



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000120833 TWO (2) YEAR CONTRACT FOR A SUPPLY OF JANITORIAL
SUPPLIES**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

18-Sep-2017 11:51:08 AM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

September 14, 2017

ADDENDUM #2

Bid No.: 50-00120833

Bid Opening Date: September 19, 2017
Postponed Until: September 28, 2017

For: Two (2) year contract for a supply of janitorial supplies for Jefferson Parish and all Jefferson Parish agencies and municipalities

REVISIONS TO THE BID SPECIFICATIONS:

This addendum hereby revises and replaces line item pages 6 through 37 of the original bid form and is attached hereto. Bidders must submit prices on the revised bid form. Failure to do so will result in bid rejection.

- Page 22 - Line item 114 (on the original bid form) – 1380 Wet mop heads, 24 ounce, is line item 113 (on the revised bid form) 1380 Wet mop heads, 24 ounce. The quantity has been **CHANGED FROM 3,000,059.00 DZ TO 20 DZ**
- Page 35 - Line item 186 (on the original bid form) – 3260 Dart/Conex 7 oz. Translucent Cup is line item 185 (on the revised bid form) 3260 Dart/Conex 7 oz. Translucent Cup. The quantity has been **CHANGED FROM 3,000,480.00 CS TO 30 CS**

BID OPENING DATE HAS BEEN POSTPONED UNTIL SEPTEMBER 28, 2017, AT 2:00 P.M.

Sincerely,

Daphne Nelson

Daphne Nelson, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

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 North Carolina

PARISH/COUNTY OF WAKE

BEFORE ME, the undersigned authority, personally came and appeared: Erika
FLYNN, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Contract Specialist of Bob Barker Copay (Entity),
the party who submitted a bid in response to Bid Number 5000120833 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):

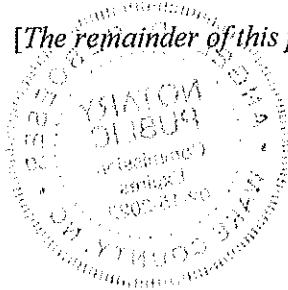
Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

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

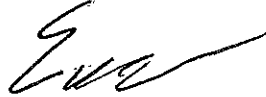
Affiant further said:

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.]



That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



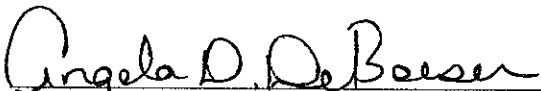
Signature of Affiant

Erika Flynn

Printed Name of Affiant

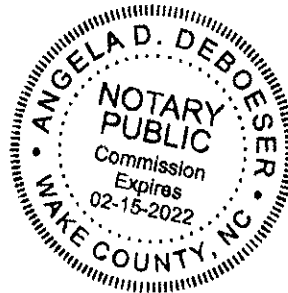
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 25 DAY OF September, 2017.


Notary Public

Angela D. DeBoeser
Printed Name of Notary

201705200057
Notary/Bar Roll Number



My commission expires Feb. 15, 2022

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
BOB BARKER COMPANY
INCORPORATED.

AT THE MEETING OF DIRECTORS OF BOB BARKER COMPANY
INCORPORATED, DULY NOTICED AND HELD ON APRIL 26, 2017,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT ERIKA FLYNN, 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 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.

Peter M. Bark
SECRETARY-TREASURER

9/27/17
DATE

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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 advertised 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, Workmen's Compensation Insurance 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

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

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.

1) OWNER'S PROTECTIVE LIABILITY

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

2) BUILDER'S RISK INSURANCE

DATE: 8/30/2017
BID NO.: 50-00120833

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 9/19/2017 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also 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

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

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.

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.

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

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.

DATE: 8/30/2017

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BID NO.: 50-00120833

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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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 Parish 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).

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.

DATE: 8/30/2017

BID NO.: 50-00120833

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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 dated 12/09/09. 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.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 8/30/2017

BID NO.: 50-00120833

Page: 5

BID FORM

Non Public Works

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 24 months from Date of Award

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

7-14 days ARO

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Bob Barker Company, Inc.

ADDRESS: 134 N. Main Street

CITY, STATE: Fuquay-Varina, NC ZIP: 27526

TELEPHONE: (919) 753-1657 FAX: (800) 322-7537

EMAIL ADDRESS: ErikaFlynn@Bobbarker.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED SIGNATURE: [Signature]

Erika Flynn

TITLE: Contract Specialist

Printed Name

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.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

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.

DATE: 9/14/2017

BID NO.: 50-00120833

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526
Phone: 919-275-2626

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	500.00	CS	<p>TWO (2) YEAR CONTRACT FOR A SUPPLY OF JANITORIAL SUPPLIES FOR JEFFERSON PARISH AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES</p> <p>0010 C-fold bleached paper towels, sheet size, 10 .100 inch X 13.200 inch</p> <p>Georgia Pacific BRAND: Acclaim PRODUCT NO. 20603 COLOR: WHITE</p> <p>(10/240/case) (2400 per case)</p>	NO BID	
2	50.00	CS	<p>0020 Dispenser Napkins, one ply Plain White, 9 inch X 12 inch</p> <p>250 per pack, 32 packs per case (8,000 per case)</p> <p>Georgia Pacific BRAND: TidyNap PRODUCT NO. GPC39202 PACK: 8,000</p>		
3	50.00	CS	<p>0030 Dinner Napkins, 1/8 Fold embossed 15 inch X 16 inch,</p> <p>Two-Ply 100 per pk: 30 pks per case (3,000 per/cs)</p> <p>Georgia Pacific BRAND: Preference PRODUCT NO. GP31436 COLOR: WHITE</p>		
4	300.00	CS	<p>0040 Nonperforated, Hand Roll Towels 7.9 x 350 ft - 12 Rolls per case</p> <p>BRAND: CASCADES PRODUCT NO. CTG-1757 COLOR: NATURAL PACK: 12/350'</p> <p>Compliance Standards: Meets U.S. EPA standards for post-consumer material paper content</p> <p>Post-Consumer Recycled Content: 90% Total Recycled Content: 100%</p>		
5	400.00	CS	<p>0050 Liquid Bleach, Clorox Professional unscented</p>		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 184 N. Main Street
 Fuquay Varina, NC 27526
 Page 7
 SEALED BID

