



**Bid Number 50-00136030**

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

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

**ATTENTION VENDORS!!!**

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

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

DATE: 10/13/2021  
BID NO.: 50-00136030

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

BUYER: DNELSON@jeffparish.net

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

**LATE BIDS WILL NOT BE ACCEPTED**

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended.

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

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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

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

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

**DATE: 10/13/2021**

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

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

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

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

### **INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**A. AWARD OF CONTRACT:** JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

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

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

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

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

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

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

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

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

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

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**10, 12, 13, 15**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.



## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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

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

**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 \_\_\_\_\_.

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

5 - 7 Business Days

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

N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Agni Enterprises, LLC (dba) Head to Heels Safety SuppliesADDRESS: 7950 NW 155th Street, Suite 103CITY, STATE: Miami Lakes, FloridaZIP: 33016TELEPHONE: ( 305 ) 712-6653FAX: ( 888 ) 592-3667EMAIL ADDRESS: cservice@headtoheels.net

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: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED SIGNATURE: PR SubbarayanSubbarayan R Pochi

Printed Name

TITLE: Manager

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

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

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	CS	JANITORIAL SUPPLIES TO BE PROVIDED ON AN AS NEEDED BASIS FOR ALL JEFFERSON PARISH DEPARTMENTS (PARISHWIDE) TWO (2) YEAR CONTRACT		
			?255 BROOM, PUSH, 16 INCH WIDE X 4 INCH TRIM, NATURAL PALMYRA, SCREW TYPE  WEILER MODEL 42032  0005 - BIBS, PLASTIC WITH CRUST CATCHER (500/CASE)  PART NUMBER: NON24267C ASIN: B000KG0838	\$ 44.31	\$ 265.86
2	500.00	CS	0010 C-fold bleached paper towels, sheet size, 12.75 inch X 9.625 inch  BRAND: NITTANY PRODUCT NO. NP-102400 COLOR: WHITE  (10 PACKS OF 240 TOWELS) (2400 PER CASE)	\$40.60	\$20,300.00
3	50.00	CS	0020 Dispenser Napkins, one ply Plain White, 8.7 inch X 12 inch  250 per pack, 32 packs (8,000 per case)  BRAND: CASCADES PRODUCT NO. CTG-N110 PACK: 8,000	\$37.61	\$1,880.27
4	50.00	CS	0030 Dinner Napkins, 1/8 Fold embossed 15 inch X 17 inch,  Two-Ply 100 per pk: 30 pks (3,000 per/cs)  BRAND: NITTANY PRODUCT NO. NP-DN15172P COLOR: WHITE	\$47.86	\$2,393.20
5	300.00	CS	0040 Nonperforated, Hand Roll Towels 7.75 x 350 ft - 12 Rolls per case	\$29.68	\$8,904.45



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	500.00	CS	<p>BRAND: HI-TECH PRODUCT NO. EJ-DP350HN 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> <p>0060 Multi-fold Paper Towels, one ply Size: 9.25 inch X 9.5 inch</p> <p>250/box, 16 box case (PK 4000)</p>	\$27.20	\$13,600.13
7	100.00	CS	<p>BRAND: NITTANY PRODUCT NO. NP-5301 COLOR: WHITE PACK: 4000</p> <p>0061 - PAPER TOWEL, WHITE ROLL, CASCADES PRO SELECT</p> <p>7.875 INCH X 350 FEET 1 PLY, 12 ROLLS/CASE MFR ITEM NO. H230</p>	\$34.80	\$3,480.41
8	419.00	CS	<p>0070 Hospeco Taskbrand Hydrospun Wipers, no glue or adhesives, wiper</p> <p>size is 9 inch X 16.5 inch quarterfold 100 per pack, 10 packs per case 912 rags per case,</p>	\$106.97	\$44,822.11
9	50.00	CS	<p>BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACK: 10/100</p> <p>0080 WypAll L20, quarterfold wipe Size: 12.5 inch X 14.4 inch</p> <p>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.</p> <p>BRAND: KIMBERLY-CLARK PRODUCT NO. KC47011 COLOR: TAN PACKED: 12/68</p>	\$72.39	\$3,619.68

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	100.00	CS	0090 Paper, luncheon napkins 1/4 fold, 1 ply, 12 inch X 12 inch  (6000/cs) (12 packs of 500)  BRAND: NITTANY PRODUCT NO. NP-LN6000 COLOR: WHITE PACK: 6000/CS	\$36.82	\$3,681.84
11	150.00	CS	0100 Facial tissue sheet size min. 8 inch X 8 inch  100 per box, 30 boxes per case, 3,000/CS 2 ply sheets 100 percent Recycled  BRAND: NITTANY PRODUCT NO. NP-5701 COLOR: WHITE PACK: 30/100	\$45.53	\$6,829.41
12	25.00	CS	0120 HOSPECO TASKBRAND HYDROSPUN WIPERS Manufactured rags 9 inch x 16.5 inch  10 boxes per case 100 wipes per pop-up box  BRAND: HOSPECO PRODUCT NO. HO-N-P070IDW COLOR: WHITE PACKED: 10/100	\$106.97	\$2,674.35
13	5.00	CS	0129 TOWELS, BLUE SHOP, KIMTECH, TRACEL FABRIC, SIZE IS 8 4/5 INCH X  16 4/5 INCH, 100 PER POP-UP BOX  **KIMBERLY CLARK 33570** PK 5/100	\$116.18	\$580.89
14	300.00	CS	0130 Paper towels, perforated minimum sheet size 11 inch X 8 1/5 in.  100 sheet/roll., 2 ply, case weight 30 Per Case  BRAND: HEAVENLY SOFT PRODUCT NO. 410133 COLOR: WHITE PACK: 30/100 SHEETS PER ROLL	\$36.03	\$10,809.40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	5.00	CS	0131 Towels, 2 Ply Center Pull 600' 6/CS  BRAND: HI-TECH PRODUCT NO. EJ-2CP600 COLOR: WHITE	\$25.61	\$128.06
16	20.00	CS	0132 10 Motion Premium, White Roll Towels, 10 inch x 800 foot 6/case  BRAND: HI-TECH PRODUCT NO. NP-680010E	\$44.45	\$888.98
17	30.00	CS	0133 Jumbo, White Roll Towels, 6/cs, 7.87" x 1000'  BRAND: HI-TECH PRODUCT NO. EJ-1000W COLOR: WHITE PACK: 6/1000'	\$93.31	\$2,799.40
18	300.00	CS	0140 Single fold towels, one ply Sheet size: 9.1 inch X 10.25 inch  16 case (PK 4000) 250 per pack, 16 packs per case 100% Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines  BRAND: CASCADES PRODUCT NO. CTG-H165 COLOR: NATURAL PACK: 4000	\$27.20	\$8,160.08
19	200.00	BX	0150 Straws, Jumbo Wrapped individually translucent, plastic  7.75 length, 500/box 24 bags per case (12,000 straws)  BRAND: DISPOZ-O PRODUCT NO. DIS-DSJW24-500T	\$8.84	\$1,768.88
20	700.00	CS	0160 Cascades Decor Bathroom Tissue, 1 ply, 1,210 sheets per roll,  80 rolls per case	\$67.82	\$47,474.39

