Essity MBS40A	PK4000
7	100.00	CS	0061 - PAPER TOWEL, WHITE ROLL, CASCADES PRO SELECT 7.875 INCH X 350 FEET 1 PLY, 12 ROLLS/CASE MFR ITEM NO. H230	21.84	2184.00
				CASCADES H230	PK12/350'
8	419.00	CS	0070 Hospeco Taskbrand Hydrospun Wipers, no glue or adhesives, wiper size is 9 inch X 16.5 inch quarterfold 100 per pack, 10 packs per case 912 rags per case, BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACK: 10/100	35.80	15000.20
				TORK 192127	PK9/100
9	50.00	CS	0080 WypAll L20, quarterfold wipe Size: 12.5 inch X 14.4 inch 2 ply, made from 100 percent recycled paper, 1 side is soft and 1 side is textured. Quarter-folded, contains no glue or additives, 812 towels per case. 68 wipes per pk, 12 pks per case. BRAND: KIMBERLY-CLARK PRODUCT NO. KC47011 COLOR: TAN PACKED: 12/68	68.35	3417.50
				Kimberly CLARK KC47011	PK 12/68
10	100.00	CS	0090 Paper, luncheon napkins 1/4 fold, 1 ply, 12 inch X 12 inch (6000/cs) (12 packs of 500)	38.35	3835.00
				NITTANY NP- LN6000	PK6000

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	150.00	CS	BRAND: NITTANY PRODUCT NO. NP-LN6000 COLOR: WHITE PACK: 6000/CS 0100 Facial tissue sheet size min. 8 inch X 8 inch 100 per box, 30 boxes per case, 3,000/CS 2 ply sheets 100 percent Recycled	17.15	2572.50
			BRAND: NITTANY PRODUCT NO. NP-5701 COLOR: WHITE PACK: 30/100 0120 HOSPECO TASKBRAND HYDROSPUN WIPERS Manufactured rags 9 inch x 16.5 inch 10 boxes per case 100 wipes per pop-up box BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACKED: 10/100	NITANY NP-5701	PK30/100
12	25.00	CS	BRAND: NITTANY PRODUCT NO. NP-5701 COLOR: WHITE PACK: 30/100 0120 HOSPECO TASKBRAND HYDROSPUN WIPERS Manufactured rags 9 inch x 16.5 inch 10 boxes per case 100 wipes per pop-up box	35.80	895.00
			BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACKED: 10/100 0129 TOWELS, BLUE SHOP, KIMTECH, TRACEL FABRIC, SIZE IS 8 4/5 INCH X 16 4/5 INCH, 100 PER POP-UP BOX **KIMBERLY CLARK 33570** PK 5/100	TORK 192127	8/100
13	5.00	CS	BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACKED: 10/100 0129 TOWELS, BLUE SHOP, KIMTECH, TRACEL FABRIC, SIZE IS 8 4/5 INCH X 16 4/5 INCH, 100 PER POP-UP BOX **KIMBERLY CLARK 33570** PK 5/100	91.90	459.50
			BRAND: HEAVENLY SOFT PRODUCT NO. 410133 COLOR: WHITE PACK: 30/100 SHEETS PER ROLL 0130 Paper towels, perforated minimum sheet size 11 inch X 8 1/5 in. 100 sheet/roll., 2 ply, case weight 30 Per Case	Kimberly Clark KC 33570	PK5/100
14	300.00	CS	BRAND: HEAVENLY SOFT PRODUCT NO. 410133 COLOR: WHITE PACK: 30/100 SHEETS PER ROLL 0130 Paper towels, perforated minimum sheet size 11 inch X 8 1/5 in. 100 sheet/roll., 2 ply, case weight 30 Per Case	25.95	7785.00
			BRAND: HEAVENLY SOFT PRODUCT NO. 410133 COLOR: WHITE PACK: 30/100 SHEETS PER ROLL 0131 Towels, 2 Ply Center Pull 600' 6/CS	Essity 421900	PK 30/100
15	5.00	CS	BRAND: HEAVENLY SOFT PRODUCT NO. 410133 COLOR: WHITE PACK: 30/100 SHEETS PER ROLL 0131 Towels, 2 Ply Center Pull 600' 6/CS	18.60	93.00
			Hitech EJ-2CP600	6/600'	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	20.00	CS	BRAND: HI-TECH PRODUCT NO. EJ-2CP600 COLOR: WHITE 0132 10 Motion Premium, White Roll Towels, 10 inch x 800 foot 6/case	34.95	699.00
				Hitech NP-680010E	61800'
17	30.00	CS	BRAND: HI-TECH PRODUCT NO. NP-680010E 0133 Jumbo, White Roll Towels, 6/cs, 7.87" x 1000'	32.45	973.50
				Hitech EJ-1000W	61000'
18	300.00	CS	BRAND: HI-TECH PRODUCT NO. EJ-1000W COLOR: WHITE PACK: 6/1000' 0140 Single fold towels, one ply Sheet size: 9.1 inch X 10.25 inch	16.40	4920.00
				Essity SK1850A	4000
19	200.00	BX	BRAND: CASCADES PRODUCT NO. CTG-H165 COLOR: NATURAL PACK: 4000 0150 Straws, Jumbo Wrapped individually translucent, plastic	3.72	744.00
				Cardinal S10025	PK500
20	700.00	CS	BRAND: DISPOZ-O PRODUCT NO. DIS-DSJW24-500T 0160 Cascades Decor Bathroom Tissue, 1 ply, 1,210 sheets per roll,	41.15	28805.00
				CASCADES CTG-B150	PK 80/1210

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	250.00	CS	0161 Atlas, Bathroom Tissue White 2 Ply, individually wrapped rolls 4 inch x 3.1 inch sheets. Two-ply 96 rolls per case, 500 sheets per roll. EPA Compliant for Post-Consumer Recycled Fiber Content PRODUCT NO. APM-276	29.95 ATLAS APM-276	7487.50 PK 96/500
22	50.00	CS	0162 Jr. Jumbo, 2 Ply Tissue, 9 inch 1,000 feet, 12 rolls per case BRAND: HI-TECH PRODUCT NO. EJ-JT92 COLOR: WHITE PACK: 12/1000'	23.65 Hitech EJ-JT92	1182.50 PK 12/1000'
23	100.00	CS	0170 7.75 inch roll towels, nonperforated one ply, 7.75 inch x 350 foot, 12/case BRAND: HI-TECH PRODUCT NO. EJ-DP350HN COLOR: NATURAL BROWN PACK: 12/350' All PCM's Should meet or exceed the EPA Guidelines 90% & 100% Recycled Fiber	17.15 Essity RK350A	1715.00 PK 12/350'
24	30.00	CS	0180 Bouffant disposable caps 100 per box, 5 boxes per case, 500/case BRAND: JOHNSON PRODUCT NO. JW-6524GR, SIZE: 24" COLOR: GREEN PACK: 5/100	18.55 Johnson Jw-6524gr	556.50 PK 5/100
25	30.00	ROLL	0200 Butcher paper, white 18 inch X 1000 ft (unwaxed) BRAND: BHMFG PRODUCT NO. CB-1810	32.10 DURO DU-72851	963.00 1000' Roll
26	1.00	CS	0220 Purell, Foodservice Surface Sanitizer, 32 oz. Capped Bottle with	60.12 6050 3341-12	60.12 PK 12/323

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Spray Trigger Banded to Bottle</p> <p>No-rinse, off-contact surface sanitizer and cleaner</p> <p>Eliminates Norovirus, Salmonella E.coli and Listeria in 30 seconds</p> <p>NSF D2 Registered: Fragrance-free formula requires no rinse on food contact surfaces</p> <p>No precautionary statements. No hand washing required after use</p> <p>Proven effective across most hard and soft surfaces</p> <p>Awarded the U.S. EPA Design for the Environment certification (DfE)</p> <p>BRAND: GOJO PRODUCT NO. 3341-12 PACK: 12/32 oz.</p>		
27	250.00	CS	0230 Non-sterile disposal, gloves latex-free, Powder Free, Vinyl	30.35	7587.50
			<p>Small, Medium, Large, and X-Large 100/Box 10 Bx/Case</p> <p>INTEPLAST PACK 10/100 IG-VF001SM IG-VF002MED IG-VF003LARGE IG-VF004XLARGE</p>	<p>TRADex VSM5201 VMD5201 VLG5201 VXL5201</p>	10/100
28	100.00	CS	0231 Disposable foodservice gloves clear polyethylene, powder free	5.40	540.00
			<p>100 per bx, 1,000 per case, 10 bxs per case</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-SMALL SIZE: SMALL 10/100</p>	<p>INTEPLAST IG-GL SMALL</p>	10/100
29	100.00	CS	0232 Disposable foodservice gloves, clear polyethylene, powder free	5.40	540.00
			<p>100 per bx, 1,000 per case 10 bxs per case</p>	<p>INTEPLAST IG-GL Medium</p>	10/100

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
30	100.00	CS	BRAND: INTEPLAST PRODUCT NO. 1G-GL-MEDIUM SIZE: MEDIUM 0233 Disposable foodservice gloves, clear polyethylene, powder free 100 per bx, 1,000 per case 10 bx per case	5.40 INTEPLAST 1G-GL Large	540.00 10/100
31	10.00	CS	0235 Mercantile X80, Foodservice Wipers Size: 13 Inch x 21.5 inch 150 Towels per box Brand: MERCANTILE Product No. MDI-97232 Color: White/Blue	29.32 TORK 192192	293.20 PK150
32	5.00	CS	0236 WIPES, FOOD SERVICE KIMBERLY CLARK KC 6280 150 TO A CASE	45.80 Kimberly CLARK KC 6280	229.00 PK150
33	1.00	ROLL	0240 Freezer Paper, 18 inch x 1100 ft, roll (waxed) BRAND: DURABLE PRODUCT NO. DPI-FL18110 COLOR: WHITE	55.94 DURABLE DPI-FL18110	55.94 1100'
34	50.00	PR	0250 Gloves, Tradex, industrial gloves two-tone, double dipped neoprene/ natural latex-free, flock lined, USDA accepted, Size: 10 - 10-1/2 BRAND: TRADEX PRODUCT NO. TI-NTL650LG	1.75 Johnson JW- 94510	87.50 PAIR
35	65.00	ROLL	0260 Aluminum Foil, Heavy Duty, Reynolds 18 inch X 1,000 ft.	67.29 Reynolds Ry-625M	4373.85 1000'