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			121 oz. bottle 3 per case PRODUCT NO. 30966 PACK: 3/121oz	NO BID	
6	500.00	CS	0060 Multi-fold Paper Towels, one ply Size: 9 inch X 8.75 inch 250/box, 16 box case (PK 4000) BRAND: NITTANY PRODUCT NO. NP-5301 COLOR: WHITE PACK: 4000		
7	419.00	CS	0070 WypAll X70 workhorse manufactured rags, no glue or adhesives, wiper size is 12-1/2 inch X 12 inch quarterfold 76 per pack, 12 packs per case 912 rags per case, BRAND: KIMBERLY-CLARK PRODUCT NO. 41200 COLOR: WHITE PACK: 12/76		
8	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. 47011 COLOR: TAN PACKED: 12/68		
9	100.00	CS	0090 Paper, luncheon napkins 1/4 fold, 1 ply, 12 inch X 12 inch (6000/cs) 375 per pack, KIMBERLY-CLARK BRAND: SCOTT PRODUCT NO. 98120 COLOR: WHITE PACK: 6000/CS		
10	150.00	CS	0100 Facial tissue sheet size min. 8 inch X 8.3 inch		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 8

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	25.00	CS	100 per box, 30 boxes per case, 3,000/CS 2 ply sheets 100 percent Recycled GEORGIA PACIFIC BRAND: ENVISION PRODUCT NO. GPC-474-10 COLOR: WHITE PACK: 30/100	NO BID	
12	300.00	CS	0120 WypAll X70 Workhorse Manufactured rags 9.1 inch x 16.8 inch 10 boxes per case 100 wipes per pop-up box BRAND: KIMBERLY-CLARK PRODUCT NO. 41455 COLOR: WHITE PACKED: 10/100		
13	300.00	CS	0130 Paper towels, perforated minimum sheet size 11 inch X 8 5/8 in. 100 sheet/roll., 2 ply, case weight 30 Per Case WINDSOFT PRODUCT NO. WIN1220CT COLOR: WHITE PACK: 30/100 SHEETS PER ROLL		
14	200.00	BX	0140 Single fold brown towels, one ply Sheet size: 9.25 inch X 10.25 inch 16 case (PK 4000) 250 per pack, 16 packs per case Contains at least 40% Post-Consumer Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines GEORGIA PACIFIC BRAND: ENVISION PRODUCT NO. 23504 COLOR: BROWN PACK: 4000		
15	700.00	CS	0150 Straws, Jumbo Wrapped individually translucent, plastic 7.75 length, 500/box 24 bags per case (12,000 straws) BRAND: DIXIE PRODUCT NO. JW7		
			0160 Scott, Bathroom Tissue, 1 ply 1,210 sheets per roll,		