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	250.00	CS	sheet size 4.3 inch X 3.25 inch  BRAND: CASCADES PRODUCT NO. CTG-B150 COLOR: WHITE PACK: 80/1210		
			0161 Atlas, Bathroom Tissue White 2 Ply, individually wrapped rolls  4 inch x 3.1 inch sheets. Two-ply 96 rolls per case, 500 sheets per roll. EPA Compliant for Post-Consumer Recycled Fiber Content  PRODUCT NO. APM-276	\$41.43	\$10,358.51
22	50.00	CS	0162 Jr. Jumbo, 2 Ply Tissue, 9 inch 1,000 feet, 12 rolls per case		
			BRAND: HI-TECH PRODUCT NO. EJ-JT92 COLOR: WHITE PACK: 12/1000'	\$53.66	\$2,683.10
23	100.00	CS	0170 7.75 inch roll towels, nonperforated one ply, 7.75 inch x 350  foot, 12/case		
			BRAND: HI-TECH PRODUCT NO. EJ-DP350HN COLOR: NATURAL BROWN PACK: 12/350'  All PCM's Should meet or exceed the EPA Guidelines  90% & 100% Recycled Fiber	\$31.16	\$3,116.22
24	30.00	CS	0180 Bouffant disposable caps 100 per box, 5 boxes per case, 500/case		
			BRAND: JOHNSON PRODUCT NO. JW-6524GR, SIZE: 24" COLOR: GREEN PACK: 5/100	\$32.63	\$978.97
25	30.00	ROLL	0200 Butcher paper, white 18 inch X 1000 ft (unwaxed)		
				\$64.31	\$5,145.09



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	1.00	CS	<p>BRAND: BHMFG PRODUCT NO. CB-1810</p> <p>0220 Purell, Foodservice Surface Sanitizer, 32 oz. Capped Bottle with Spray Trigger Banded to Bottle</p> <p>No-rinse, off-contact surface sanitizer and cleaner</p> <p>Eliminates Norovirus, Salmonella E.coli and Listeria in 30 seconds</p> <p>NSF D2 Registered: Fragrance-free formula requires no rinse on food contact surfaces</p> <p>No precautionary statements. No hand washing required after use</p> <p>Proven effective across most hard and soft surfaces</p> <p>Awarded the U.S. EPA Design for the Environment certification (DfE)</p>	\$65.93	\$65.93
27	250.00	CS	<p>BRAND: GOJO PRODUCT NO. 3341-12 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>INTEPLAST PACK 10/100 IG-VF001SM IG-VF002MED IG-VF003LARGE IG-VF004XLARGE</p>	\$50.60	\$12,650.00
28	100.00	CS	<p>0231 Disposable foodservice gloves clear polyethylene, powder free</p> <p>100 per bx, 1,000 per case, 10 bxs per case</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-SMALL SIZE: SMALL 10/100</p>	\$50.60	\$5,060.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
29	100.00	CS	0232 Disposable foodservice gloves, clear polyethylene, powder free  100 per bx, 1,000 per case 10 bxs per case  BRAND: INTEPLAST PRODUCT NO. 1G-GL-MEDIUM SIZE: MEDIUM	\$50.60	\$5,060.00
30	100.00	CS	0233 Disposable foodservice gloves, clear polyethylene, powder free  100 per bx, 1,000 per case 10 bx per case  BRAND: INTEPLAST PRODUCT NO. 1G-GL-LARGE SIZE: LARGE	\$50.60	\$5,060.00
31	10.00	CS	0235 Mercantile X80, Foodservice Wipers Size: 13 inch x 21.5 inch  150 Towels per box  Brand: MERCANTILE Product No. MDI-97232 Color: White/Blue	\$28.99	\$289.88
32	5.00	CS	0236 WIPES, FOOD SERVICE KIMBERLY CLARK  KC 6280 150 TO A CASE	\$35.16	\$175.82
33	1.00	ROLL	0240 Freezer Paper, 18 inch x 1100 ft, roll (waxed)  BRAND: DURABLE PRODUCT NO. DPI-FL18110 COLOR: WHITE	\$54.79	\$54.79
34	50.00	PR	0250 Gloves, Tradex, industrial gloves two-tone, double dipped neoprene/  natural latex-free, flock lined, USDA accepted, Size: 10 - 10-1/2	\$4.37	\$218.28

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	65.00	ROLL	BRAND: TRADEX PRODUCT NO. TI-NTL650LG  0260 Aluminum Foil, Heavy Duty, Reynolds 18 inch X 1,000 ft.		
				\$118.25	\$7,685.97
36	10.00	CS	BRAND: REYNOLDS PRODUCT NO. RY-625M PACK: 1000'  0261 - ALUMINUM FOIL, POP-UP, 12 X 10.75 WRP, POP-UP BOX  6/500 RY-721		
				\$240.36	\$2,403.60
37	35.00	ROLL	0262 Aluminum Foil, Reynolds, heavy duty foil, 24 inch X 1,000 ft.  BRAND: REYNOLDS PRODUCT NO. RY-627 PACK: 1000'		
				\$202.79	\$7,097.81
38	20.00	CS	0263 - Wrap, Glad Press-n-Seal 12/case item # CX-70441  BRAND: REYNOLDS PRODUCT NO. RY-627 PACK: 1000'		
				\$49.13	\$982.62
39	50.00	ROLL	0270 Wrap, Plastic Film, Inteplast with cutter box 18 inch X 2,000 ft.  BRAND: INTEPLAST PRODUCT NO. IG-FSW1802K PACK: 2000'		
				\$24.25	\$1,212.61
40	20.00	PK	0290 Bags, Brown paper, 1 lb. PK 500 (1/500)  Size: 3 1/2 inch X 1 3/4 inch X 7 inch  BRAND: B & H MFG. PRODUCT NO. BH-B01 COLOR: BROWN KRAFT		
				\$14.22	\$284.48
41	50.00	PK	0300 Bags, Brown paper, 10 lb (1/500)  Size: 6 1/8 inch X 4 1/6 inch X 12 7/16		
				\$23.18	\$1,159.20