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
36	10.00	CS	BRAND: REYNOLDS PRODUCT NO. RY-625M PACK: 1000' 0261 - ALUMINUM FOIL,POP-UP, 12 X 10.75 WRP, POP-UP BOX 6/500 RY-721	91.50	915.00
				Western WP-635	PK 6/500
37	35.00	ROLL	0262 Aluminum Foil, Reynolds, heavy duty foil, 24 inch X 1,000 ft. BRAND: REYNOLDS PRODUCT NO. RY-627 PACK: 1000'	96.30	3370.50
				Reynolds RY-627	1000'
38	20.00	CS	0263 - Wrap, Glad Press-n-Seal 12/case Item # CX-70441	44.19	883.80
				Clorox CX-70441	PK 12/170'
39	50.00	ROLL	0270 Wrap, Plastic Film, Inteplast with cutter box 18 inch X 2,000 ft. BRAND: INTEPLAST PRODUCT NO. IG-FSW1802K PACK: 2000'	20.19	1009.50
				INTEPLAST IG-FSW1802K	2000'
40	20.00	PK	0290 Bags, Brown paper, 1 lb. PK 500 (1/500) Size: 3 1/2 inch X 1 3/4 inch X 7 inch BRAND: B & H MFG. PRODUCT NO. BH-B01 COLOR: BROWN KRAFT	14.49	289.80
				DURO DU-18401	PK 500
41	50.00	PK	0300 Bags, Brown paper, 10 lb (1/500) Size: 6 1/8 inch X 4 1/6 inch X 12 7/16 Inch BRAND: B & H MFG. PRODUCT NO. BH-B10 COLOR: BROWN KRAFT	25.80	1290.00
				DURO DU-18410	PK 500
42	50.00	PK	0310 Bags, Brown paper, 5 lb. (500 per pack)	17.95	897.50
				DURO DU-18405	PK 500

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
43	40.00	BD	<p>Size: 5 1/4 X 3 7/16 X 10 15/16</p> <p>BRAND: B & H MFG. PRODUCT NO. BH-B05 COLOR: BROWN KRAFT</p> <p>0312 - BAG, BROWN GROCERY PAPER 500 PER BUNDLE</p>	75.70	3028.00
			<p>52# 1/6 12X7X17</p> <p>BH-BS52</p>	DURO DU-80075	PK500
44	100.00	CS	<p>0320 Bags, Food Storage, clear, plastic double zipper bags</p> <p>Size 15 5/8 in. X 13 in, 100 per case 2 Gallon capacity size 1.75 mil</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-RZIP2GAL PACK: 100</p>	21.95	2195.00
				INTEPLAST IG-RZIP2GAL	PK100
45	30.00	CS	<p>0321 Lift off pan liners, Durable Quilon greaseproof bakery pan liners,</p> <p>25Q1,</p> <p>PRODUCT NO. DPI-QPL25 PACK: 1000/CASE SIZE: 16.3/8 INCH X 24.3/8 INCH</p>	54.15	1624.50
				DURABLE DPI-QPL25	PK1000
46	200.00	CS	<p>0322 Freezer Bags, plastic, super extra heavy, 10 9/16" W x 11" H</p> <p>1 gallon capacity size, 250/case 2.7 mil</p> <p>BRAND: ELKAY PRODUCT NO. LK-1GALFR COLOR: CLEAR</p>	34.33	6866.00
				INTEPLAST IG-6FRZIPGAL	PK250
47	100.00	CS	<p>0323 Sandwich bags, plastic, resealable 6 -1/2 inch W x 5-7/8 inch L</p> <p>500/case 1.2 mil</p> <p>BRAND: INTEPLAST</p>	10.39	1039.00
				INTEPLAST IG-RZIP SAND	PK500

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
48	20.00	CS	PRODUCT NO. IG-RZIPSAND COLOR: CLEAR		
			0340 Dart, Food Container 12 oz., 20/25/CS	55.05	1101.00
49	20.00	CS	PRODUCT NO. DA-12SJ20 PACK: 500 COLOR: WHITE	DART DA-12SJ20	PK500
			-Hot or cold Insulated foam containers. Squat styro container		
50	30.00	CS	0342 Food Container Lid Translucent, Vented to Fit the 12 oz. Food Container	53.75	1075.00
			PKIM	DART DA-20JL	PK1000
51	100.00	EA	0343 Dart/Conex 7 oz. Translucent Cup Made with High Impact Polystyrene	130.93	3927.90
			Flexible, Shatterproof, With a No Slip Gripping Surface, Clear	DART DA-47	PK2500
52	300.00	EA	0344 Commercial Insulated Beverage Container	104.30	10430.00
			BRAND: RUBBERMAID PRODUCT NO. RHP-1610-ORG COLOR: ORANGE	RUBBERMAID RHP- 1610-ORG	EACH
52	300.00	EA	-Water Cooler -10 gallon -Heavily insulated container keeps beverages cold for hours. Thumb- trigger spigot features a recessed design. Minimizing the potential for knock and bump related damage.		
			Weight: 12 lb. Cube: 2.37600		
52	300.00	EA	0345 Commercial Insulated Beverage Container	67.43	20229.00
				RUBBERMAID RHP-1685-ORG (1840999)	EACH

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>-Water Cooler -5 gallon -Orange -Water cooler crack resistant polyethylene for long life. Screw top lid for tight seal, recessed, dripless spigots and carry handles. For water or cold beverages.</p> <p>BRAND: RUBBERMAID PRODUCT NO. RHP-1685ORG COLOR: ORANGE SIZE: 18-7/8 X 12-7/8 X 14-3/4 WEIGHT: 7.45 CUBE: 2.26000</p>		
53	10.00	CS	0350 Cups, Drinking, plastic, clear 10 oz. 100 bag	191.95	1919.50
			<p>2,500 per case</p> <p>BRAND: Dart PRODUCT NO. DA-Y10 PACK: 2500</p>	DART DA-Y10	PK2500
54	25.00	CS	0359 Bowls, Dessert, Laminated Foam smooth rim, round, puncture resistant	58.95	1473.75
			<p>5 oz. 125/ per sleeve 1,000 per case</p> <p>BRAND: DART PRODUCT NO. DA-5BWWQ COLOR: WHITE PACK: 1000</p>	DART DA-5BWWQ	PK1000
55	50.00	CS	0360 Bowls, Soup, styrofoam, 12 oz 20/50/CS 1,000 per case	108.89	5444.50
			<p>BRAND: DART PRODUCT NO. DA-12B32 COLOR: WHITE PACK: 1000</p>	DART DA-12B32	PK1000
56	100.00	CS	0390 Forks, Plastic, heavy weight Polystyrene, Full Size	15.35	1535.00
			<p>10/100/1000 Case</p> <p>BRAND: WALLACE</p>	WALLACE WAI-7480	PK10/100

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
57	75.00	CS	PRODUCT NO. WAL-7480 COLOR: WHITE PACK: 10/100 (1000) CASE 0391 Spoon, Plastic, heavyweight, full size 10/100/1000 Case	15.35	1151.25
			BRAND: WALLACE PRODUCT NO. WAL-7482 COLOR: WHITE PACK: 10/100, 1000 CASE	WALLACE WAL-7482	PK10/100
58	5.00	CS	0392 - SPOON, SOUP, PLASTIC HEAVY WEIGHT Item: WAL-3653 PK 10/100	21.40	107.00
				WALLACE WAL-3653	PK10/100
59	25.00	CS	0400 Knives, Plastic, heavyweight full size, serrated edge 10 Boxes/100 per box 1000/case	15.35	383.75
			BRAND: WALLACE PRODUCT NO. WAL-7481 COLOR: WHITE PACK: 10/100 (1000) CASE	WALLACE WAL-7481	PK10/100
60	10.00	ROLL	0400A TABLE COVER, WHITE, PLASTIC BANQUET ROLL 40" X 300" PART NUMBER RP-TCD 300'	13.69	136.90
				ROYAL RP-TCD	300'
61	20.00	CS	0420 Cups, Styrofoam, 4 oz., 20 bags per case/50 cups per bag, 1,000 per case	40.25	805.00
			BRAND: DART PRODUCT NO. DA-4J4 COLOR: WHITE PACK: 1000	DART DA-4J4	PK1000
62	50.00	CS	0421 Cups, Styrofoam, 6 oz. 25 cups per bag/40 bags per case 1,000 case	37.75	1887.50
				DART DA-6J6	PK1000

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
63	2.00	CS	BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE PACK: 1000 0422 CUPS, PLASTIC, 5 OUNCE PART NUMBER DA-Y5 PACKAGE 2500	106.35 DART DA-Y5	212.70 PK 2500
64	60.00	CS	0423 Cups, Plastic, 12 oz., clear or translucent, soft plastic, smooth round 50 cups per bag/20 bags per case/ 1,000 per case BRAND: DART PRODUCT NO. DA-Y125 PACK: 1000	85.69 DART DA-Y125	5141.40 PK 1000
65	10.00	CS	0429 PAPER TOWELS, ROLL CONTROL CENTER PULL, WHITE PART NUMBER KC-01032 ROLL OF 700 SHEETS PK 6/700'	62.95 Kim Berly CLARK KC-01032	629.50 PK 6/700'
66	250.00	CS	0430 Cups, Styrofoam, 8 oz., 25 cups per bag/40 bags per case 1,000/case BRAND: DART PRODUCT NO. DA-8J8 COLOR: WHITE PACK: 1000	44.15 DART DA-8J8	11037.50 PK 1000
67	2.00	CS	0431 CUPS, STYROFOAM, 10 OUNCE SIZE 10 OUNCE PART NUMBER DA-10J10 PK 1000	56.25 DART DA-10J10	112.50 PK 1000
68	300.00	CS	0432 Trays, Styrofoam, food trays, Conventional Hinged Lid 3 Compt. - Large Size: 9 inch X 9 inch x 3-1/2 inch 150/CS Foam packaging BRAND: PACTIV	24.75 PACTIV PT-VTDI 9903ECN	7425.00 PK 150