REVISED PER ADDENDUM #2

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			80 rolls per case sheet size 4.3 inch X 3.25 inch BRAND: CASCADES PRODUCT NO. CTG-4024 COLOR: WHITE PACK: 80/1210		
16	100.00	CS	0170 9 inch roll towels, nonperforated one ply, 7.875 inch x 350 foot 12/case BRAND: ENVISION PRODUCT NO. 26401 COLOR: BROWN PACK: 12/350' All PCM's Should meet or exceed the EPA Guidelines 40% Post-Consumer Recycled, Fiber		
17	30.00	CS	0180 Bouffant disposable caps Extra Large Size, 100 per box, 5 boxes per case, 500/case BRAND: JOHNSON PRODUCT NO. JW-6524GR PACK: 5/100		
18	30.00	ROLL	0200 Butcher paper, white 18 inch X 1000 ft (unwaxed) BRAND: BHMFG PRODUCT NO. CB-1810 1000'		
19	1.00	CS	0220 Purell, Foodservice Surface Sanitizer, 32 oz. Capped Bottle with Spray Trigger Banded to Bottle No-rinse, off-contact surface sanitizer and cleaner Eliminates Norovirus, Salmonella E.coli and Listeria in 30 seconds NSF D2 Registered: Fragrance-free formula requires no rinse on food contact surfaces No precautionary statements. No hand washing required after use		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	250.00	CS	<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: Purell PRODUCT NO. GOJ334112 PACK: 12/32 oz.</p> <p>0230 Non-sterile disposal, gloves latex-free, Powder Free, Vinyl</p> <p>Small, Medium, Large, and X-Large 100/Box 10 Bx/Case</p> <p>TRADEX PACK 10/100 TI-VSM4201 TI-VMD4201SM TI-VLG4201 TI-VXL4201</p>	NO BID	
21	1.00	ROLL	<p>0240 Freezer Paper, 18 inch x 1100 ft, roll (waxed)</p> <p>BRAND: FRESHGARD PRODUCT NO. FG18 COLOR: WHITE</p>		
22	50.00	PR	<p>0250 Johnson, industrial gloves two-tone, double dipped neoprene/</p> <p>natural latex-free, flock lined, USDA accepted, Size: 10 - 10-1/2</p> <p>BRAND: JOHNSON PRODUCT NO. JW-94710</p>		
23	65.00	ROLL	<p>0260 Aluminum Foil, Heavy Duty, Reynolds 18 inch X 1,000 ft.</p> <p>BRAND: REYNOLDS PRODUCT NO. 625 PACK: 1000'</p>		
24	50.00	ROLL	<p>0270 Plastic Film Wrap, Reynolds with cutter box 18 inch X 2,000 ft.</p> <p>BRAND: REYNOLDS PRODUCT NO.: RFP914 PACK: 2000'</p>		
25	35.00	ROLL	<p>0280 Aluminum Foil, Reynolds, heavy duty foil, 24 inch X 1,000 ft.</p>		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526
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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			BRAND: REYNOLDS PRODUCT NO. RFP627 PACK: 1000'	NO BID	
26	20.00	PK	0290 Brown paper bags, 1 lb. PK 500 (1/500) Size: 3 1/2 inch X 1 3/4 inch X 7 inch COLOR: BROWN KRAFT		
27	50.00	PK	0300 Brown paper bags, 10 lb (1/500) Size: 6 1/8 inch X 4 1/6 inch X 12 7/16 inch COLOR: BROWN KRAFT		
28	50.00	PK	0310 Brown paper bags, 5 lb. (500 per pack) Size: 5 1/4 X 3 7/16 X 10 15/16 COLOR: BROWN KRAFT		
29	100.00	CS	0320 Food Storage Bags, clear, plastic double zipper bags Size 15 5/8 in. X 13 in, 100 per case 2 Gallon capacity size 1.75 mil BRAND: Ziploc PRODUCT NO. 94603 PACK: 100		
30	10.00	CS	0350 Drinking cups, plastic, clear 10 oz. 100 bag 2,500 per case BRAND: Dart PRODUCT NO. DA-10N25 PACK: 2500		
31	50.00	CS	0360 Soup bowls, styrofoam, 12 oz 20/50/CS 1,000 per case BRAND: Dart PRODUCT NO. DA-12B32 COLOR: WHITE PACK: 1000		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	50.00	CS	0370 Styrofoam cups, 6 oz. 25 cups per bag/40 bags per case 1,000 case BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE PACK: 1000	NO BID	
33	20.00	CS	0380 Hot cups, ply lined 6 oz. 1000/50 cups per pack 20 bags per case BRAND: SOLO PRODUCT NO. 376MS-0029 PACK: 1000		
34	100.00	CS	0390 Plastic forks, heavy weight Polystyrene, Full Size 10/100/1000 Case COLOR: WHITE PACK: 10/100 (1000) CASE		
35	25.00	CS	0400 Plastic knives, heavyweight full size, serrated edge 10 Boxes/100 per box 1000/case COLOR: WHITE PACK: 10/100 (1000) CASE		
36	75.00	CS	0410 Plastic spoons, heavyweight, full size 10/100/1000 Case COLOR: WHITE PACK: 10/100, 1000 CASE		
37	20.00	CS	0420 Styrofoam cups, 4 oz., 20 bags per case/50 cups per bag, 1,000 per case BRAND: Dart PRODUCT NO. DA-4J4 COLOR: WHITE PACK: 1000		
38	250.00	CS	0430 Styrofoam cups, 8 oz., 25 cups per bag/40 bags per case		
REVISED PER ADDENDUM #2					

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526
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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			1,000/case BRAND: DART PRODUCT NO. DA-8J8 COLOR: WHITE PACK: 1000	NO BID	
39	200.00	CS	0460 Styrofoam lunch plates, 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		
40	60.00	CS	0470 Plastic cups 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-125N PACK: 1000		
41	20.00	CS	0480 Lids, Translucent, Vented for 12 oz. foam bowl, 500/case (fits item 0360 DART 12B32 12 oz. bowl) BRAND: DART PRODUCT NO. DA-32JL PACK: 500		
42	15.00	CS	0490 Cone shaped cups, 4 oz. 200 cups per sleeve/25 sleeves per case/5,000 case BRAND: SOLO PRODUCT NO. SO-4BR COLOR: WHITE PACK: 5000		
43	10.00	CS	0500 Paper cold cups, 5 oz. smooth, round edges, 100 cups per bag/ 30 bags per case/3,000 case BRAND: SOLO PRODUCT NO. SO-R53 PACK: 3000		

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DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	4.00	CS	0510 Plastic Lids, translucent, vented (for item 0420 DART 4J4 4 oz. cups) 10/100/CS BRAND: DART PRODUCT NO. DA-4JL PACK: 1000	NO BID 	
45	30.00	CS	0520 Lids, Translucent, Straw Slotted Dart for 8 oz. styrofoam cups 10/100/CS BRAND: DART Product: DA-BSL PACK: 1000		
46	300.00	CS	0530 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 PRODUCT NO. PT-YTD1-9903ECN COLOR: WHITE PACK: 150		
47	50.00	CS	0540 Disposable Razors, 12/6 per case: 72 per case) Item R600		
48	50.00	CS	Sold 600/case 0550 FRESH toothpaste, 1.5 oz. (144/case) must contain fluoride BRAND: NEW WORLD PRODUCT NO. TP15 PACK: 144 Item FM15 Naturemint	23.95	143.70 (6 cases)
49	20.00	CS	0560 Disposable douche, Summer's Eve 12/4.5 oz. (vinegar and water) BRAND: SUMMER'S EVE PRODUCT NO. SE-312090 PACK: 12/4.5	27.00	1,350.00
50	300.00	CS	0570 Personal Hygiene - Shaving powder, Royal Crown Blue Magic - min. 5 oz. 12 Per Case Item C152 5oz. sold 6/case	17.29	10,374.00 (600 cases)
REVISED PER ADDENDUM #2					