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
42	50.00	PK	inch  BRAND: B & H MFG. PRODUCT NO. BH-B10 COLOR: BROWN KRAFT		
			0310 Bags, Brown paper, 5 lb. (500 per pack)  Size: 5 1/4 X 3 7/16 X 10 15/16	\$53.58	\$2,678.91
43	40.00	BD	BRAND: B & H MFG. PRODUCT NO. BH-B05 COLOR: BROWN KRAFT		
			0312 - BAG, BROWN GROCERY PAPER 500 PER BUNDLE  52# 1/6 12X7X17  BH-BS52	\$80.56	\$3,222.41
44	100.00	CS	0320 Bags, Food Storage, clear, plastic double zipper bags  Size 15 5/8 in. X 13 in, 100 per case 2 Gallon capacity size 1.75 mil	\$41.02	\$4,102.05
			BRAND: INTEPLAST PRODUCT NO. IG-RZIP2GAL PACK: 100		
45	30.00	CS	0321 Lift off pan liners, Durable Quilon greaseproof bakery pan liners,  25Q1,	\$72.50	\$2,175.00
			PRODUCT NO. DPI-QPL25 PACK: 1000/CASE SIZE: 16.3/8 INCH X 24.3/8 INCH		
46	200.00	CS	0322 Freezer Bags, plastic, super extra heavy, 10 9/16" W x 11" H  1 gallon capacity size, 250/case 2.7 mil	\$43.37	\$8,673.67
			BRAND: ELKAY PRODUCT NO. LK-1GALFR COLOR: CLEAR		



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
47	100.00	CS	0323 Sandwich bags, plastic, resealable 6 -1/2 inch W x 5-7/8 inch L  500/case 1.2 mil  BRAND: INTEPLAST PRODUCT NO. IG-RZIPSAND COLOR: CLEAR	\$48.80	\$4,880.22
48	20.00	CS	0340 Dart, Food Container 12 oz., 20/25/CS  PRODUCT NO. DA-12SJ20 PACK: 500 COLOR: WHITE  -Hot or cold insulated foam containers. Squat styro container	\$53.08	\$1,061.60
49	20.00	CS	0342 Food Container Lid Translucent, Vented to Fit the 12 oz. Food Container  PKIM  BRAND: DART PRODUCT NO. DA-20JL PACK: 1000/CASE	\$51.84	\$1,036.78
50	30.00	CS	0343 Dart/Conex 7 oz. Translucent Cup Made with High Impact Polystyrene  Flexible, Shatterproof, With a No Slip Gripping Surface, Clear  PRODUCT NO. DA-Y7 PACK: 2500/CASE	\$112.11	\$3,363.28
51	100.00	EA	0344 Commercial Insulated Beverage Container  BRAND: RUBBERMAID PRODUCT NO. RHP-1610-ORG COLOR: ORANGE  -Water Cooler -10 gallon -Heavily insulated container keeps beverages cold for hours. Thumb-	\$111.10	\$11,109.55

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
52	300.00	EA	<p>trigger spigot features a recessed design. Minimizing the potential for knock and bump related damage.</p> <p>Weight: 12 lb. Cube: 2.37600</p> <p>0345 Commercial Insulated Beverage Container</p> <p>-Water Cooler -5 gallon -Orange -Water cooler crack resistant polyethylene for long life. Screw top lid for tight seal, recessed, dripless spigots and carry handles. For water or cold beverages.</p> <p>BRAND: RUBBERMAID PRODUCT NO. RHP-1685ORG COLOR: ORANGE SIZE: 18-7/8 X 12-7/8 X 14-3/4 WEIGHT: 7.45 CUBE: 2.26000</p>	\$61.95	\$18,585.29
53	10.00	CS	<p>0350 Cups, Drinking, plastic, clear 10 oz. 100 bag</p> <p>2,500 per case</p> <p>BRAND: Dart PRODUCT NO. DA-Y10 PACK: 2500</p>	\$186.07	\$1,860.71
54	25.00	CS	<p>0359 Bowls, Dessert, Laminated Foam smooth rim, round, puncture resistant</p> <p>5 oz. 125/ per sleeve 1,000 per case</p> <p>BRAND: DART PRODUCT NO. DA-5BWWQ COLOR: WHITE PACK: 1000</p>	\$163.35	\$4,083.71
55	50.00	CS	<p>0360 Bowls, Soup, styrofoam, 12 oz 20/50/CS 1,000 per case</p> <p>BRAND: DART PRODUCT NO. DA-12B32 COLOR: WHITE</p>	\$185.48	\$9,273.97

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
56	100.00	CS	PACK: 1000  0390 Forks, Plastic, heavy weight Polystyrene, Full Size  10/100/1000 Case  BRAND: WALLACE PRODUCT NO. WAL-7480 COLOR: WHITE PACK: 10/100 (1000) CASE	\$81.07	\$8,106.72
57	75.00	CS	0391 Spoon, Plastic, heavy weight, full size 10/100/1000 Case  BRAND: WALLACE PRODUCT NO. WAL-7482 COLOR: WHITE PACK: 10/100, 1000 CASE	\$38.34	\$2,87,543.70
58	5.00	CS	0392 - SPOON, SOUP, PLASTIC HEAVY WEIGHT  Item: WAL-3653  PK 10/100	\$38.13	\$190.63
59	25.00	CS	0400 Knives, Plastic, heavyweight full size, serrated edge  10 Boxes/100 per box 1000/case  BRAND: WALLACE PRODUCT NO. WAL-7481 COLOR: WHITE PACK: 10/100 (1000) CASE	\$51.77	\$1,294.31
60	10.00	ROLL	0400A TABLE COVER, WHITE, PLASTIC BANQUET ROLL  40" X 300" PART NUMBER RP-TCD 300'	\$20.22	\$202.23
61	20.00	CS	0420 Cups, Styrofoam, 4 oz., 20 bags per case/50 cups per bag,  1,000 per case  BRAND: DART	\$36.36	\$727.30