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
69	3.00	CS	PRODUCT NO. PT-YTD1-9903ECN COLOR: WHITE PACK: 150 0433 PLATES,STROFOAM, 6 INCH, WHITE DA-6PWCR PK 1000	43.45	130.35
70	3.00	CS	0434 PLATE, STYROFOAM, 10 1/4" NON-LAMINATED PART NUMBER DA-10PWCR 4/125 TO A CASE	71.69	215.07
71	5.00	CS	0435 - Plate, Dessert 6 inch, laminate white. Pack of 1,000. Item: DA-6PWQR	56.84	284.20
72	200.00	CS	0436 Plates,Styrofoam lunch, 10 1/4 inch diameter round, 3-compartment puncture resistant, laminated, surface 125 per bag/500/case BRAND: DART PRODUCT NO. DA-10CPHQR COLOR: HONEY PACK: 500	44.90	8980.00
73	5.00	CS	0437 LID FOR 1oz SOUFFLE CUP Packed 2500 SO-PL100N	35.90	179.50
74	5.00	CS	0438 CUPS, 1 OZ PLASTIC SOUFFLE PACKAGE 2500 SO-PL100N	49.22	246.10
75	1.00	CS	0439 CUP, PLASTIC, SOUFFLE, 2 OUNCE PACKAGED 2500 SO-P200N	66.28	66.28
76	1.00	CS	0440 LID FOR SOUFFLE, 2 OUNCE PACKAGED 2500	50.34	50.34

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
77	1.00	CS	PART NUMBER: SO-PL200N 0441 CUP, SOUFFLE, PLASTIC, 4 OUNCE PACKAGED 2500	103.05	103.05
				DART DA-P400N	PK 2500
78	1.00	CS	PART NUMBER: SO-P400N 0442 LIDS, FOR SOUFFLE CUP, 4 OUNCE PACKAGED 2500	66.15	66.15
				DA-PL4N	PK 2500
* 79	20.00	CS	PART NUMBER SO-PL4N 0471 Cups, Hot, ply lined, 6.25 oz. 1000/50 cups per pack, 20 sleeves per case	33.70	674.00
			10% Louisiana Preference Baton Rouge, LA.	* Lighthouse LOUISIANA LHB-3PCH0006	PK 1000
80	20.00	CS	0480 Lids, Translucent, Vented for 12 oz. foam bowl, 500/case (fits item 0360 DART 12B32 12 oz. bowl)	40.25	805.00
				DART DA-32JL	PK 500
81	15.00	CS	0490 Cups, Cone shaped, 4 oz. 200 cups per sleeve/25 sleeves per case/5,000 case	72.10	1081.50
				DART SO-4R-2050	PK 5000
* 82	10.00	CS	0500 Cups, Paper cold, 5 oz. smooth, round edges, 100 cups per bag/ 30 bags per case/3,000 case	33.30	333.00
			10% Louisiana Preference Baton Rouge, LA.	* Lighthouse LOUISIANA LHB-6	PK 1000
83	4.00	CS	0510 Lids, Plastic, translucent, vented (for item 0420 DART 4J4 4 oz. cups)	27.95	111.80
				DART DA-4JL	PK 10/100

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
84	30.00	CS	10/100/CS BRAND: DART PRODUCT NO. DA-4JL PACK: 10/100 0520 Lids, Translucent, Straw Slotted Dart for 8 oz. styrofoam cups 10/100/CS	32.95	988.50
85	50.00	CS	BRAND: DART Product: DA-8SL PACK: 10/100 0540 Disposable Razors, 12/6 per case: 72 per case)	DART DA-8SL 36.95	PK10/100 1847.50
86	50.00	CS	BRAND: SELECT PRODUCT NO. SAJ-7220049 0550 FRESH toothpaste, 1.5 oz. (144/case) must contain fluoride	NEW WORLD NWE-AAZ-1Box 34.65	PK10/10's 1732.50
87	40.00	CS	BRAND: NEW WORLD PRODUCT NO. TP15 PACK: 144 0551 Toothbrushes, New World, full-size head, adult soft, individually boxed, 288/case PRODUCT NO. TBBX	NEW WORLD TP15NB 48.93	PK144 1957.20
88	50.00	CS	0552 Toothpaste, 4.6 oz., Fresh Mint, New World, 60/case PRODUCT NO. TP46	NEW WORLD TB-BX 37.14	PK388 1857.00
89	20.00	CS	0560 Disposable douche, Summer's Eve 12/4.5 oz. (vinegar and water) BRAND: SUMMER EVE PRODUCT NO. SE-312090	NEW WORLD TP46 20.34	PK60 406.80
				SUMMER EVE SE-312090	PK12/4.5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
90	300.00	CS	PACK: 12/4.5 0570 Personal Hygiene - Shaving powder, Royal Crown Blue Magic - min. 5 oz. 12 Per Case BRAND: ROYAL PRODUCT NO. 7540768 PACK: 12/5oz.	48.25 7540768 Royal	14475.00 PK 12/5oz.
91	30.00	CS	0580 Johnson, Suave hand lotion with cocoa shea butter, 6/10 oz. size with dispenser BRAND: SUAVE PRODUCT NO. CB-072489 PACK: 6/10	17.25 Suave CB072489	517.50 PK 6/10oz
92	20.00	CS	0600 Suave, deodorant, aerosol spray cans, 12/6 oz./case Fragrance - Shower Fresh PRODUCT NO. 4331914	71.95 Suave 4331914	1439.00 PK 12/4oz.
93	20.00	CS	0620 Suave shampoo, 6/12 oz. per case PRODUCT NO. CB-764465	9.15 Suave CB462739	183.00 PK 6/15oz
94	20.00	CS	0640 Suave body lotion, various formulas 6/10 oz. PRODUCT NO. CB-072724	17.25 Suave CB072724	345.00 PK 6/10oz.
95	50.00	CS	0660 Feminine Hygiene Products, Hospesco Tampons, regular Packed 40/10 NO BULK PACKS BRAND: HOS SPECIALTY PRODUCT NO. HO-MTB4010R	48.10 Hospital Specialty HO-311220	2405.00 PK 20/12's
96	50.00	CS	0670 Maxi Sanitary Napkins No. 8, Gard individually boxed,	21.27 Hospital Specialty HO-2501M	1063.50 PK 250

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
97	20.00	CS	250 pads/case BRAND: HOS SPECIALTY PRODUCT NO. HO-248 PACK: 250 0671 Maxi Pads, No. 4, Gards, to fits into 4 inch long box, 250 pads per case	46.68	933.60
				HOSPITAL SPECIALTY HO-0147A	PK 250
98	10.00	EA	0672 Sanitary Napkin, Receptacle Satin-finish stainless steel. Cover is drawn, one-piece construction, secured to cabinet with full-length stainless steel piano-hinge, Capacity: 1.0 gal (3.8-L) Unit 7 1/2" W, 10", H, 3 13/16"D (190 X 255 X 95mm)	35.95	359.50
			BRAND: BOBRICK PRODUCT NO. BW-270	BOBRICK BW-270	EACH
99	50.00	CS	0690 Hospeco Kraft Waxed Feminine Hygiene Disposal Bags with Gusset Size: 7 1/2 X 3 1/2 X 10 1/4 500/case	21.84	1092.00
			BRAND: HOS SPECIALTY PRODUCT NO. HO-260 PACK: 500	HOSPITAL SPECIALTY HO-260	PK 500
100	30.00	CS	0710 Aerosol furniture polish, Hi-Tech 17.7 oz. can 12 per case PRODUCT NO. EJ-811	28.75	862.50
				Hitech EJ-811	PK 12/120
101	10.00	EA	0719 Cleaner - All Purpose, Lavender Scent Fabuloso Ready to use 128 ounce Bottle	7.19	71.90
				* Hitech LAVULOSO EJ-5270	GALLON
102	75.00	CS	0720 All purpose cleaner, Formula 409, plastic trigger spray bottles, ready	45.45	3408.75
				CX-35306 409	PK 12/323

* 1070 Louisiana Preference
TRANS GULF PARISH, LA

*

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
103	10.00	CS	to use (NOT CONCENTRATE) 12/32 oz./case PRODUCT NO. CX-35306 0721 Formula 409 refill, 4 gallons per case 128 oz.	44.40	444.00
104	12.00	EA	0722 CLEANER, COMET, 21 OUNCE PG-032967	1.53	18.36
* 105	30.00	CS	0723 Citrus disinfectant cleaner with neutral PH, will not dull, haze or leave a film. Kills HIV-1 on precleaned environmental surfaces/objects previously soiled with blood/body fluids. Citrus bouquet fragrance; concentrate 1:26, cleans deodorizes and disinfects. Gallons 4/1 case BRAND: HI-TECH PRODUCT NO. EJ-1LTFB	37.10	1113.00
106	12.00	EA	0723A CLEANER, HAND, 1 GALLON PUMP CONTAINER PERMETEX #25218	18.55	222.60
107	30.00	CS	0750 Carpet deodorizer, powdered Arm and Hammer, 42.6 oz., shaker box 9 boxes per case PRODUCT NO. CDC-84113	46.15	1384.50
108	50.00	CS	0770 Hi-Tech Cleanser, creme 12/32 oz. (per case) all plastic, no metal top PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT	42.05	2102.50