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526
 SEALED BID

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	30.00	CS	BRAND: ROYAL PRODUCT NO. 7540768 PACK: 12/5oz. 0580 Johnson, Suave hand lotion with cocoa shea butter, 6/10 oz. size with dispenser BRAND: SUAVE PRODUCT NO. CB072489 PACK: 6/10	NO BID	
52	20.00	CS	0600 Suave, deodorant, aerosol spray cans, 12/6 oz./case Fragrance - Shower Fresh	47.79	955.80
53	20.00	CS	0620 Suave shampoo, 6/12 oz. per case <i>Item 67480</i> <i>Right Guard 6oz. 12/case</i>	18.95	379.00
54	20.00	CS	0640 Suave body lotion, various formulas 6/10 oz. <i>Item 66616</i> <i>12.6 oz sold 6/case</i>	NO BID	
55	50.00	CS	0650 Toothpaste, 4.6 oz., Mint, Colgate 60/case <i>Item FM46</i> <i>Naturemint</i>	36.49	1,824.50
56	50.00	CS	0660 Feminine Hygiene Products, Hospeco Tampons, regular Packed 40/10 NO BULK PACKS <i>Item 311220</i> <i>12 boxes of 20 each per case</i>	33.98	1,699.00
57	50.00	CS	0670 Maxi Sanitary Napkins No. 8, Gard individually boxed, 250 pads/case <i>Item SN-C</i> <i>250/case</i>	26.49	1,324.50
58	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 BRAND: HOS SPECIALTY PRODUCT NO. HO-260 PACK: 500 <i>Item 410</i> <i>1,000/case</i>	24.49	612.25 (25 cases)
59	40.00	CS	0700 Toothbrushes, Colgate, full-size head, adult soft, individually boxed, BBC brand 144/case REVISED PER ADDENDUM #2	12.49	999.20 (80 cases)

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
60	30.00	CS	288/case 0710 Aerosol furniture polish, Pledge 17.7 oz. can 12 per case		
61	75.00	CS	0720 All purpose cleaner, Formula 409, plastic trigger spray bottles, ready to use (NOT CONCENTRATE) 12/32 oz./case	NO BID	
62	20.00	CS	0730 Bath size, deodorant, bar soap wrapped 3.5 oz. Dial, Gold (72/case) Item D6203B	51.00	1,020.00
63	30.00	CS	0750 Carpet deodorizer, powdered Arm and Hammer, 42.6 oz., shaker box 9 boxes per case		
64	50.00	CS	0770 Comet Cleanser, creme 12/32 oz. (per case) all plastic, no metal top	NO BID	
65	200.00	CS	0780 Dishwashing liquid, Joy 8/38 oz./case, BRAND: JOY PRODUCT NO. PG-45114 PACK: 8/38	NO BID	
66	100.00	CS	0790 Vanish, Non-acid Germicidal toilet bowl cleaner 6/32 oz./case Heavy-Duty Toilet Bowl Cleaner	NO BID	
67	20.00	CS	0810 Hand bar soap, Lava 48/4oz./Case individually wrapped	NO BID	
68	30.00	CS	0820 Household powder cleaner, Spic and Span, 12/27 oz. box BRAND: SPIC N SPAN PRODUCT NO. PG-31973 PACK: 12/27	NO BID	
69	20.00	CS	0840 Laundry detergent, Noble Low Suds 50 lb. (Box)	NO BID	
REVISED PER ADDENDUM #2				NO BID	

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
70	100.00	CS	0850 Laundry detergent, Tide 3/95 oz. BRAND: TIDE PRODUCT NO. PG-84991 PACK: 3/95	NO BID	
71	20.00	CS	0870 Liquid Cascade, Automatic Dish- washing, bottle, Fresh Scent Gel 6/75 oz. BRAND: CASCADE PRODUCT NO. PGC-40152 PACK: 75 OZ.		
72	100.00	CS	0890 Lysol, aerosol disintecent spray 19 oz. can/12/per case case		
73	25.00	CS	0910 Oven cleaner, Easy-Off, Fume Free Max aerosol spray cans, heavy duty institutional formula, contains sodium hydroxide 24 oz. can/6 cans per case		
74	100.00	CS	0920 Room deodorant aerosol, Glade eliminates, musty stale smell in seconds 12 cans per case/14 oz. various scents		
75	30.00	PR	0930 Silicone oven mitten, 17 inch, length kitchen type, case BEST VALUE PRODUCT NO. BV-801SG17		
76	20.00	CS	0950 Foaming Shower Room Cleanser, removes soap scum, mold and mildew, Pleasant, residual fragrance leaves surfaces smelling clean 1 gallon containers/4 per case.		
77	30.00	CS	0980 Deodorizers for toilets with plastic hanger, 4 oz. 12/12/case/144		
REVISED PER ADDENDUM #2					