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
62	50.00	CS	PRODUCT NO. DA-4J4 COLOR: WHITE PACK: 1000  0421 Cups, Styrofoam, 6 oz. 25 cups per bag/40 bags per case  1,000 case	\$33.64	\$1,682.17
63	2.00	CS	BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE PACK: 1000  0422 CUPS, PLASTIC, 5 OUNCE PART NUMBER DA-Y5  PACKAGE 2500	\$90.69	\$181.37
64	60.00	CS	0423 Cups, Plastic, 12 oz., clear or translucent, soft plastic, smooth round  50 cups per bag/20 bags per case/ 1,000 per case	\$211.48	\$12,688.74
65	10.00	CS	BRAND: DART PRODUCT NO. DA-Y125 PACK: 1000  0429 PAPER TOWELS, ROLL CONTROL CENTER PULL, WHITE  PART NUMBER KC-01032 ROLL OF 700 SHEETS PK 6/700'	\$69.67	\$696.75
66	250.00	CS	0430 Cups, Styrofoam, 8 oz., 25 cups per bag/40 bags per case  1,000/case	\$39.82	\$9,954.98
67	2.00	CS	BRAND: DART PRODUCT NO. DA-8J8 COLOR: WHITE PACK: 1000  0431 CUPS, STYROFOAM, 10 OUNCE SIZE 10 OUNCE  PART NUMBER DA-10J10 PK 1000	\$52.42	\$104.83
68	300.00	CS	0432 Trays, Styrofoam, food trays, Conventional Hinged Lid 3 Compt. - Large	\$29.19	\$8,756.38



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
69	3.00	CS	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		
			0433 PLATES,STROFOAM, 6 INCH, WHITE DA-6PWCR  PK 1000	\$38.80	\$116.41
70	3.00	CS	0434 PLATE, STYROFOAM, 10 1/4" NON-LAMINATED  PART NUMBER DA-10PWCR 4/125 TO A CASE	\$92.87	\$278.60
			0435 - Plate, Dessert 6 inch, laminate white.  Pack of 1,000. Item: DA-6PWQR	\$68.11	\$340.54
72	200.00	CS	0436 Plates,Styrofoam lunch, 10 1/4 inch diameter round,  3-compartment puncture resistant, laminated, surface 125 per bag/500/case  BRAND: DART PRODUCT NO. DA-10CPHQR COLOR: HONEY PACK: 500	\$160.49	\$32,097.08
			0437 LID FOR 1oz SOUFFLE CUP Packed 2500  SO-PL100N	\$20.65	\$103.27
74	5.00	CS	0438 CUPS, 1 OZ PLASTIC SOUFFLE PACKAGE 2500  SO-PL100N	\$68.21	\$341.04
			0439 CUP, PLASTIC, SOUFFLE, 2 OUNCE PACKAGED 2500	\$69.07	\$69.07

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
76	1.00	CS	SO-P200N		
			0440 LID FOR SOUFFLE, 2 OUNCE PACKAGED 2500	\$45.45	\$45.45
77	1.00	CS	PART NUMBER: SO-PL200N		
			0441 CUP, SOUFFLE, PLASTIC, 4 OUNCE PACKAGED 2500	\$100.74	\$100.74
78	1.00	CS	PART NUMBER: SO-P400N		
			0442 LIDS, FOR SOUFFLE CUP, 4 OUNCE PACKAGED 2500	\$73.20	\$73.20
79	20.00	CS	PART NUMBER SO-PL4N		
			0471 Cups, Hot, ply lined, 6.25 oz. 1000/50 cups per pack, 20 sleeves per case	\$75.40	\$1,507.95
80	20.00	CS	BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-3PCH0006 PACK: 1000		
			0480 Lids, Translucent, Vented for 12 oz. foam bowl, 500/case (fits item)	\$39.37	\$787.33
81	15.00	CS	0360 DART 12B32 12 oz. bowl)		
			BRAND: DART PRODUCT NO. DA-32JL PACK: 500	\$90.83	\$1,362.48
82	10.00	CS	0490 Cups, Cone shaped, 4 oz. 200 cups per sleeve/25 sleeves per case/5,000 case		
			BRAND: SOLO PRODUCT NO. SO-4BR-2050 COLOR: WHITE PACK: 5000	\$192.75	\$1,927.50
82	10.00	CS	0500 Cups, Paper cold, 5 oz. smooth, round edges, 100 cups per bag/ 30 bags per case/3,000 case		
				\$192.75	\$1,927.50

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
83	4.00	CS	BRAND: SOLO PRODUCT NO. SO-R53 PACK: 3000  0510 Lids, Plastic, translucent, vented (for item 0420 DART 4J4 4 oz. cups)  10/100/CS	\$27.32	\$109.30
84	30.00	CS	BRAND: DART PRODUCT NO. DA-4JL PACK: 10/100  0520 Lids, Translucent, Straw Slotted Dart for 8 oz. styrofoam cups 10/100/CS	\$30.40	\$912.06
85	50.00	CS	BRAND: DART Product: DA-8SL PACK: 10/100  0540 Disposable Razors, 12/6 per case: 72 per case)	\$36.98	\$2,958.28
86	50.00	CS	BRAND: SELECT PRODUCT NO. SAJ-7220049  0550 FRESH toothpaste, 1.5 oz. (144/case) must contain fluoride	\$854.51	\$42,725.35
87	40.00	CS	BRAND: NEW WORLD PRODUCT NO. TP15 PACK: 144  0551 Toothbrushes, New World, full-size head, adult soft, individually boxed,  288/case	\$1,243.29	\$49,731.52
88	50.00	CS	PRODUCT NO. TBBX  0552 Toothpaste, 4.6 oz., Fresh Mint, New World, 60/case  PRODUCT NO. TP46	\$476.64	\$23,831.91

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
89	20.00	CS	0560 Disposable douche, Summer's Eve 12/4.5 oz. (vinegar and water)  BRAND: SUMMER EVE PRODUCT NO. SE-312090 PACK: 12/4.5	\$22.79	\$455.78
90	300.00	CS	0570 Personal Hygiene - Shaving powder, Royal Crown Blue Magic - min.  5 oz. 12 Per Case  BRAND: ROYAL PRODUCT NO. 7540768 PACK: 12/5oz.	\$41.59	\$12,476.10
91	30.00	CS	0580 Johnson, Suave hand lotion with cocoa shea butter, 6/10 oz. size  with dispenser  BRAND: SUAVE PRODUCT NO. CB-072489 PACK: 6/10	\$31.67	\$950.07
92	20.00	CS	0600 Suave, deodorant, aerosol spray cans, 12/6 oz./case  Fragrance - Shower Fresh  PRODUCT NO. 4331914	\$53.51	\$1,070.16
93	20.00	CS	0620 Suave shampoo, 6/12 oz. per case  PRODUCT NO. CB-764465	\$31.55	\$631.02
94	20.00	CS	0640 Suave body lotion, various formulas  6/10 oz.  PRODUCT NO. CB-072724	\$19.98	\$399.67
95	50.00	CS	0660 Feminine Hygiene Products, Hospeco Tampons, regular Packed 40/10	\$54.90	\$2,744.84