107 Louisiana Preference
TRANQUIL HAVANA, LA

* Hitech
EJ-1LTFB
PK 4/1 gallon

CX-35306
409
4/1 gallon

Comet
PG-032967
21 oz

6030
0955-04
GALLON

CDC
84113
9/42.63

Hitech
EJ-77
PK 12/323

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
* 109	200.00	CS	0780 Dishwashing liquid, Lemon Fresh 9/38 oz./case, BRAND: SQUEAKY CLEAN PRODUCT NO. DWL38 PACK: 9/38 oz.	41.69	8338.00
1070 Louisiana Preference Trans Gulf Harahan, LA				* Hitech EJ-5848-32	PK12/323
110	30.00	CS	0781 DISHWASHING DETERGENT LIQUID LEMON 8/38 OUNCE BOTTLES TO A CASE PART NUMBER PG-45114 TO BE USED BY THE FIRE STATION	48.15	1444.50
				Lemon Joy 43606CT	8/38g
111	20.00	EA	0782 - DETERGENT - DAWN PART NUMBER PG-57445 GALLON SIZE TO BE USED BY THE ANIMAL SHELTER ON ANIMALS	16.15	323.00
				DAWN PG 57445	GALLON
112	13.00	CS	0783 - Can Liners, 17 inch x 18 inch Hi-density, 6 microns, 4 to 7 gallon JP SK# 48435A Size: 17 inch x 18 inch Mil: 6 microns Capacity: 4 to 7 gallons Color: Natural	27.85	362.05
				INTEPIAST EC171806N	PK2000
113	10.00	CS	0784 - GRABBER, TRASH Unger Nifty Nabber Pro - 36 Inch Item Number: UNG-NN90 Manufacturers Number: NN900 10 Per Case	92.60	926.00
				ABCO AB-90001	PK10
114	50.00	CS	0785 - Bags, Dogi Pot Litter Bags DOG-1402-10 Litter pick up bags, 10 per pack 200 per case Used by Parks and Recreation	112.40	5620.00
				Dog. POT Dog-1402-10	PK25M 10/200
115	20.00	CS	0786 Dogipot Liner With Drawstring 10 - 15 Gallon Item Number: DOG-1404	29.60	592.00
				Dogi POT Dog-1404	PK50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
* 116	100.00	CS	PK 50 0790 Hi-Tech, Non-acid Germicidal toilet bowl cleaner 12/32 oz./case Heavy-Duty Toilet Bowl Cleaner PRODUCT NO. EJ-1063	33.84 * Hitech EJ-1063	3384.00 PK12/32g.
			* 10970 Louisiana Preference TRANSOULF HARRAHAN, LA		
117	20.00	CS	0800 Bath size, deodorant, bar soap wrapped 3 oz. New World (72/case) PRODUCT NO. S3 COLOR: WHITE	24.19 Newworld NW-53	483.80 PK72
118	30.00	CS	0801 Soap, Ivory Bath, 3.1 oz. 3 bars per pack/24 packs per case/ 72 per case SCENT: NATURAL PRODUCT NO. PG-12364 PACK: 72/3.1oz.	38.35 Ivory PG 12364	1150.50 72/3.1g
119	50.00	CS	0802 Bath soap, New World, 3/4 oz. individually wrapped, 1,000 per case PRODUCT NO. S34	65.90 Newworld NW-534	3295.00 PK1000
120	20.00	CS	0810 Hand bar soap, Lava 48/4oz./Case Individually wrapped PRODUCT: LAVA JS-29004 SCENT: FRESH	47.15 LAVA JS 29004	943.00 PK48/4oz.
121	30.00	CS	0820 Household powder cleaner, Spic and Span, 12/27 oz. box BRAND: SPIC N SPAN PRODUCT NO. PG-31973	105.73 SPIC N SPAN PG-31973	3160.50 PK12/27g.
122	20.00	CS	0839 Fabric Softner Sheets, Bounce Regular Scent, 9 inch x 11 inch Sheets	17.34 Bounce PG 95860	346.80 PK15/15

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
123	20.00	CS	15 Case/15 Count Per Box BRAND: BOUNCE PRODUCT NO. PG95860 PACK: 15/15 0840 Laundry detergent, Hi-Tech Lemon Fresh Low Suds, 50 lb. (Box)	29.95	599.00
124	10.00	CS	PRODUCT NO. EJ-EC0002 0841 HE LAUNDRY DETERGENT, 50 OUNCE BOTTLE, PUREX DIA 04789 TRIPLE ACTION 6 - 50 OUNCE BOTTLES PER CASE PUREX DIA 04789	Hitech EJ-EC0002 41.25	50# 412.50
125	5.00	CS	0842 DETERGENT, HIGH EFFICIENCY LIQUID, 50 OUNCE BOTTLES AJAX CP-49558 6 BOTTLES PER CASE	39.95	199.75
126	100.00	CS	0850 Laundry detergent, Tide 3/95 oz. BRAND: TIDE PRODUCT NO. PG-84997 PACK: 3/95	AJAX PBC-AJAX x 41 59.95	61603 41 5995.00
127	20.00	CS	0870 Cascade, Automatic Dish- washing, bottle, Lemon Scent Gel 4/120 oz. BRAND: CASCADE PRODUCT NO. PG-28193 PACK: 120 OZ.	Tide PG 84997 37.45	31953. 749.00
128	100.00	CS	0890 Hi-Tech, aerosol disinfectant spray 20 oz. can/12/per case case	CASCADES PG28193 32.65	412003. 3265.00
				Hitech EJ-015	PK1212003

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
129	50.00	CS	PRODUCT NO. EJ-015 0891 Glass Cleaner, Aerosol Spray cans, HI-Tech, 12/20 OZ. CASE BRAND: HITECH PRODUCT NO. EJ-750	22.05 Hitech EJ-750	1102.50 PK12/20oz
130	25.00	CS	0910 Oven cleaner, Hi-Tech Oven Buster, Fume Free, Max aerosol spray cans, heavy duty institutional formula, contains sodium hydroxide 20 oz. can/12 cans per case PRODUCT NO. HITECH EJ-826	32.40 Hitech EJ-826	810.00 PK12/20oz
131	100.00	CS	0920 Room deodorant aerosol, Glade eliminates, musty stale smell in seconds 12 cans per case/13.8 oz. various scents PRODUCT NO. SJN682262 FRAGRANCE: SPRING FRESH	30.55 Glade SJN-682262 Spring Fresh	3055.00 12/13.8oz
132	30.00	PR	0930 Silicone oven mitt, 17 inch, length kitchen type, case BEST VALUE PRODUCT NO. BV-801SG17	9.00 Best Value BV-801SG17	270.00 PAIR
* 133	20.00	CS	0950 Hi-Tech Foaming Shower Room Cleanser, removes soap scum, mold and mildew. Pleasant residual fragrance leaves surfaces smelling clean. 1 gallon containers/4 per case. PRODUCT NO. EJ-1FSRCL	32.35 * Hitech EJ-1FSRCL	647.00 PK4/1 gallon
134	30.00	CS	0980 Deodorizers for toilets with plastic hanger, 4 oz. 12/12/case/144 blocks per case BRAND: HOS SPECIALTY	129.10 Fresh FRC-488	3873.00 PK12/12's

10576 Louisiana Preference
Trans Gulf Harahan, LA

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
135	30.00	CS	PRODUCT NO. HO-08411 FRAGRANCE: CHERRY 0990 Urinal Deodorizer Blocks, round deodorizers, 4 oz., for urinals, individually wrapped 12 boxes/ 12 blocks per box 144 per case BRAND: HOS SPECIALTY PRODUCT NO. HO-06411 FRAGRANCE: CHERRY	96.95 HOSPITAL SPECIALTY HO-06411	2908.50 PK 12/12'S
136	160.00	EA	0991 - DEODORANT BLOCK, PARADICHLOROBENZENE, 20 LB., WITH MESH HANGER, CHERRY, FRESH PRODUCTS NO. 2-1-20-C-F part# BD-990 BIG D brand	54.12 BIG D BD990	8659.20 EACH
* 137	50.00	CS	1020 Air freshner, lemon concentrate 4/1 gal/case BRAND: HITECH PRODUCT NO. EJ-5983 PACK: 4/1 GALLON	30.55 * Hitech EJ-5983 5983	1527.50 PK 4/1 GALLON
138	400.00	CS	1029 Liquid Bleach, Pure Bright Germicidal Ultra, unscented 128 oz. bottle 3 per case PRODUCT NO. 5BC-8638431	10.35 Brite SBC-8638431	4140.00 3/1 GALLON
* 139	50.00	CS	1030 Hi-Tech Simply Clean cleaner/ degreaser, 4/1 gal/case concentrated can be diluted with up to 100 parts water for general maintenance - floors, walls, machinery, engines, conveyors, ducts, kitchen oven and grills, air filters, etc. PRODUCT NO. EJ-3741 PK 4/1 GALLON	35.30 * Hitech EJ-3741	1765.00 4/1 GALLON
140	50.00	CS	1049 Soap, Hand, Luxury Foaming, 6 bottles to a case	51.54 MUTOI MU-69050	2577.00 6/1200ml