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
78	30.00	CS	blocks per case FRAGRANCE: CHERRY 0990 Urinal Deodorizer Blocks, round deodorizers, 4 oz., for urinals, individually wrapped 12 boxes/ 12 blocks per box 144 per case FRAGRANCE: CHERRY		
79	10.00	CS	1000 Formula 409 refill, 4 gallons per case 128 oz.		
80	50.00	CS	1010 Bath soap, Dial, 3/4 oz. individually wrapped, 1,000 per case		
81	50.00	CS	<i>Mendian - 102</i> <i>1020 Air freshner, lemon concentrate</i> <i>4/1 gal/case</i> <i>1020 Air freshner, lemon concentrate</i> <i>4/1 gal/case</i>	<i>16.19</i>	<i>8,985.45</i> <i>(555 cases)</i>
82	50.00	CS	BRAND: HI TECH PRODUCT NO. EJ-5983 PACK: 4/1 GALLON LEMON CONC. 1030 Cleaner/degreaser, Simple Green 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.		
83	2.00	CS	1040 Misty, Gum Off Remover III 12/6 oz. cans per case, freezes on contact Product No.: AMRA 183-12		
84	50.00	CS	1050 Hand soap, GO JO 12/800 ml refills per case for dispensers BRAND: GOJO PRODUCT NO. GJ-9128-12 PACK: 12/800ml		
85	10.00	CS	1060 Heavy duty hand soap, 6 4-1/2 lb cans, creme type,		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			GOJO, waterless BRAND: GOJO PRODUCT NO. GJ-1111-06 PACK: 6/4.5#		
86	50.00	CS	1070 Liquid, Hand Soap, Soft Soap with aloe, 4/1 gallon per case		
87	10.00	DRUM	1080 Lemon 7 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		
88	50.00	CS	1100 Liquid, Dial, antibacterial, hand soap for sensitive skin hypoallergenic no harsh fragrances or dyes 4/1 gallon case		
89	40.00	CS	1110 Lysol, Professional, antibacterial all purpose cleaner, concentrate, 4/1 gal/case PRODUCT NO.: REC 74392		
90	25.00	CS	1120 Cleaning pads 20 inch, 5 pads per case COLOR: BLUE		
91	50.00	CS	1130 Scouring pads, Scotch-Brite heavy duty, commercial use Size: 6 inch X 9 inch contains no metal 12 pads per pack/3 packs per case PRODUCT NO. 05509 COLOR: GREEN		
92	30.00	CS	1140 DRANO, 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		
REVISED PER ADDENDUM #2					

NO BID

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>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</p> <p>INSTITUTIONAL FORMULA</p> <p>BRAND: DRANO PRODUCT NO. CB001169 PACK: 12/32</p>	NO BID	
93	10.00	CS	<p>1150 Easy-Off Oven & Grill Cleaner Professional, ready to use 64 ounce</p> <p>contalner, 6 bottles per case Convenient pour bottle, NSF A8</p> <p>PRODUCT NO. REC 80689</p>		
94	25.00	CS	<p>1160 Stillbrite, Stainless steel cleaner, 4/1 gal/case</p> <p>BRAND: STILLBRITE PRODUCT NO. SP736 PACK: 4/1 GALLON</p>		
95	20.00	CS	<p>1170 Misty, Vandalism X, Mark Remover aerosol spray cans, 12/16 oz. per case</p> <p>removes, lipstick, ball point inks, crayons, etc.</p> <p>PRODUCT NO.: AMR-178-20</p>		
96	5.00	CS	<p>1180 Norton, Cleaning pads, 19 in. 5 pads per case</p> <p>PRODUCT NO. 54246 COLOR: BLUE PACK: 5</p>		
97	50.00	EA	<p>1190 Dust pans, Continental, Lobby Size: 12 1/2 X 37 inch</p> <p>BRAND: CONTINENTNAL PRODUCT NO. CN-912BK COLOR: BLACK</p>		
98	20.00	EA	<p>1210 Rubbermaid, Mop wringers for mop buckets, 26 quart capacity,</p>		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
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 134 N. Main Street
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 SEALED BID

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS	
			Must be able to handle mops 12 to 32 oz PRODUCT NO. RCP612788YEL COLOR: YELLOW	NO BID		
99	50.00	EA	1220 Mop Wringer, Rubbermaid downward pressure mop wringer Capacity: 16 - 32 oz. PRODUCT NO.: RCP757588YEL COLOR: YELLOW			
100	100.00	EA	1230 Dust Pans, Continental, Heavy Duty 4 inch X 12 1/4 inch X 12 inch 12 per case BRAND: CONTINENTNAL PRODUCT NO. CN-712			
101	50.00	EA	1240 Mop Bucket, Rubbermaid without wringer 20-1/4 X 16 X 17-5/8 26-35 Qt. Product No. RCP757088YEL COLOR: YELLOW			
102	100.00	DZ	1250 Royal Broom 32 oz. heavy duty wooden handle, straw,** no wire** PRODUCT NO. RB-9907NW			
103	20.00	DZ	1260 Mop Handle (no waxes, screw on type) wooden, 54 inch			
104	25.00	DZ	1280 Lay flat mop heads, 20 oz. size clip-in type, cotton			
105	40.00	DZ	1290 Lay flat mop heads, 20 ounce size screw in type, rayon			
106	50.00	DZ	1300 Lay flat mop heads, 20 ounce size screw in type, cotton			
107	15.00	DZ	1310 Lay flat screw in type mop handles, 60 inches long to fit mops			
REVISED PER ADDENDUM #2						

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
108	50.00	DZ	1320 Mop 32 oz heavy duty handle, cotton head, no wire	NO BID	
109	20.00	DZ	1330 Mop handle (clip-in type) fiberglass 60 inches		
110	50.00	DZ	1340 Utility brushes, short handle plastic, white nylon bristles, trim 2 1/2 inch overall length 8.5 inch brush face 5 1/2		
111	20.00	DZ	1350 Wax mop head, medium finish mop head SSS white with blue stripes		
112	20.00	DZ	1360 Wet mop head, 16 ounce size Screw on type, 4 - ply, 500 strands cotton end		
113	20.00	DZ	1380 Wet mop heads, 24 ounce size, screw on type, 4-ply, 600 strands, cotton		
114	10.00	CS	1390 Norton, stripper pads 18 inch, 5/case PRODUCT NO.: 54228 COLOR: BLACK PACK: 5		
115	10.00	CS	1400 Norton, Buffer pads 18 inch, 5/case PRODUCT NO. 54277 COLOR: RED PACK: 5		
116	20.00	CS	1410 Norton, Buffer pads, 19 inch 5/case PRODUCT NO. 54278 COLOR: RED PACK: 5		
REVISED PER ADDENDUM #2					