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
96	50.00	CS	NO BULK PACKS		
			BRAND: HOS SPECIALTY PRODUCT NO. HO-MTB4010R  0670 Maxi Sanitary Napkins No. 8, Gard individually boxed,  250 pads/case	\$83.05	\$4,152.74
97	20.00	CS	BRAND: HOS SPECIALTY PRODUCT NO. HO-248 PACK: 250  0671 Maxi Pads, No. 4, Gards, to fits into 4 inch long box, 250 pads per  case	\$46.65	\$933.00
			BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-0147A PACK: 250  0672 Sanitary Napkin, Receptacle Satin-finish stainless steel. Cover  is drawn, one-piece construction, secured to cabinet with full-length stainless steel piano-hinge, Capacity: 1.0 gal (3.8-L) Unit 7 1/2" W, 10", H, 3 13/16"D (190 X 255 X 95mm)	\$44.17	\$441.69
99	50.00	CS	BRAND: BOBRICK PRODUCT NO. BW-270  0690 Hospeco Kraft Waxed Feminine Hygiene Disposal Bags with Gusset  Size: 7 1/2 X 3 1/2 X 10 1/4 500/case	\$24.69	\$1,234.62
			BRAND: HOS SPECIALTY PRODUCT NO. HO-260 PACK: 500  0710 Aerosol furniture polish, Hi-Tech 17.7 oz. can 12 per case	\$48.36	\$1,450.73
101	10.00	EA	PRODUCT NO. EJ-811  0719 Cleaner - All Purpose, Lavender Scent	\$10.02	\$100.17



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
102	75.00	CS	Fabuloso Ready to use 128 ounce Bottle  0720 All purpose cleaner, Formula 409, plastic trigger spray bottles, ready to use (NOT CONCENTRATE) 12/32 oz./case  PRODUCT NO. CX-35306	\$37.45	\$2,808.40
103	10.00	CS	0721 Formula 409 refill, 4 gallons per case 128 oz.  PRODUCT NO. CX-35300	\$48.94	\$489.44
104	12.00	EA	0722 CLEANER, COMET, 21 OUNCE  PG-032987	\$3.30	\$39.63
105	30.00	CS	0723 Citrus disinfectant cleaner with neutral PH, will not dull, haze or leave a film. Kills HIV-1 on precleaned environmental surfaces/objects previous- ly soiled with blood/body fluids. Citrus bouquet fragrance; concentrate 1:26, cleans deodorizes and disinfects. Gallons 4/1 case  BRAND: HI-TECH PRODUCT NO. EJ-1LTFB	\$42.65	\$1,279.44
106	12.00	EA	0723A CLEANER, HAND, 1 GALLON PUMP CONTAINER  PERMETEX #25218	\$18.09	\$217.03
107	30.00	CS	0750 Carpet deodorizer, powdered Arm and Hammer, 42.6 oz., shaker box 9 boxes per case  PRODUCT NO. CDC-84113	\$46.81	\$1,404.30
108	50.00	CS	0770 Hi-Tech Cleanser, creme 12/32 oz. (per case) all plastic,	\$59.46	\$2,972.82

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
109	200.00	CS	no metal top  PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT  0780 Dishwashing liquid, Lemon Fresh 9/38 oz./case,	\$54.42	\$10,883.44
110	30.00	CS	BRAND: SQUEAKY CLEAN PRODUCT NO. DWL38 PACK: 9/38 oz.  0781 DISHWASHING DETERGENT LIQUID LEMON 8/38 OUNCE BOTTLES TO A CASE	\$48.37	\$1,451.13
111	20.00	EA	PART NUMBER PG-45114  TO BE USED BY THE FIRE STATION  0782 - DETERGENT - DAWN PART NUMBER PG-57445	\$20.15	\$402.93
112	13.00	CS	GALLON SIZE TO BE USED BY THE ANIMAL SHELTER ON ANIMALS  0783 - Can Liners, 17 inch x 18 inch Hi-density, 6 microns, 4 to 7 gallon  JP SK# 48435A  Size: 17 inch x 18 inch Mil: 6 microns Capacity: 4 to 7 gallons Color: Natural	\$33.92	\$441.01
113	10.00	CS	0784 - GRABBER, TRASH Unger Nifty Nabber Pro - 36 Inch  Item Number: UNG-NN90 Manufacturers Number: NN900 10 Per Case	\$392.86	\$3,928.63
114	50.00	CS	0785 - Bags, Dogi Pot Litter Bags DOG-1402-10  Litter pick up bags, 10 per pack 200 per case  Used by Parks and Recreation	\$88.60	\$4,429.99

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
115	20.00	CS	0786 Dogipot Liner With Drawstring 10 - 15 Gallon  Item Number: DOG-1404  PK 50	\$27.35	\$546.94
116	100.00	CS	0790 Hi-Tech, Non-acid Germicidal toilet bowl cleaner 12/32 oz./case  Heavy-Duty Toilet Bowl Cleaner  PRODUCT NO. EJ-1063	\$64.93	\$6,492.58
117	20.00	CS	0800 Bath size,deodorant, bar soap wrapped 3 oz. New World  (72/case)  PRODUCT NO. S3 COLOR: WHITE	\$42.37	\$847.36
118	30.00	CS	0801 Soap, Ivory Bath, 3.1 oz. 3 bars per pack/24 packs per case/  72 per case  SCENT: NATURAL PRODUCT NO. PG-12364 PACK: 72/3.1oz.	\$42.37	\$1,271.04
119	50.00	CS	0802 Bath soap, New World, 3/4 oz. individually wrapped, 1,000 per case  PRODUCT NO. S34	\$62.84	\$3,142.24
120	20.00	CS	0810 Hand bar soap, Lava 48/4oz./Case individually wrapped  PRODUCT: LAVA JS-29004 SCENT: FRESH	\$49.97	\$999.43
121	30.00	CS	0820 Household powder cleaner, Spic and Span, 12/27 oz. box	\$135.56	\$4,066.83