10% Louisiana Preference
Trans Gulf Harahan, LA

10% Louisiana Preference
Trans Gulf Harahan, LA

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
141	50.00	CS	Kutol Ku-69050 1050 Hand soap, GO JO 12/800 ml refills per case for dispensers BRAND: GOJO PRODUCT NO. 9128-12 PACK: 12/800ml	39.54 6050 65-9128-12	1977.00 12/800ml
142	10.00	CS	1060 Heavy duty hand soap, 6 4-1/2 lb cans, creme type, GOJO, waterless BRAND: GOJO PRODUCT NO. GJ-1111-06 PACK: 6/4.5#	107.49 6050 65-111506	1074.90 6/4 1/2 #
* 143	50.00	CS	1070 Liquid, Hand Soap, 4/1 gallon per case BRAND: HI-TECH PRODUCT NO. EJ-5988	27.65 * Hitech EJ-5988	1382.50 PK 4 1/2 gallon
* 144	10.00	DRUM	1080 HI-Tech detergent disinfectant 55 gallon drum with pumps included; mixes readily with water. Non-corrosive and non-staining on painted surfaces, plastic, tiles, glass, and most metals Dilution 4 oz. to gallon of water gallon of water PRODUCT NO. EJ-5951-SS	580.50 * Hitech EJ-5951-SS/ CN440	5805.00 55gpl Drum
* 145	50.00	CS	1100 Liquid, Hi-Tech, antibacterial, hand soap for sensitive skin hypoallergenic, no harsh fragrances or dyes 4/1 gallon case PRODUCT NO. EJ-100023	41.49 * Hitech EJ-100023	2074.50 PK 4 1/2 gallon
* 146	40.00	CS	1110 HI-Tech One-Step Germicidal Neutral Cleaner & Deodorant Cleaner, Concentrate 1070 Louisiana Preference TRANSGUIF Harahan, LA	37.10 * Hitech EJ-5138	1484.00 PK 4 1/2 gallon

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
147	25.00	CS	4/1 gal.case PRODUCT NO.: EJ-5138 1120 Cleaning pads 20 inch, 5 pads per case BRAND: NORTON PRODUCT NO. NR-80044 COLOR: BLUE	13.24 3M 3MC-35043	331.00 PK5
148	50.00	CS	1130 Scouring pads, Scrubble, General Purpose Size: 6 inch X 9 inch contains no metal Pk 6/10 PRODUCT NO. ACS-S096 COLOR: GREEN	11.80 ACS S096	590.00 PK 6/10's
149	10.00	PK	1131 - PAD, DOODLEBUG, BROWN, FOR HEAVY DUTY CLEANING SIZE: 4 5/8 INCH X 10 INCH 5 PER PACKAGE 3MC-08004	7.05 3M 3MC-35094	70.50 PK5
150	20.00	CS	1132 - SPONGE SCRUBBER GREEN 20 EA/CS ITEM NO. RP-S740C/20	13.39 3M 3MC-35336	267.80 PK20
151	30.00	CS	1140 Sulfuric Acid, Liquid Drain Opener, 12/32 oz./case, concentrated sulfuric acid cleaner; a light pink liquid with acidic odor corrosive material for professional, industrial, and institutional use only. Greater than 85 percent sulfuric acid, compound cleaning liquid; dissolves grease, hair, paper, sludge. Will not interfere with normal activity in septic tanks. It may also be diluted and neutralized. No NTP, IARC Puno INSTITUTIONAL FORMULA BRAND: HI-TECH	44.80 DRAND SJN- 318593	1344.00 PK 12/32's

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
* 152	10.00	CS	PRODUCT NO. EJ-20100 PACK: 12/32 1150 Klingon Oven & Hood Cleaner Professional, ready to use 32 ounce container, 12 bottles per case Convenient pour bottle, NSF A8	36.90 Hitech EJ-5502	369.00 PK 12/32 B
<i>10% Louisiana Preference TRANS GUIF HARAHAN, LA</i>					
153	25.00	CS	PRODUCT NO. EJ-5012 1160 Stillbrite, Stainless steel cleaner, 4/1 gal/case BRAND: STILLBRITE PRODUCT NO. MID-073600-41 PACK: 4/1 GALLON	71.65 Still Brite MID-073600-41	1791.25 4/1 GALLON
154	20.00	CS	1170 Hi-Tech, Vandalism & Stain Mark Remover aerosol spray cans, 12/20 oz. per case removes, lipstick, ball point inks, crayons, etc.	35.80 Hitech EJ-870	716.00 PK 12/20
155	2.00	CS	PRODUCT NO.: EJ-870 1171 Hi-Tech, Gum Off Remover III 12/7 oz. cans per case, freezes on contact	26.55 Hitech EJ-813	53.10 PK 12/7 B
156	5.00	CS	1180 3M Niagara, Cleaning pads, 19 in. 5 pads per case PRODUCT NO. 3MC35042 COLOR: BLUE PACK: 5	12.95 3M 3MC-35042	64.75 PK 5
157	50.00	EA	1190 Dust pans, Continental, Lobby Size: 12 inch X 36-3/4 inch BRAND: CONTINENTAL PRODUCT NO. CN-912 COLOR: BLACK	8.25 Continental CN-912	412.50 EACH
158	20.00	EA	1210 Rubbermaid, Mop wringers for mop buckets, 28 quart capacity,	43.55 Rubbermaid F6612788	871.00 EACH

(2064915)

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
159	50.00	EA	<p>Must be able to handle mops 12 to 32 oz</p> <p>PRODUCT NO. FG612788 COLOR: YELLOW</p> <p>1220 Mop Wringer, Rubbermaid downward pressure mop wringer</p> <p>Capacity: 16 - 32 oz.</p>	74.15	3707.50
				RUBBERMAID EACH FG 757588 (2064959)	
160	10.00	EA	<p>1221 - MOPPING COMBO, RUBBERMAID INSTITUTIONAL - YELLOW</p> <p>RM-7590Y</p> <p>35 QUART CAPACITY</p>	76.34	763.40
				RUBBERMAID SET RM-7590884C1	
161	100.00	EA	<p>1230 Dust Pans, Rubbermaid, Heavy Duty 4 inch X 12 1/4 inch X 12 inch</p> <p>12 per case</p> <p>BRAND: RUBBERMAID PRODUCT NO. RM-2005</p>	1.97	197.00
				RUBBERMAID EACH RM-FG 200500CHAR	
162	50.00	EA	<p>1240 Mop Bucket, Rubbermaid without wringer</p> <p>20.1 inch L X 17.4 inch H X 16 inch W 35 Qt.</p> <p>PRODUCT NO. RM-7570-88 COLOR: YELLOW</p>	67.85	3392.50
				RUBBERMAID EACH AM-FG 7570-88 (2064914)	
163	40.00	EA	<p>1249 BROOM, PLASTIC, BRISTLE LARGE ANGLE ABCO</p> <p>COLOR: BLUE ITEM #:AB-00402-12</p>	4.68	187.20
				ABCO EACH AB-00402-12	
164	100.00	DZ	<p>1250 Abco Broom 32 oz. heavy duty wooden handle, straw,** no wire**</p> <p>PRODUCT NO. AB-BR10037</p>	60.96	6096.00
				ROYAL DZ AB 9920NW	
165	144.00	EA	<p>1251 - HANDLE,BROOM,5 FT X 15/16 IN DIA, WITH THREADED METAL TIP,ADVANCE #35107</p>	2.84	408.96
				ABCO EACH AB-01104	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
166	12.00	DZ	1252 BROOM, STREET, BROWN POLYBASS STRAW, 16 INCH LONG BLOCK, 6 1/4 INCH LONG TRIM CRESSON #361916	84.00 ABCO AB-BH13003	1008.00 Dz
167	12.00	DZ	1253 BROOM, PUSH, FLOOR, 24 INCH WIDTH SCREW TYPE, GRAY POLYPROPYLENE FLAGGED BRISTLES, 3 INCH TRIM ABCO	92.28 ABCO AB-BH11008	1107.36 Dz
168	20.00	EA	1253A Plastic Lobby Broom, polypropylene fill, 2.00 in. x 35.0 in. x 7.5 in. BRAND: RUBBERMAID PRODUCT NO. FG6374 COLOR: BLACK	2.85 ABCO AB-00321	57.00 EACH NB
169	12.00	DZ	1254 BROOM, PUSH, 24 INCH WIDE X 4 INCH TRIM, NATURAL PALMYRA, SCREW TYPE, GRAINGER #1A845 **ABCO AB-BH12003** DOZEN	84.60 ABCO AB-BH12003	1015.20 Dz
170	12.00	DZ	1255 BROOM, PUSH, 16 INCH WIDE X 4 INCH TRIM, NATURAL PALMYRA, SCREW TYPE WEILER MODEL 42032	112.85 Magnolia MB1416	1354.20 Dz
171	12.00	DZ	1256 HANDLE, PUSH BROOM/SQUEEGE, WOODEN TAPERED TYPE, 1 1/8 INCH DIAMETER BY 60 INCH LONG, BOLT ON GRAINGER #3A326	32.64 ABCO AB-01113	391.68 Dz
172	12.00	DZ	1257 HANDLE, BROOM, 5 FOOT X 15/16 INCH WITH THREADED METAL TIP ADVANCE #35107	34.08 ABCO AB-01104	408.96 Dz
173	20.00	DZ	1260 Abco Mop Handle (no waxes, screw on type) wooden, 54 inch	44.52 ABCO AB-01209	890.40 Dz NB

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
174	25.00	DZ	PRODUCT NO. AB-01209NB 1280 Lay flat mop heads, 20 oz. size clip-in type, cotton	38.40	960.00
			BRAND: HI-TECH PRODUCT NO. EJ-CW20	Hitech EJ-CW20	Dz
175	40.00	DZ	1290 Lay flat mop heads, 20 ounce size screw in type, rayon	49.68	1987.20
			BRAND: HI-TECH PRODUCT NO. EJ-RLM20	Hitech EJ-RLM20	Dz
176	50.00	DZ	1300 Lay flat mop heads, 20 ounce size screw in type, cotton	43.32	2166.00
			BRAND: HI-TECH PRODUCT NO. EJ-CL20	Hitech EJ-CL20	Dz
177	3.00	DZ	1309 - HEAD, DUST MOP, COTTON 24" X 5"	49.68	149.04
			12/DZ ITEM NO. ACS-M9124	ACS M9124	Dz
178	15.00	DZ	1310 Lay flat screw in type mop handles, 60 inches long to fit mops	46.92	703.80
			BRAND: ABCO PRODUCT NO. AB-01210NB	ABCO AB-01210NB	Dz
179	50.00	DZ	1320 Mop 32 oz heavy duty handle, cotton head, no wire	75.00	3750.00
			BRAND: ABCO PRODUCT NO. AB-CD5032JAIL	Royal RB832CNW	Dz
180	12.00	DZ	1321 MOP, FOUR PLY, 24 OUNCE COTTON HEAD WITH WIRE BAND, 58 INCH HARDWOOD HANDLE,	40.44	485.28
				ABCO AB-CD50024	Dz