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
117	15.00	CS	1420 Norton, Buffing pads, 20 inch 5 pads/case, floor pad, PRODUCT NO. 54279 COLOR: RED PACK: 5	NO BID ↓	
118	40.00	CS	1430 Norton, Floor Pads, stripping pads, 20 inch, 5 pads/case, high performance stripping pad PRODUCT NO. 52005 COLOR: BLACK PACK: 5		
119	2.00	CS	1440 Polisher pads, 3M, 18 inch, 5/case BRAND: 3M COLOR: WHITE PACK: 5		
120	10.00	CS	1470 Ultra high speed, 19 inch polishing pads, (for operation between 1500-3000 RPM's) 5/case COLOR: AQUA PACK: 5		
121	50.00	CS	1560 Glass Cleaner, Aerosol Spray cans, Windex, 12/20 OZ. CASE PRODUCT NO. DVO90129		
122	20.00	CS	1570 Fabric Softner Sheets, Bounce Regular Scent, 9 inch x 11 inch Sheets 15 Case/25 Count Per Box BRAND: BOUNCE PRODUCT NO. PG-36000 PACK: 15/25		
123	30.00	CS	1580 Soap, Ivory Bath, 3.1 oz. 3 bars per pack/24 packs per case/ 72 per case Hem 78746 72/case	42.49	1,274.70

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
124	25.00	CS	SCENT: NATURAL PRODUCT NO. PG-12364 PACK: 72/3.1oz. 1590 Bowls, Dessert, Laminated Foam smooth rim, round, puncture resistant 5 oz. 125/ per sleeve 1,000 per case BRAND: DART PRODUCT NO. DA-5BWWQ COLOR: WHITE PACK: 1000	NO BID	
125	20.00	CS	1600 White Polishing Pads 20 inch 5 Per Pack PRODUCT NO. NR-20WH COLOR: WHITE PACK: 5		
126	10.00	CS	1620 Buffer Pads, 13 inch 5 Per Pack PRODUCT NO. 54272 COLOR: RED PACK: 5		
127	50.00	EA	1680 Garbage Containers, 32 Gallon Continental PRODUCT NO. CN-3200GRY COLOR: GREY		
128	10.00	EA	1690 Dome Top Cover to fit 32 Gallon Continental Garbage Containers PRODUCT NO. CN3232GY COLOR: GREY		
129	20.00	CS	1710 High Speed Stripping Pad, 20 inch 5 Per Case PRODUCT NO. ACS-3320 PACK: 5		
130	20.00	EA	1720 Wet Floor Signs, 26 inch high. open, 11 X 1 1/2 X 25 closed		
REVISED PER ADDENDUM #2					

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INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varh, NC 27526

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			(2 sided) BRAND: RUBBERMAID PRODUCT NO. RCP611277YW COLOR: YELLOW	NO BID	
131	250.00	CS	1725 Georgia Pacific, Bathroom Tissue White 2 Ply, individually wrapped rolls 4.5 x 4.5 sheets. Two-ply 80 rolls per case, 550 sheets per roll. EPA Compliant for Post-Consumer Recycled Fiber Content ENVISION		
132	200.00	CS	1730 GoJO, Purell Hand Sanitizer, Advanced, Unscented 12 oz. Pump Bottles/12/12 per case Meets and exceed FDA Healthcare Personnel Handwash requirement Kills 99.99% of germs on hands, not just in the lab Dye free		
133	300.00	PR	1735 Gloves, Nitrile Palm with Seamless Knit Liner, Size 10 Johnson Nitri-Flex Plus WILSHIRE PALM DIPPED NITRILE COATED BRAND: JOHNSON PRODUCT NO. JW-1683L		
134	200.00	BX	1740 Gloves, Blue Nitrile, Disposable Ambidextrous, Textured, Large, 6 Mil, 9 1/2 inch Length, Powder Free, 100 Gloves Per Dispenser Box BRAND: MAGID PRODUCT NO. T9338L PACK: 100		
135	12.00	CS	1745 Custom, Umbrella Bags, 36 inch 10/50 PRODUCT NO. CS-51 PACK: 10/50		
136	12.00	CS	1750 Custom, Mini, Umbrella bags. 20 inch,		
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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
137	40.00	CS	PK 10/50 PRODUCT NO. CS-41 PACK: 10/50 1755 Toilet Seat Covers, Goldmax 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)		
138	20.00	CS	1770 Maxi Pads, No. 4, Gards, to fits into 4 inch long box, 250 pads per case		
139	100.00	EA	1775 Spray Bottles, 32 ounce, Mix and dispense, concentrated cleaning products. Translucent. Bottles have quantity graduations. PRODUCT NO. USN-32 COLOR: NATURAL	26.49	529.80
140	100.00	EA	1780 Trigger Sprayer, Continental dip tube 9.75 inch, fits 32 oz. bottles Trigger Sprayer, Fits 32 oz. bottles. BRAND: CONTINENTAL PRODUCT NO. CN-902RW9		
141	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. 973		
142	30.00	CS	1800 Hand Sanitizer Wipes, Dymon SCRUB Antimicrobial, Highly effective		