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
122	20.00	CS	BRAND: SPIC N SPAN PRODUCT NO. PG-31973  0839 Fabric Softner Sheets, Bounce Regular Scent, 9 inch x 11 inch Sheets  15 Case/15 Count Per Box	\$20.74	\$414.87
123	20.00	CS	BRAND: BOUNCE PRODUCT NO. PG95860 PACK: 15/15  0840 Laundry detergent, Hi-Tech Lemon Fresh Low Suds, 50 lb. (Box)	\$50.89	\$1,017.84
124	10.00	CS	PRODUCT NO. EJ-EC0002  0841 HE LAUNDRY DETERGENT, 50 OUNCE BOTTLE, PUREX DIA 04789  TRIPLE ACTION  6 - 50 OUNCE BOTTLES PER CASE  PUREX DIA 04789	\$56.70	\$566.95
125	5.00	CS	0842 DETERGENT, HIGH EFFICIENCY LIQUID, 50 OUNCE BOTTLES  AJAX CP-49558 6 BOTTLES PER CASE	\$56.70	\$283.48
126	100.00	CS	0850 Laundry detergent, Tide 3/95 oz.  BRAND: TIDE PRODUCT NO. PG-84997 PACK: 3/95	\$66.14	\$6,613.97
127	20.00	CS	0870 Cascade, Automatic Dish- washing, bottle, Lemon Scent Gel  4/120 oz.  BRAND: CASCADE PRODUCT NO. PG-28193 PACK: 120 OZ.	\$47.17	\$943.40
128	100.00	CS	0890 Hi-Tech, aerosol disinfectant spray 20 oz. can/12/per case	\$72.93	\$7,292.98

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
129	50.00	CS	case  PRODUCT NO. EJ-015  0891 Glass Cleaner, Aerosol Spray cans, Hi-Tech, 12/20 OZ. CASE		
			BRAND: HITECH PRODUCT NO. EJ-750	\$45.20	\$2,259.80
130	25.00	CS	0910 Oven cleaner, Hi-Tech Oven Buster, Fume Free, Max aerosol spray cans, heavy  duty institutional formula, contains sodium hydroxide 20 oz. can/12 cans per case		
			PRODUCT NO. HITECH EJ-826	\$79.88	\$1,997.00
131	100.00	CS	0920 Room deodorant aerosol, Glade eliminates, musty stale smell in  seconds 12 cans per case/13.8 oz. various scents		
			PRODUCT NO. SJN682262 FRAGRANCE: SPRING FRESH	\$31.87	\$3,186.93
132	30.00	PR	0930 Silicone oven mitten, 17 inch, length kitchen type, case		
			BEST VALUE PRODUCT NO. BV-801SG17	\$22.65	\$679.54
133	20.00	CS	0950 Hi-Tech Foaming Shower Room Cleanser, removes soap scum, mold and  mildew. Pleasant residual fragrance leaves surfaces smelling clean. 1 gallon containers/4 per case.		
			PRODUCT NO. EJ-1FSRCL	\$61.16	\$1,223.28
134	30.00	CS	0980 Deodorizers for toilets with plastic hanger, 4 oz. 12/12/case/144  blocks per case		
				\$147.74	\$4,432.22



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
135	30.00	CS	BRAND: HOS SPECIALTY PRODUCT NO. HO-08411 FRAGRANCE: CHERRY  0990 Urinal Deodorizer Blocks, round deodorizers, 4 oz., for urinals,  individually wrapped 12 boxes/ 12 blocks per box 144 per case	\$121.51	\$3,645.42
136	160.00	EA	BRAND: HOS SPECIALTY PRODUCT NO. HO-06411 FRAGRANCE: CHERRY  0991 - DEODORANT BLOCK, PARADICHLOROBENZENE, 20 LB.,  WITH MESH HANGER, CHERRY, FRESH PRODUCTS NO. 2-1-20-C-F  part# BD-990 BIG D brand	\$69.21	\$11,073.27
137	50.00	CS	1020 Air freshner, lemon concentrate 4/1 gal/case	\$79.36	\$3,967.98
138	400.00	CS	BRAND: HITECH PRODUCT NO. EJ-5983 PACK: 4/1 GALLON  1029 Liquid Bleach, Pure Bright Germicidal Ultra, unscented  128 oz. bottle 3 per case	\$9.86	\$3,945.97
139	50.00	CS	PRODUCT NO. 5BC-8638431  1030 Hi-Tech Simply Clean cleaner/ degreaser, 4/1 gal/case concentrated can  be diluted with up to 100 parts water for general maintenance - floors, walls, machinery, engines, conveyors, ducts, kitchen oven and grills, air filters, etc.	\$37.29	\$1,864.27
140	50.00	CS	PRODUCT NO. EJ-3741 PK 4/1 GALLON  1049 Soap, Hand, Luxury Foaming, 6 bottles to a case	\$128.62	\$6,431.21

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
141	50.00	CS	Kutol Ku-69050  1050 Hand soap, GO JO 12/800 ml refills per case for  dispensers	\$62.59	\$3,129.56
142	10.00	CS	BRAND: GOJO PRODUCT NO. 9128-12 PACK: 12/800ml  1060 Heavy duty hand soap, 6 4-1/2 lb cans, creme type,  GOJO, waterless	\$30.48	\$304.75
143	50.00	CS	BRAND: GOJO PRODUCT NO. GJ-1111-06 PACK: 6/4.5#  1070 Liquid, Hand Soap, 4/1 gallon per case	\$52.57	\$2,628.65
144	10.00	DRUM	BRAND: HI-TECH PRODUCT NO. EJ-5988  1080 Hi-Tech detergent disinfectant 55 gallon drum with pumps included;  mixes readily with water. Non-corrosive and non-staining on painted surfaces, plastic, tiles, glass, and most metals Dilution 4 oz. to gallon of water gallon of water  PRODUCT NO. EJ-5951-SS		
145	50.00	CS	1100 Liquid, Hi-Tech, antibacterial, hand soap for sensitive skin  hypoallergenic, no harsh fragrances or dyes 4/1 gallon case  PRODUCT NO. EJ-100023	\$116.11	\$5,805.57
146	40.00	CS	1110 Hi-Tech One-Step Germicidal Neutral Cleaner & Deodorant Cleaner, Concentrate	\$109.39	\$4,375.52