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
181	12.00	DZ	EDS #2209 **ABCO AB-CD50024** DOZEN 1322 MOP TOY 24 INCH	29.88	358.56
182	12.00	EA	ABCO AB-BR10018 1322A SQUEEGEE FLOOR, 36 INCH, STRAIGHT BLACK RUBBER,	ABCO AB-BR10018 27.30	DZ 327.60
183	20.00	DZ	MAGNOLIA BRUSH 4136TP 1330 Mop handle (clip-in type) fiberglass 60 inches	Magnolia MB4136TP 120.36	EACH 2407.20
184	50.00	DZ	BRAND: ABCO PRODUCT NO. AB-01206NB 1340 Abco Utility brushes, short handle plastic, white nylon bristles, trim 2 1/2 inch overall length 8.5 inch brush face 5 1/2 PRODUCT NO. HB08001	ABCO AB-01206NB 43.20	DZ 2160.00
185	1.00	EA	1341 BRUSH, WHITEWASH, 7 INCH WIDE X 2 5/8 INCH LONG, TAMPICO SYNTHETIC FIBRE MAGNOLIA #577	ABCO AB-HB08001 3.52	DZ 3.52
186	12.00	EA	1342 BRUSH, UTILITY, 20 INCH HANDLE, TAMPICO FILL, 2 INCH TRIM LENGTH, ADVANCE #015	Magnolia MB577 4.90	EACH 58.80
187	20.00	DZ	1350 Wax mop head, medium finish mop head SSS white with blue stripes BRAND: WILEN	Wilen WE-I301120 48.60	EACH 972.00
				ABCO AB-LM203MCS	DZ

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
188	20.00	DZ	PRODUCT NO. WI-A11412		
			1380 Wet mop head, 16 ounce size Screw on type, 4 - ply, 500 strands cotton end	34.80	696.00
			BRAND: HI-TECH PRODUCT NO. EJ-CL16	Hitech EJ-CL16	DZ
189	20.00	DZ	1380 Wet mop heads, 24 ounce size, screw on type, 4-ply, 600 strands, cotton	46.20	924.00
			BRAND: HI-TECH PRODUCT NO. EJ-CL24	Hitech EJ-CL24	DZ
190	10.00	CS	1390 Norton, stripper pads 18 inch, 5/case	11.73	117.30
			PRODUCT NO. NR-80021 COLOR: BLACK PACK: 5	3M 3MC-35021	PK5
191	10.00	CS	1400 Norton, Buffer pads 18 inch, 5/case	11.73	117.30
			PRODUCT NO. NR-80051 COLOR: RED PACK: 5	3M 3MC-35051	PK5
192	20.00	CS	1410 Norton, Buffer pads, 19 inch 5/case	12.95	259.00
			PRODUCT NO. NR-80052 COLOR: RED PACK: 5	3M 3MC-35052	PK5
193	15.00	CS	1420 Norton, Buffing pads, 20 inch 5 pads/case, floor pad,	13.24	198.60
			PRODUCT NO. NR-80053 COLOR: RED PACK: 5	3M 3MC-35053	PK5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
194	40.00	CS	1430 Norton, Floor Pads, stripping pads, 20 inch, 5 pads/case, high performance stripping pad PRODUCT NO. NR-80013 COLOR: BLACK PACK: 5	13.24 3M 3mc-35023	529.60 PKS
195	2.00	CS	1440 Polisher pads, 18 inch, 5/case BRAND: NORTON PRODUCT NO. NR-80062 COLOR: WHITE PACK: 5	11.73 3M 3mc-35061	23.46 PKS
196	10.00	CS	1470 Ultra high speed, 19 inch polishing pads, (for operation between 1500-3000 RPM's) 5/case BRAND: NORTON PRODUCT NO. NR-80078 COLOR: AQUA PACK: 5	13.48 3M 3mc-35067	134.80 PKS
197	20.00	CS	1600 White Polishing Pads 20 inch 5 Per Pack BRAND: NORTON PRODUCT NO. NR-80064 COLOR: WHITE PACK: 5	13.24 3M 3mc-35063	264.80 PKS
198	10.00	CS	1620 Buffer Pads, 13 inch 5 Per Pack BRAND: NORTON PRODUCT NO. NR-80046 COLOR: RED PACK: 5	7.31 3M 3mc-35046	73.10 PKS
199	50.00	EA	1680 Garbage Containers, 32 Gallon Rubbermaid	23.15 Rubbermaid F62632gry	1157.50 EACH

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
200	10.00	EA	PRODUCT NO. FG2632GRY COLOR: GREY 1690 Dome Top Cover to fit 32 Gallon Rubbermaid Garbage Containers	32.89	328.90
				RUBBERMAID EACH FG263788GRY	
201	20.00	CS	PRODUCT NO. FG263788GRY COLOR: GREY 1710 High Speed Stripping Pad, 20 inch 5 Per Case	13.24	264.80
				3M 3M-35023	PKS
202	20.00	EA	BRAND: NORTON PRODUCT NO. NR-80023 PACK: 5 1720 Wet Floor Signs, 26 inch high. open, 11 X 1 1/2 X 25 closed (2 sided)	7.98	159.60
				HiTech EJ-WET	EACH
203	12.00	CS	1745 Elkay, Umbrella Bags, 35 inch PRODUCT NO. LK-UB0735 PACK: 1,000 CASE	67.52	810.24
				EIKAY LK-UB0735	PK1000
204	12.00	CS	1750 Elkay, Mini, Umbrella bags. 24 inch, PK 1,000 PRODUCT NO. LK-UB0724 PACK: 1,000 CASE	50.92	611.04
				EIKAY LK-UB0724	PK1000
205	40.00	CS	1755 Toilet Seat Covers, Network Half-fold covers fit all popular seat cover dispensers. Made from quick- dissolving tissue; 100 percent biodegradable, 250 cover per pack 20 Packs(5,000) PRODUCT NO. NW-00521 PACK: 5000	36.23	1449.20
				Network NW00521	PK5000

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
206	10.00	EA	1756 Toilet Seat Cover, Dispensers BRAND: BOBRICK PRODUCT NO. BW-221	36.40 BOBRICK BW-221	364.00 EACH
207	100.00	EA	1775 Spray Bottles, 32 ounce, Mix and dispense, concentrated cleaning products. Translucent. Bottles have quantity graduations. BRAND: TOLCO PRODUCT NO. TOL-120125 COLOR: NATURAL	.60 TOLCO TOL-120125WS	60.00 EACH
208	100.00	EA	1780 Trigger Sprayer, Tolco dip tube 10 inch, fits 32 oz. bottles Trigger Sprayer, Fits 32 oz. bottles. BRAND: TOLCO PRODUCT NO. TOL-110414	.59 TOLCO TOL-110414	59.00 EACH
209	200.00	CS	1790 Wipes, Hand, Sanitizing Antiseptic (70 percent Ethyl Alcohol, Aloe and Vitamin E) Size 6 inch x 8 inch, 70 wipes per dispenser Pack 6 per case Sana-Wipe BRAND: Claire PRODUCT NO. CMC-C973	44.55 CLAIRE CMC-C973	8910.00 PK6/70
210	200.00	CS	1791 Kutol, Santif-Gel Instant Hand Sanitizer, Advanced, Unscented 16 oz. Pump Bottles/12 per case Meets and exceed FDA Healthcare Personnel Handwash requirement Kills 99.99% of germs on hands, not just in the lab Dye free PRODUCT NO. KU-5630	58.74 KUTOL KU-5630	11648.00 PK12/16oz.
211	20.00	CS	1792 Hand Sanitizer, Kutol, Refill Original Formula, Economy Size, 64 oz.	53.25 KUTOL KU-5679	1065.00 PK4/64oz.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
212	30.00	CS	<p>bottle, 4 bottles per case</p> <p>PRODUCT NO. KU-5679</p> <p>1800 Hand Sanitizer Wipes, Dymon SCRUB Antimicrobial, Highly effective</p> <p>antimicrobial, low-alcohol formula dissolves contaminated biofilm; kills, absorbs and removes 99.9 percent of disease causing germs and bacteria from the skin, including E.coli, pseudomonas, salmonella, staph and streph. Controls infection, prevents cross-contamination. Conditions and moisturizes skin, USDA Classification E4. 85 perforated 6 x 8 wipes per container</p> <p>6 canisters per case</p> <p>BRAND: DYMON PRODUCT NO. DYM 90985 PACK: 6/85</p>	<p>57.10</p> <p>Dymon Dym. 90985</p>	<p>1713.00</p> <p>PK6/85</p>
213	15.00	CS	<p>1810 Stainless Steel Cleaner, Luster Shine, 20 ounce can, 12/per case</p> <p>BRAND: HI-TECH PRODUCT NO. EJ-841 SCENT: NEUTRAL</p>	<p>32.83</p> <p>Hitech EJ-841 Luster Shine</p>	<p>492.45</p> <p>PK12/200g</p>
214	30.00	CS	<p>1830 Ant and Roach Killer, HI-Tech Quick-acting formula kills roaches, water bugs, ants, silverfish, crickets and spiders; residual keeps killing for up to four weeks. No. CFCs. EPA Registered. 20 oz. aerosol can 12 cans per case.</p> <p>PRODUCT NO. EJ-301 FRAGRANCE: MILD SOLVEND ODOR</p>	<p>52.20</p> <p>Hitech EJ-301</p>	<p>1566.00</p> <p>12/200g</p>
215	1,400.00	CN	<p>1831 - SPRAY, WASP & HORNET, 0.150% TETRAMETHRIN, 0.375% PERMETHRIN, 0.750% PIPERONYL BUTOXIDE TECHNICAL, 20 FT SPRAY, 49,500 DIELECTRIC STRENGTH, NO CFS, 20 OZ. CAN, AERO INSTANT KILL-AMC 472320PA</p>	<p>4.24</p> <p>Aero 472320PA</p>	<p>5936.00</p> <p>20g N14g</p>
216	12.00	EA	<p>1831A FIRE ANT BAIT POWDER, 1 POUND CONTAINER, 0.05 PERCENT DELTAMETHRIN</p>	<p>8.48</p> <p>Hi Yield 32058</p>	<p>101.76</p> <p>1#</p>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
* 217	50.00	BALE	ZEP BRAND OR EQUAL 1832 - PAD,OIL ABSORBANT,15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK, BALE OF 100 SK# 00-0491200 CAJUN SORB #47131901	31.72	1586.00
			* 100% Louisiana Preference LAFAYETTE, LA.	* ACADIANA SH-L100	PK100
218	50.00	BX	1850 Gloves, Blue Nitrile, Disposable Ambidextrous, Textured, X-Small, 6 Mil. 9 1/2 Inch length, Powder Free, 100 gloves per dispenser box BRAND: INTEPLAST PRODUCT NO. IG-NFX5001 PACK: 100	13.05	652.50
				INTEPLAST IG-NFX5001	PK100
219	20.00	BX	1860 Gloves, Blue Nitrile, Disposable. Ambidextrous, Textured, Small, 6 Mil. 9 1/2 inch length, Powder Free, 100 gloves per dispenser box Ambitex BRAND: INTEPLAST PRODUCT NO. IG-NF201 PACK: 100	13.05	261.00
				INTEPLAST IG-NF201	PK100
220	300.00	BX	1870 Gloves, Blue Nitrile, Disposable. Ambidextrous, Textured, X-Large, 6 Mil. 9 1/2 inch length, Powder Free, 100 gloves per dispenser box Ambitex BRAND: INTEPLAST PRODUCT NO. IG-NF204 PACK: 100	13.05	3915.00
				INTEPLAST IG-NF204	PK100
221	300.00	PR	1871 Gloves, Nitrile Palm with Seamless Knit Liner, Size 10 Johnson Nitri-Flex Plus WILSHIRE PALM DIPPED NITRILE COATED BRAND: JOHNSON PRODUCT NO. JW-1683XL	1.05	315.00
				Johnson JW- 1683XL	PAIR