NO BID

NO BID

REVISED PER ADDENDUM #2

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			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 strep. Controls infection, prevents cross-contamination. Conditions and moisturizes skin, USDA Classification E4. 85 perforated 6 x 8 wipes per container 6 canisters per case BRAND: DYMON PRODUCT NO. DYM 90985 PACK: 6/85	NO BID	
143	15.00	CS	1810 Stainless Steel Cleaner, Dymon 20 ounce can, 12/per case SCENT: NEUTRAL PRODUCT NO. 20920		
144	50.00	CS	1820 Jr. Jumbo, 2 Ply Tissue, 9 inch 1,000 feet, 12 rolls per case BRAND: KIMBERLY-CLARK PRODUCT NO. KCC 07805 COLOR: WHITE PACK: 12/1000'		
145	30.00	CS	1830 Ant and Roach Killer, Raid Quick-acting formula kills roaches, water bugs, ants, silverfish, crickets and spiders; residual keeps killing for up to four weeks. No. CFCs. EPA Registered. Odor: Lavender 20 oz. aerosol can 12 cans per case. PRODUCT NO. DRK 94400		
146	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: MAGID PRODUCT NO. T9338XS PACK: 100		
147	20.00	BX	1860 Gloves, Blue Nitrile, Disposable. Ambidextrous, Textured, Small, 6 Mil.		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
148	300.00	BX	9 1/2 inch length, Powder Free, 100 gloves per dispenser box Ambitex BRAND: MAGID PRODUCT NO. T9338S PACK: 100	NO BID	
149	20.00	CS	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: MAGID PRODUCT NO. T9338XL PACK: 100		
150	10.00	GL	1890 Hand Sanitizer, Purell, Refill Original Formula, Economy Size, 2 liter bottle, 4 bottles per case		
151	10.00	EA	1900 Glass Cleaner, Sparkle 1 gallon refill, Unique purple 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. SCENT: UNSCENTED PRODUCT NO. FUN20500		
152	20.00	EA	2000 Toilet Seat Cover, Dispensers BRAND: Bobrick PRODUCT NO. BW-221		
153	10.00	EA	2010 Replacement Roller BRAND: Bobrick PRODUCT NO. BW-4288-9		
			2020 Sanitary Napkin, Receptacle Satin-finish stainless steel. Cover is drawn, one-piece construction,		
REVISED PER ADDENDUM #2					

DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay-Varina, NC 27526

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			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) BRAND: Bobrick PRODUCT NO. BW-270	NO BID	
154	50.00	CS	2030 Clario, Foam Antibacterial Soap 6/1000ml bags Fragrance: Fresh Neutral PRODUCT NO. 75729-00 COLOR: LIGHT GOLD PACK: 6/1000ml		
155	10.00	EA	2040 Toy Broom, Abco size, 7 lb., handle 24" x 3/4", 100% corn, stitch 2 rows, fiber blended PRODUCT NO. BR10018		
156	30.00	EA	2050 Metered Air Freshener, 7 oz. Fragrance, Mango PRODUCT NO. TM-MANGO		
157	10.00	EA	2060 Metered Air Freshener, Dispenser PRODUCT NO. TM-DISP		
158	50.00	CS	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 BRAND: DYMON PRODUCT NO. DYM42272 PACK: 6/72		
159	10.00	CS	2080 EnMotion, White Roll Towels 6/800 linear ft., 10.000" x 800 ft. GEORGIA PACIFIC PRODUCT NO. 89460 COLOR: WHITE		
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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
160	10.00	EA	PACK: 6/800' 2090 EnMotion, Automated Touchless Roll Towel Dispenser 14.800" x 9.750" x 16.750" BRAND: GEORGIA PACIFIC PRODUCT NO. 59462 COLOR: SMOKE	NO BID	
161	10.00	EA	3000 Super Jaw Grip-it Handle, 60 inch Fiberglass BRAND: Wilen PRODUCT NO. A70612		
162	10.00	EA	3010 General Maintenance Blue mop, small, 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. BRAND: WILEN PRODUCT NO. A02601		
163	40.00	CS	3030 Mulberry Deodorant 4/1 Gal. PRODUCT NO. APSMD		
164	20.00	CS	3040 10 Motion Premium, White Roll Towels, 10 inch x 800 foot 6/case		
165	30.00	CS	3050 Jumbo, White Roll Towels, 6/cs, 7.87" x 1000' KIMBERLY-CLARK PRODUCT NO. KCC01005 COLOR: WHITE PACK: 6/1000'		
166	20.00	EA	3060 Plastic Lobby Broom, polypropylene fill, 2.00 in. x 35.0 in. x 7.5 in. BRAND: RUBBERMAID PRODUCT NO. 6374 COLOR: BLACK		
167	25.00	PL	3080 Picture Perfect Low Maintenance High Traffic Floor Wax		


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DATE: 9/14/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526
 SEaled BID

BID NO.: 50-00120833

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
168	12.00	PL	PRODUCT NO. AL-PP5 PACK: 5 GAL PAIL -Low maintenance -High traffic floor finish -Ultra high speed burnishing -Self sealing finish -User friendly 3090 Barbones Floor Stripper	NO BID 	
169	12.00	PL	PRODUCT NO. AL-BB5 PACK: 5 GAL PAIL -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 3100 First Coat Floor Sealer		
170	50.00	BX	PRODUCT NO. AL-FC5 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		
171	50.00	CS	BRAND: BIGD PRODUCT NO. BD639 PACK: 12 -Eliminates odors -Keeps it fresh -Freshens the air 30 days -Easy to use 3120 Mango Wave Urinal Screen Deodorizer		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID


ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
172	20.00	CS	PRODUCT NO. FRS-WDS10MG PACK: 6/10 3130 Odo Bane gallon bottles	NO BID	
173	20.00	CS	PRODUCT NO. 11701-G PACK: 4/1 GALLON FRESH LINEN SCENT 3140 Neutral Fresh Disinfectant		
174	20.00	CS	PRODUCT NO. AL-NEUTRA1 PACK: 4/1 GALLON SCENT: NEUTRAL FRESH -2 oz. per gallon dilution -Fresh fragrance -Neutral pH -Hospital-grade -Germicidal detergent and deodorant -Removes gross filth and heavy soil deposits		
175	20.00	CS	3150 1 qt. Phoz Gel Thickened PRODUCT NO. MID-0322 PACK: 12/32 QUART/CASE 3160 Impact Microfiber Cloth - 16 inch x 16 inch, Green PRODUCT NO. LFK300 PACK: 12/CASE -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.		
176	10.00	CS	3170 Impact Microfiber Cloth - 16 inch x 6 inch, Blue		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