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
147	25.00	CS	4/1 gal.case  PRODUCT NO.: EJ-5138  1120 Cleaning pads 20 inch, 5 pads per case		
			BRAND: NORTON PRODUCT NO. NR-80044 COLOR: BLUE	\$39.04	\$976.01
148	50.00	CS	1130 Scouring pads, Scrubble, General Purpose  Size: 6 inch X 9 inch contains no metal Pk 6/10		
			PRODUCT NO. ACS-S096 COLOR: GREEN	\$19.65	\$982.49
149	10.00	PK	1131 - PAD, DOODLEBUG, BROWN, FOR HEAVY DUTY CLEANING  SIZE: 4 5/8 INCH X 10 INCH 5 PER PACKAGE  3MC-08004		
				\$66.87	\$668.67
150	20.00	CS	1132 - SPONGE SCRUBBER GREEN 20 EA/CS  ITEM NO. RP-S740C/20		
				\$23.26	\$465.12
151	30.00	CS	1140 Sulfuric Acid, Liquid Drain Opener, 12/32 oz./case, concentrated  sulfuric acid cleaner; a light pink liquid with acidic odor corrosive material for professional, industrial, and institutional use only. Greater than 85 percent sulfuric acid, compound cleaning liquid; dissolves grease, hair, paper, sludge. Will not interfere with normal activity in septic tanks. It may also be diluted and neutralized. No NTP, IARC Puno  INSTITUTIONAL FORMULA  BRAND: HI-TECH		
				\$113.42	\$3,402.56

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
152	10.00	CS	PRODUCT NO. EJ-20100 PACK: 12/32		
			1150 Klingon Oven & Hood Cleaner Professional, ready to use 32 ounce  container, 12 bottles per case Convenient pour bottle, NSF A8	\$126.32	\$1,263.23
153	25.00	CS	PRODUCT NO. EJ-5012		
			1160 Stillbrite, Stainless steel cleaner, 4/1 gal/case	\$135.89	\$3,397.36
154	20.00	CS	BRAND: STILLBRITE PRODUCT NO. MID-073600-41 PACK: 4/1 GALLON		
			1170 Hi-Tech, Vandalism & Stain Mark Remover aerosol spray cans, 12/20 oz.  per case removes, lipstick, ball point inks, crayons, etc.	\$112.48	\$2,249.66
155	2.00	CS	PRODUCT NO.: EJ-870		
			1171 Hi-Tech, Gum Off Remover III 12/7 oz. cans per case, freezes on  contact	\$61.56	\$123.12
156	5.00	CS	PRODUCT NO. EJ-813		
			1180 3M Niagara, Cleaning pads, 19 in. 5 pads per case	\$33.94	\$169.68
157	50.00	EA	PRODUCT NO. 3MC35042 COLOR: BLUE PACK: 5		
			1190 Dust pans, Continental, Lobby Size: 12 inch X 36-3/4 inch	\$22.56	\$1,127.90
158	20.00	EA	BRAND: CONTINENTAL PRODUCT NO. CN-912 COLOR: BLACK		
			1210 Rubbermaid, Mop wringers for mop buckets, 26 quart capacity,	\$140.20	\$2,804.07

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
159	50.00	EA	Must be able to handle mops 12 to 32 oz		
			PRODUCT NO. FG612788 COLOR: YELLOW		
160	10.00	EA	1220 Mop Wringer, Rubbermaid downward pressure mop wringer		
			Capacity: 16 - 32 oz.	\$181.54	\$9,077.20
161	100.00	EA	PRODUCT NO.: FG757588 COLOR: YELLOW		
			1221 - MOPPING COMBO, RUBBERMAID INSTITUTIONAL - YELLOW		
162	50.00	EA	RM-7590Y	\$118.91	\$1,189.13
			35 QUART CAPACITY		
163	40.00	EA	1230 Dust Pans, Rubbermaid, Heavy Duty 4 inch X 12 1/4 inch X 12 inch		
			12 per case	\$8.48	\$848.42
164	100.00	DZ	BRAND: RUBBERMAID PRODUCT NO. RM-2005		
			1240 Mop Bucket, Rubbermaid without wringer		
165	144.00	EA	20.1 inch L X 17.4 inch H X 16 inch W 35 Qt.	\$386.66	\$19,332.97
			PRODUCT NO. RM-7570-88 COLOR: YELLOW		
166	100.00	DZ	1249 BROOM, PLASTIC, BRISTLE LARGE ANGLE ABCO		
			COLOR: BLUE ITEM #:AB-00402-12	\$39.85	\$1,593.80
167	100.00	DZ	1250 Abco Broom 32 oz. heavy duty wooden handle, straw,** no wire**		
			PRODUCT NO. AB-BR10037	\$157.31	\$15,730.53
168	144.00	EA	1251 - HANDLE,BROOM,5 FT X 15/16 IN DIA, WITH THREADED METAL TIP,ADVANCE #35107		
				\$6.60	\$950.88



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
166	12.00	DZ	1252 BROOM, STREET, BROWN POLYBASS STRAW, 16 INCH LONG BLOCK, 6 1/4 INCH LONG TRIM CRESSON #361916	\$148.39	\$1,780.73
167	12.00	DZ	1253 BROOM, PUSH, FLOOR, 24 INCH WIDTH SCREW TYPE, GRAY POLYPROPYLENE FLAGGED BRISTLES, 3 INCH TRIM ABCO	\$227.15	\$2,725.84
168	20.00	EA	1253A Plastic Lobby Broom, polypropylene fill, 2.00 in. x 35.0 in. x 7.5 in.  BRAND: RUBBERMAID PRODUCT NO. FG6374 COLOR: BLACK	\$18.17	\$363.36
169	12.00	DZ	1254 BROOM, PUSH, 24 INCH WIDE X 4 INCH TRIM, NATURAL PALMYRA, SCREW TYPE,  GRAINGER #1A845  **ABCO AB-BH12003** DOZEN	\$157.20	\$1,886.38
170	12.00	DZ	1256 HANDLE, PUSH BROOM/SQUEEGE, WOODEN TAPERED TYPE, 1 1/8 INCH DIAMETER  BY 60 INCH LONG, BOLT ON GRAINGER #3A326	\$79.24	\$950.88
171	12.00	DZ	1257 HANDLE, BROOM, 5 FOOT X 15/16 INCH WITH THREADED METAL TIP  ADVANCE #35107	\$54.59	\$655.05
172	20.00	DZ	1260 Abco Mop Handle (no waxes, screw on type) wooden, 54 inch  PRODUCT NO. AB-01209NB	\$74.92	\$1,498.35
173	25.00	DZ	1280 Lay flat mop heads, 20 oz. size clip-in type, cotton	\$87.08	\$2,177.09