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
222	200.00	BX	1872 Gloves, Blue Nitrile, Disposable Ambidextrous, Textured, Large, 6 Mil, 9 1/2 Inch Length, Powder Free, 100 Gloves Per Dispenser Box BRAND: INTEPLAST PRODUCT NO. IG-NF203 PACK: 100	13.05 INTEPLAST IG-NF203	2610.00 PK100
* 223	10.00	GL	1900 Glass Cleaner, Sparkle 1 gallon refill, 100% Louisiana Preference TRANSCUIF Harahan LA Unique blue formula easily cuts through grease, grime and window film without streaking. Alcohol and ammonia-free formula will not harm, etch, dry out or pit surfaces. Perfect for use on windows, mirrors, Plexiglas, chrome, countertops and stainless steel.	5.18 * Hitech EJ-108	51.80 GALLON
224	20.00	EA	2010 Replacement Roller BRAND: BOBRICK PRODUCT NO. BW-4288-9	2.10 BOBRICK BW-4288-9	42.00 EACH
225	50.00	CS	2030 Betco, Foam Antibacterial Soap 6/1000ml bags PRODUCT NO. BC-75129 COLOR: GOLD PACK: 6/1000ml FRAGRANCE: FRESH	55.25 Betco BC-75129	2762.50 6/1000ml
226	10.00	EA	2040 Toy Broom, Abco size, 7 lb., handle 24" x 3/4", 100% corn, stitch 2 rows, fiber blended PRODUCT NO. AB-BR10018	2.49 ABCO AB-BR10018	24.90 EACH
227	30.00	EA	2050 Metered Air Freshener, 7 oz. Fragrance, Mango 12/10	31.80 Hitech EJ-MT16	954.00 PK12/10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
228	10.00	EA	BRAND: HI-TECH PRODUCT NO. EJ-MT116 2060 HI-Tech Metered Air Freshener, Dispenser	14.80	148.00
229	50.00	CS	PRODUCT NO. EJ-CL7MADISP-C 2070 Wipes, Hand, Premoistened Heavy Duty, Non-Abrasive Pumice, Remove Latex or Oil Based Paint, Varnish, Grease, Oil, Glue, Adhesive and Residue from Hands, Orange D-Limonene, Citrus Scent, 72 Sheets per Dispenser, Size 10.5 Inch 2.25 inches	75.80	3790.00
230	10.00	CS	BRAND: GOJO PRODUCT NO. GJ-6396-06 PACK: 6/72 2080 HI-Tech, White Roll Towels 6/800 linear ft., 10.000" x 800 ft.	34.95	349.50
231	10.00	EA	PRODUCT NO. NP-680010E COLOR: WHITE PACK: 6/800' 2090 EnMotion, Automated Touchless Roll Towel Dispenser 14.800" x 9.750" x 16.750"	N/C	N/C
232	10.00	EA	BRAND: GEORGIA PACIFIC PRODUCT NO. GP59462 COLOR: TRANSLUCENT SMOKE 3000 Super Jaw Grip-It Handle, 160 inch Fiberglass	9.78	97.80
233	10.00	EA	BRAND: WILEN PRODUCT NO. WI-A70612 3010 General Maintenance Blue mop, small, cotton/rayon/synthetic blend mop	2.57	25.70

Hitech EACH
 EJ-CL7MADISP-C
 6050 6/72
 65-6396-06
 Hitech 6/800'
 NP-680010E
 Georgia Pacific EACH
 GP-59462
 ABCO EACH
 AB-01208NB
 ABCO EACH
 CLM3035WB

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
* 234	4.00	CS	<p>cleans 2 to 3 times the area with up to 6 times the life of a conventional cut-end mop.</p> <p>BRAND: WILEN PRODUCT NO. WI-A11201</p> <p>3029 - DEODORANT, CHERRY ORCHARD SCENT Item Number: TG-5275 PK 4/1 GALLON</p>	46.05	184.20
* 10% Louisiana Preference TRANSGULF MARATHON, L.A.				* Hitech TG-5275	PK4/1gallon
* 235	40.00	CS	<p>3030 HI-Tech Mulberry Deodorant 4/1 Gal. PRODUCT NO. EJ-5533</p>	30.55	1222.00
* 10% Louisiana Preference TRANSGULF MARATHON, L.A.				* Hitech EJ-5533	PK4/1gallon
236	25.00	PL	<p>3080 Betco Glare Low Maintenance High Traffic Floor Wax</p> <p>PRODUCT: BETCO GLARE PRODUCT NO. BC-80505</p> <p>PACK: 5 GAL PAIL</p> <p>-Low maintenance -High traffic floor finish -Ultra high speed burnishing -Self sealing finish -User friendly</p>	69.65	1741.25
				Betco Glare BC-60505	5gal Pail
237	12.00	PL	<p>3090 Hi-Tech Liquifier, Stripper</p> <p>PRODUCT: HITECH LIQUIFIER PRODUCT NO. EJ-15405 PACK: 5 GAL PAIL</p> <p>-No rinse/no scrub liquifying stripper -Low foaming -Can be used through automatic scrubbers -Safe for personal and flooring -Saves time by eliminating neutralizing and rinsing -Reduces equipment costs -Can be used in hard to get places</p>	69.85	838.20
				Hitech Liquifier EJ-15405	5gal Pail
* 238	12.00	PL	<p>3100 Under Seal Floor Sealer</p> <p>PRODUCT: HITECH</p>	67.05	804.60
* 10% Louisiana Preference TRANSGULF MARATHON, L.A.				* Hitech EJ-5417-05	5gal Pail

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
239	50.00	BX	PRODUCT NO. EJ-5417-05 PACK: 5 GAL PAIL -Hard, clear, brilliant primer -Keeps water, dirt, and abrasive wear from penetrating floors -Stays clear and eliminates frequent stripping -Minimizes heel marking and scuffing -Use on concrete, terrazzo, and all resilient floors 3110 Mango Bay Clip Deodorizer	21.94	1097.00
240	50.00	CS	BRAND: HOS SPECIALTY PRODUCT NO. HO-AWBC007-BX PACK: 12 -Eliminates odors -Keeps it fresh -Freshens the air 30 days -Easy to use 3120 Mango Wave Urinal Screen Deodorizer	101.55	5077.50
241	20.00	PK	BRAND: BIG D PRODUCT NO. BD-626 PACK: 6/10 3121 - MAT, P-SHIELD URINAL FRE-PSUM 6 IN A PACK	38.95	779.00
* 242	20.00	CS	3130 Hi-Tech Fresh Odor Ban gallon bottles BRAND: HIGH-TECH PRODUCT NO. EJ-5138FL PACK: 4/1 GALLON FRESH LINEN SCENT	37.10	742.00
* 243	20.00	CS	3140 Neutral Fresh Disinfectant BRAND: HI-TECH NEUTRAL FRESH DISINFECTANT PRODUCT NO. EJ-5138 PACK: 4/1 GALLON SCENT: NEUTRAL FRESH	37.10	742.00

Hospital Specialty
HO-AWBC007-BX
PK12

BIG D
BD626
PK6/10

FRESH
FRE-PSUM
PK6

* HiTech
FRESH Linen
EJ-5138FL
PK4/gallon

* HiTech
Neutral
FRESH Disinfectant
EJ-5138NF
PK4/gallon

10% Louisiana Preference
Trans Gulf Harahan, LA.