Bob Barker Company, Inc.
134 N. Main Street
Fuquay Varina, NC 27526
SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>PRODUCT NO. LFK500 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>NO BID</p> 	
177	10.00	CS	3180 Impact Layflat High Duster - 28 inch x 3 inch		
178	10.00	DZ	<p>PRODUCT NO. 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>3190 Wilen J.W. Atomic Loop Mop, Medium, Blue, 1.25 inch</p> <p>BRAND: WILEN PRODUCT NO. A026020 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>		
179	50.00	CS	<p>3200 Urinal Screen w/para block Para Block</p> <p>PACK: 12/CASE</p> <p>-Screen protects urinal from debris</p>		

REVISED PER ADDENDUM #2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			while the block provides total deodorization. Flushes will not affect the life of the block.	NO BID	
			Scent: Cherry		
180	20.00	CS	3210 Rubbermaid, Toilet Bowl Brush		
			PRODUCT NO. AB-00017 PACK: 24/CASE -Plastic handle, polypropylene fill -Stain & odor resistant -14.5 inch length, 1-1/8 inch trim, White		
181	20.00	EA	3220 Abco, Threaded Wood Broom Handle 1-5/16 x 60, Clear Lacquered Wood		
			Handles BRAND: ABCO PRODUCT NO.. AB-01102		
182	50.00	CS	3230 Rubbermaid, Floor Scrub Brush 10 inch Polypropylene Bi Level.		
			PRODUCT NO. 6337 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.		
183	20.00	CS	3240 Dart, Food Container 12 oz., 20/25/CS		
			PRODUCT NO. 12SJ20 PACK: 500 COLOR: WHITE -Hot or cold insulated foam containers. Squat styro container		
184	20.00	CS	3250 Food Container Lid Translucent, Vented to Fit the 12 oz. Food Container		
			PKIM BRAND: DART		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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 SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
185	30.00	CS	PRODUCT NO. 20JL PACK: 1000/CASE 3260 Dart/Conex 7 oz. Translucent Cup Made with High Impact Polystyrene Flexible, Shatterproof, With a No Slip Gripping Surface, Clear	NO BID	
186	100.00	EA	PRODUCT NO. 7N25 PACK: 2500/CASE 3270 Commercial Insulated Beverage Container BRAND: RUBBERMAID PRODUCT NO. 161001 COLOR: ORANGE -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		
187	50.00	CS	3280 Doodlebug, Brown Scrub N Strip Pad For Heavy Duty Cleaning BRAND: 3M PRODUCT NO. 8541 PACK: 5 BOX/4 BOXES/CASE COLOR: BROWN SIZE: 4-5/8 x 10		
188	300.00	EA	3290 Commercial Insulated Beverage Container -Water Cooler -5 gallon -Orange -Water cooler crack resistant polyethy- lene for long life. Screw top lid for tight seal, recessed, dripless spigots and carry handles. For water or cold beverages. BRAND: RUBBERMAID PRODUCT NO.: 1840999 COLOR: ORANGE SIZE: 18-7/8 X 12-7/8 X 14-3/4		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120833

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			WEIGHT: 7.45 CUBE: 2.26000	NO BID	
189	30.00	CS	4100 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 PRODUCT NO. EJ-315		
190	200.00	CS	4110 3M Niagara, 13 " floor scrubbing pad, 5400N PRODUCT NO. 3MC-35026 COLOR: GREEN PACK: 5		
191	30.00	CS	4120 Lift off pan liners, Bagcraft Quilon greaseproof bakery pan liners, 25Q1, PRODUCT NO. JR-L010 PACK: 1000/CASE SIZE: 16.3/8 INCH X 24.3/8 INCH		
192	200.00	CS	4130 Freezer Bags, plastic, super extra heavy, 10 9/16" W x 10 3/4" H 1 gallon capacity size, 250/case 2.7 mil BRAND: ZIPLOC PRODUCT NO. DRK94604 COLOR: CLEAR		
193	100.00	CS	4140 Sandwich bags, plastic, resealable 6 inch H x 6-1/2 inch W 500/case 1.2 mil BRAND: ZIPLOC PRODUCT NO. DRK94600 COLOR: CLEAR		
194	10.00	CS	4160 Wypall X80, Foodservice Wipers Size: 12" x 23.4"		

REVISED PER ADDENDUM #2

DATE: 9/14/2017

BID NO.: 50-00120833

INVITATION TO BID FROM JEFFERSON PARISH - continued

Bob Barker Company, Inc.
 134 N. Main Street
 Fuquay Varina, NC 27526
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 SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			150 Towels per box Brand: Kimberly-Clark Product No. KC-06280 Color: White/Blue	NO BID	
195	5.00	CS	4180 Towels, 2 Ply Center Pull 600' 6/CS 654 Sheets		
			Manufacturer's Item #EJ-2CP600		
196	100.00	CS	4200 Disposable foodservice gloves clear polyethylene, powder free 100 per bx, 1,000 per case, 10 bxs per case Size: Small		
197	100.00	CS	4210 Disposable foodservice gloves, clear polyethylene, powder free 100 per bx, 1,000 per case 10 bxs per case Size: Medium		
198	100.00	CS	4220 Disposable foodservice gloves, clear polyethylene, powder free 100 per bx, 1,000 per case 10 bx per case Size: Large		

REVISED PER ADDENDUM #2

