

DATE: 2/19/2025

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BID NO.: 50-00147253

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 _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 3/18/26

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

21 days

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

NA**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Bienali Promotions, LLCADDRESS: 1811 St. Johns Ave. Suite 201CITY, STATE: Highland Park, LA ZIP: 70035TELEPHONE: (504) 847-426-7766 FAX: ()EMAIL ADDRESS: pbrett@bienali.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: 1NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 13,226.49AUTHORIZED SIGNATURE: Margaret BrettTITLE: Business ManagerMargaret Brett
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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO(2) YEAR CONTRACT TO SUPPLY DIAPERS AND BABY ITEMS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF JEFFERSON COMMUNITY ACTION PROGRAMS(JEFFCAP)HEAD START BIRTH-TO-FIVE PROGRAM		
1	30.00	CA	0001- HUGGIES LITTLE SNUGLERS DIAPERS ****SIZE 2**** 4 PACKAGES PER CASE (MFG# 49697)	\$ 4.48 \$	
2	30.00	CA	0002-HUGGIES LITTLE MOVERS DIAPERS 1ster ***SIZE 3*** (16-18 LBS) 4 PACKAGES PER CASE (MFG#49678)	\$ 3.54 \$	
3	30.00	CA	0003- HUGGIES LITTLE MOVERS DIAPERS ***SIZE 4*** (22-37 LBS) 4 PACKAGES PER CASE (MFG# 49679)	\$ 3.54 \$	
4	30.00	CA	0004- HUGGIES LITTELE MOVERS DIAPERS *** SIZE 5 *** (27-37 LBS) 4 PACKAGES PER CASE (MFG# 49680)	\$ 3.54 \$	
5	20.00	CA	0005- HUGGIES LITTLE MOVERS DIAPERS *** SIZE 6 *** (35 LBS AND UP) 4 PACKAGES PER CASE (MFG# 49693)	\$ 3.54 \$	
6	15.00	EA	0006- ADTEMP MINI 432 NON-CONTACT THER- MOMETER (MFG# 432)	\$ 35.48 \$	
7	15.00	EA	0007- TOOTHBRUSH RACK ONLY EMPTY 20 CT RACK (MFG# 41004)	\$ 107.18 \$	
8	10.00	EA	0008- INFANT TOOTHBRUSH SYSTEM RACK & 12 BRUSHES (MFG# 41016)	\$ 53.04 \$	
9	6.00	PK	0009- INFANT TOOTHBRUSHES 24 PER PACKAGE (MFG# 10021)	\$ 3.62 \$	

DATE: 2/19/2025

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	15.00	EA	0010- TOOTHBRUSH RACK MESH COVER ONLY FOR 20 COUNT RACKS (MFG# 41018)	\$ 11.20 \$	
11	50.00	CA	0011- HUGGIES PULL-UPS TRAINING PANTS BOYS 2T - 3T 4 PACKAGES PER CASE (MFG# 51334)	\$ 20.05 \$	
12	50.00	CA	0012- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 2T- 3T 4 PACKAGES PER CASE (MFG# 51335)	\$ 20.05 \$	
13	50.00	CA	0013- HUGGIES PULL-UPS TRAINING PANTS BOYS, 4T - 5T 4 PACKAGES PER CASE (MFG# 51358)	\$ 20.05 \$	
14	50.00	CA	0014- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 4T - 5T 4 PACKAGES PER CASE (MFG# 51357)	\$ 20.05 \$	
15	150.00	CA	0015- HUGGIES NATURAL CARE BABY WIPES 6.7 X 7.7 FRAGRANCE FREE 528 PER CASE, (3 PACKS OF 176) (MFG# 50108)	\$ 3.66 \$	
16	15.00	CA	0016- EXAM TABLET PAPER ROLLS: SMOOTH 18"W X 225 FT ***CASE OF 12*** (MFG# P750018)	\$ 20.90 \$	
17	10.00	EA	0017- DEKOR PLUS HANDS-FREE DIAPER PAIL		
18	15.00	PK	0018- DEKOR PLUS BIODEGRADABLE 2-PACK REFILL BAGS (BLUE BOX)	\$ 14.10 \$ \$ 14.10 \$	
19	20.00	CA	0019- SHOE COVERS UNIVERSAL NON-SKID 150 PAIRS PER CASE	\$ 17.77 \$	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	1.00	CA	0020- SUPER SANI-CLOTH GERMICIDAL WIPES LARGE 6" X 6 3/4" 160 PER TUB (MFG# Q55172** PURPLE**) *****CASE OF 12*****	\$ 9.23 \$	
21	100.00	BTL	0021- STERILE ISOTONIC BUFFERED EYE WASH ** 1 OZ BOTTLE**	\$ 2.80 \$	
22	150.00	CA	0022- VINYL POWDER-FREE EXAM GLOVES MEDIUM, 10 BOXES PER CASE	\$ 6.07 \$	
23	150.00	CA	0023- VINYL POWDER FREE EXAM GLOVES LARGE, 10 BOXES PER CASE	\$ 6.07 \$	
24	15.00	CA	0024- BUBBLE GUM FLUORIDE TOOTHPASTE .85 OZ TUBE, 144 PER CASE	\$ 0.64 \$	
25	50.00	CA	0025- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 3T - 4T 4 PACKAGES PER CASE (MFG# 51353)	\$ 20.05 \$	
26	50.00	CA	0026- HUGGIES PULL-UPS TRAINING PANTS BOYS, 3T - 4T 4 PACKAGES PER CASE (MFG# 51355)	\$ 20.05 \$	
27	45.00	CA	0027- COLDSTAR INSTANT COLD PACKS 5" X 5 1/2" (80 PER CASE) (MFG# 10926)	\$ 0.72 \$	
28	2.00	CA	0028- CHILD DELUXE RAINBOW TOOTHBRUSHES 5" LENGTH, 144 PER CASE (MFG# 10926)	\$ 52.52 \$	
29	100.00	TUB	0029- PURELL HEALTHCARE SURFACE DISINFECTING WIPES 7" X 10", 110 PER TUB (MFG# 9340-06) *** SEE ATTACHED SPECIFICATIONS ***	\$ 19.52 \$	

APPENDIX A: The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed prior to award. (50-00147253 – Two (2) Year Contract to Supply Diapers and Baby Items on an as Needed Basis for the Department of Jefferson Community Action Programs (JeffCAP) Head Start Birth-to-Five Program)

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Margaret Brett / Business Manager
(Name and Title of bidder's official)

Bienali Promotions LLC
(Name of bidder/company)

1811 St. Johns Ave. Suite 201
(Address)
Higdon Park, IL 60035
(Address)

PHONE 847-926-7766 FAX _____

EMAIL pbrett@bienali.com

Margaret Brett Signature 3/18/25 Date

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, 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.

SECRETARY-TREASURER

DATE

Bienali does not have a board

Non-Public Works Bid

AFFIDAVIT

STATE OF Illinois

PARISH/COUNTY OF Lake

BEFORE ME, the undersigned authority, personally came and appeared: _____

Lauri Zesser (Affiant) who after being by me duly sworn, deposed and said that

he/she is the fully authorized President of Bienali (Entity),
Primo Home S. LLC
the party who submitted a bid in response to Bid Number 50-0014, to the Parish of
Jefferson.
7253

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.

Lauri Zessar
Signature of Affiant

Lauri Zessar
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 1st DAY OF March, 2025

Margaret Brett
Notary Public

Margaret Brett
Printed Name of Notary

7153249
Notary/Bar Roll Number

My commission expires 9/14/25