10% Louisiana Preference
Trans Gulf Harahan, LA.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
244	20.00	CS	<p>-2 oz. per gallon dilution -Fresh fragrance -Neutral pH -Hospital-grade -Germicidal detergent and deodorant -Removes gross filth and heavy soil deposits</p> <p>3150 Betco Toilet Bowl & Shower Tile Cleaner</p> <p>PRODUCT NO. BC-76 PACK: 12/32 QUART/CASE</p>	<p>34.45</p> <p>Betco BC 76</p>	<p>689.00</p> <p>PK 12/323</p>
245	20.00	CS	<p>3160 Nuance Microfiber Cloth - 16 inch x 16 inch, Green</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFC16GREA PACK: 12/CASE</p> <p>-Microfiber cloths are a great choice for dusting and cleaning. The split fibers create a positive charge that grabs onto dust and dirt without damaging surfaces. Microfiber is safe for dry dusting hardwoods and for dusting and cleaning without chemical or oils. From a tightly woven smooth cloth to a looser, heavier texture, there is a selection of cloths to fit your dusting and cleaning needs. Excellent cleaning for any surface including counter tops, porcelain, chrome, glass and wood. Excellent for washroom cleaning. For general purpose cleaning.</p>	<p>10.79</p> <p>Nuance NU- NFC 16 Green</p>	<p>215.80</p> <p>12</p>
246	10.00	CS	<p>3170 Nuance Microfiber Cloth - 16 inch x 6 inch, Blue</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFCL16BUEA PACK: 12/CASE</p> <p>-Microfiber cloths are a great choice for dusting and cleaning. The split fibers create a positive charge that grabs onto dust and dirt without damaging surfaces. Microfiber is safe for dry dusting hardwoods and for dusting and cleaning without chemical or oils. From a tightly woven smooth</p>	<p>10.79</p> <p>Nuance NU-NFCL 16BUEA</p>	<p>107.90</p> <p>12</p>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
247	10.00	CS	<p>cloth to a looser, heavier texture, there is a selection of cloths to fit your dusting and cleaning needs. Excellent cleaning for any surface including counter tops, porcelain, chrome, glass and wood. Excellent for washroom cleaning. For general purpose cleaning.</p> <p>3180 Impact Layflat High Duster - 28 inch x 3 inch</p> <p>PRODUCT: IMPACT PRODUCT NO. IM-HDCOMP PACK: 12/CASE</p> <p>-A multi use tool designated to clean hard to reach areas such as overhead pipes, ledges, ceiling fans, and behind furniture. A stainless steel sword embedded in foam can be bent in any shape. A snap connection allows quick transfer to an adjustable handle to permit high dusting.</p>	<p>275.40</p> <p>IMPACT IM- HDCOMP</p>	<p>2754.00</p> <p>12</p>
248	10.00	DZ	<p>3190 Wilen J.W. Atomic Loop Mop, Medium, Blue, 1.25 inch</p> <p>BRAND: WILEN PRODUCT NO. WI-A11212 PACK: 12</p> <p>-This economical cotton/ rayon/synthetic blend mop cleans 2 to 3 times the area with up to 6 times the life of a conventional cut-end mop. Mop is not pre-shrunk, launder with care.</p>	<p>34.56</p> <p>ABCO AB-6LM 303MB</p>	<p>345.60</p> <p>DZ</p>
249	50.00	CS	<p>3200 Urinal Screen w/para block Para Block</p> <p>BRAND: CONTINENTAL PRODUCT NO. CN-165 PACK: 12/CASE</p> <p>-Screen protects urinal from debris while the block provides total deodorization. Flushes will not affect the life of the block.</p> <p>Scent: Cherry</p>	<p>25.89</p> <p>Hospital Specialty HO-01991</p>	<p>1294.50</p> <p>DZ</p>
250	20.00	CS	<p>3210 Abco, Toilet Bowl Brush</p>	<p>24.00</p> <p>ABCO AB-00017</p>	<p>480.00</p> <p>PK 24</p>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
251	12.00	EA	PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 24/CASE -Plastic handle, polypropylene fill -Stain & odor resistant -14.5 Inch length, 1-1/8 inch trim, White 3211 BRUSH, TOILET BOWL, SYNTHETIC & NYLON FILL, 21 INCH LONG	1.37	16.44
252	20.00	EA	GRAINGER #1VAE9 3220 Abco, Threaded Wood Broom Handle 1-5/16 x 60, Clear Lacquered Wood Handles BRAND: ABCO PRODUCT NO. AB-01102	RUBBERMAID EACH RM-6310WHT 2.02	40.40
253	50.00	CS	3230 Wilen, Floor Scrub Brush 10 inch Polypropylene Bi Level. PRODUCT: WILEN PRODUCT NO. WI-1004000 PACK: 6/CASE COLOR: BLUE -Plastic blocks resist splitting or delaminating, flagged synthetic fibers to help avoid scratching. Ideal for use on delicate surfaces. Long lasting stain resistant polypropylene bristles.	ABCO EACH AB-01102 47.40	2370.00
254	50.00	CS	3280 ACS/Scrubble Heavy Duty Brown Utility Cleaning Pads PRODUCT NO. ACS-631 PACK: (4 PACKS OF 5) CASE COLOR: BROWN SIZE: 4-1/2 INCH X 10 X 1 INCH	Wilen PK6 WI- 1004000 12.95	647.50
255	3.00	CS	3281 PADS, HOG HAIR, 20 INCH, NATURAL 3500N	ACS PK4/5's ACS631 14.35	43.05
				3M PK5 3ML-31629	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
256	5.00	CS	5 TO A CASE 3MC-31629 3282 PADS, SURFACE PREP, 20 INCH	37.55	187.75
257	200.00	CS	10 PER CASE MCO 29592-CS 4110 Norton, 13 " floor scrubbing pad, 5400N	ACS 57-FPP-20 7.31	PK10 1462.00
258	12.00	EA	PRODUCT NO. NR-54257 COLOR: GREEN PACK: 5 4120 PAIL, 2 1/2 GALLON, WHITE, HIGH DENSITY POLYETHYLENE	3M 3MC-35026 4.95	PKS 59.40
259	12.00	EA	.065 MIL THICKNESS, NO LID, WITH WIRE HANDLE CENTURY 4121 PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL	Continental TBC-46509	EACH
260	12.00	EA	THICKNESS, NO LID, WITH WIRE HANDLE CENTURY 4122 LIDS WITH SPOUT FOR 5 GALLON WHITE POLYETHYLENE BUCKETS WITH HANDLE MUST FIT 48098 PAIL	6.25 Continental TBC 46500	75.00 EACH
				2.35 Continental TBC-45-04	28.20 EACH

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Economical Janitorial AND Paper Supplies LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Economical Janitorial AND
PAPER Supplies LLC
INCORPORATED, DULY NOTICED AND HELD ON October 26, 2021,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED, THAT Suzie Migliore, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.

Suzie Migliore
SECRETARY-TREASURER

10/26/2021
DATE

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: Suzie Migliore, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Economical JANITORIAL AND Paper Supplies LLC (Entity), the party who submitted a bid in response to Bid Number 50-00136030, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy 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.

COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. 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.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

ECONOMICAL JANITORIAL & PAPER SUPPLIES, LLC

P.O. BOX 23607
NEW ORLEANS, LA 70183-3607
(504) 464-7166
FAX (504) 465-9563
www.economicaljanitorial.com

October 26, 2021

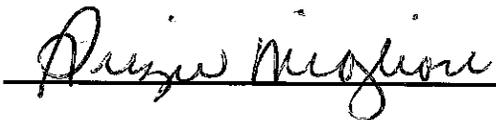
Special Meeting of the Board of Directors of
Economical Janitorial & Paper Supplies LLC

A special meeting of the Board of Directors was called on Tuesday October 26, 2021 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 Number 50-00136030 Two (2) Year Contract for Janitorial Supplies to be Provided on an as Needed Basis for all Jefferson Parish Departments.

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



Suzie Migliore

CERTIFICATE OF LIABILITY INSURANCE

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 Marsh & McLennan Agency LLC 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: Brenda.Stickrod@Marshmma.com
INSURED Economical Janitorial & Paper Supplies, LLC; P. O. Box 23607 New Orleans, LA 70183	INSURER(S) AFFORDING COVERAGE INSURER A : Zurich American Insurance Company NAIC # 16535
	INSURER B : Federal Insurance Company NAIC # 20281
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

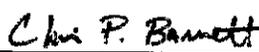
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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:			GLO435382709	01/01/2021	01/01/2022	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 type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP435382809	01/01/2021	01/01/2022	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"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			79894197	01/01/2021	01/01/2022	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"/> Y/N <input checked="" type="checkbox"/> N (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC435382609	01/01/2021	01/01/2022	<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)

Bid No 50-00136030

Jefferson Parish Purchasing Department The Jefferson Parish, its Districts, Departments
 (See Attached Descriptions)

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

DESCRIPTIONS (Continued from Page 1)

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.



WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**

Economical Janitorial & Paper Supplies, LLC DBA n/a

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 to 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.

Majority Female Owner: Suzie Migliore
NAICS: 424130, 423850 UNSPSC: 14000000, 14111700, 47130000, 47131600, 47131604
Certification Number: W080245
Expiration Date: September 30, 2022

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

Pamela Prince-Easton, WBENC President & CEO



LaKeshia White, Vice President, Certification



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.

Certification Granted: September 30, 1998
Expiration Date: September 30, 2022
WBENC National Certification Number: 2005108408

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

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



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