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
174	40.00	DZ	BRAND: HI-TECH PRODUCT NO. EJ-CW20  1290 Lay flat mop heads, 20 ounce size screw in type, rayon	\$104.16	\$4,166.35
175	50.00	DZ	BRAND: HI-TECH PRODUCT NO. EJ-RLM20  1300 Lay flat mop heads, 20 ounce size screw in type, cotton	\$87.08	\$4,354.18
176	3.00	DZ	BRAND: HI-TECH PRODUCT NO. EJ-CL20  1309 - HEAD, DUST MOP, COTTON 24" X 5"	\$191.94	\$575.81
177	15.00	DZ	12/DZ ITEM NO. ACS-M9124  1310 Lay flat screw in type mop handles, 60 inches long to fit mops	\$60.46	\$906.97
178	50.00	DZ	BRAND: ABCO PRODUCT NO. AB-01210NB  1320 Mop 32 oz heavy duty handle, cotton head, no wire	\$112.04	\$5,602.00
179	12.00	DZ	BRAND: ABCO PRODUCT NO. AB-CD5032JAIL  1321 MOP, FOUR PLY, 24 OUNCE COTTON HEAD WITH WIRE BAND, 58 INCH HARDWOOD  HANDLE,  EDS #2209	\$84.74	\$1,016.88
180	12.00	DZ	**ABCO AB-CD50024** DOZEN  1322 MOP TOY 24 INCH	\$47.29	\$567.48

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
181	12.00	EA	ABCO AB-BR10018  1322A SQUEEGEE FLOOR, 36 INCH, STRAIGHT BLACK RUBBER,		
				\$918.08	\$11,016.96
182	20.00	DZ	MAGNOLIA BRUSH 4136TP  1330 Mop handle (clip-in type) fiberglass 60 inches		
				\$188.69	\$3,773.80
183	50.00	DZ	BRAND: ABCO PRODUCT NO. AB-01206NB  1340 Abco Utility brushes, short handle plastic, white nylon bristles, trim  2 1/2 inch overall length 8.5 inch brush face 5 1/2		
				\$83.24	\$4,162.00
184	1.00	EA	PRODUCT NO. HB08001  1341 BRUSH, WHITEWASH, 7 INCH WIDE X 2 5/8 INCH LONG, TAMPICO  SYNTHETIC FIBRE  MAGNOLIA #577		
				\$29.80	\$29.80
185	12.00	EA	1342 BRUSH, UTILITY, 20 INCH HANDLE, TAMPICO FILL, 2 INCH TRIM LENGTH,  ADVANCE #015		
				\$87.57	\$1,050.84
186	20.00	DZ	1350 Wax mop head, medium finish mop head SSS white with blue stripes		
				\$140.93	\$2,818.60
187	20.00	DZ	BRAND: WILEN PRODUCT NO. WI-A11412  1360 Wet mop head, 16 ounce size Screw on type, 4 - ply, 500 strands cotton  end  BRAND: HI-TECH		
				\$75.96	\$1,519.20

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
188	20.00	DZ	PRODUCT NO. EJ-CL16		
			1380 Wet mop heads, 24 ounce size, screw on type, 4-ply, 600 strands, cotton	\$84.65	\$1,693.00
189	10.00	CS	BRAND: HI-TECH PRODUCT NO. EJ-CL24		
			1390 Norton, stripper pads 18 inch, 5/case	\$38.98	\$389.80
190	10.00	CS	PRODUCT NO. NR-80021 COLOR: BLACK PACK: 5		
			1400 Norton, Buffer pads 18 inch, 5/case	\$39.39	\$393.90
191	20.00	CS	PRODUCT NO. NR-80051 COLOR: RED PACK: 5		
			1410 Norton, Buffer pads, 19 inch 5/case	\$42.05	\$841.00
192	15.00	CS	PRODUCT NO. NR-80052 COLOR: RED PACK: 5		
			1420 Norton, Buffing pads, 20 inch 5 pads/case, floor pad,	\$21.45	\$321.75
193	40.00	CS	PRODUCT NO. NR-80053 COLOR: RED PACK: 5		
			1430 Norton, Floor Pads, stripping pads, 20 inch, 5 pads/case, high performance stripping pad	\$30.00	\$1,200.00
			PRODUCT NO. NR-80013 COLOR: BLACK		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
194	2.00	CS	PACK: 5  1440 Polisher pads, 18 inch, 5/case  BRAND: NORTON PRODUCT NO. NR-80062 COLOR: WHITE PACK: 5	\$24.77	\$49.54
195	10.00	CS	1470 Ultra high speed, 19 inch polishing pads, (for operation  between 1500-3000 RPM's) 5/case  BRAND: NORTON PRODUCT NO. NR-80078 COLOR: AQUA PACK: 5	\$44.69	\$446.90
196	20.00	CS	1600 White Polishing Pads 20 inch 5 Per Pack  BRAND: NORTON PRODUCT NO. NR-80064 COLOR: WHITE PACK: 5	\$21.45	\$429.00
197	10.00	CS	1620 Buffer Pads, 13 inch 5 Per Pack  BRAND: NORTON PRODUCT NO. NR-80046 COLOR: RED PACK: 5	\$24.03	\$240.30
198	50.00	EA	1680 Garbage Containers, 32 Gallon Rubbermaid  PRODUCT NO. FG2632GRY COLOR: GREY	\$51.87	\$2,593.50
199	10.00	EA	1690 Dome Top Cover to fit 32 Gallon Rubbermaid Garbage Containers  PRODUCT NO. FG263788GRY	\$136.80	\$1,368.00



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
200	20.00	CS	COLOR: GREY  1710 High Speed Stripping Pad, 20 inch 5 Per Case	\$30.00	\$600.00
201	20.00	EA	BRAND: NORTON PRODUCT NO. NR-80023 PACK: 5  1720 Wet Floor Signs, 26 inch high. open, 11 X 1 1/2 X 25 closed  (2 sided)	\$15.18	\$303.60
202	12.00	CS	BRAND: HI-TECH PRODUCT NO. EJ-WET COLOR: YELLOW  1745 Elkay, Umbrella Bags, 35 inch	\$148.29	\$1,779.48
203	12.00	CS	PRODUCT NO. LK-UB0735 PACK: 1,000 CASE  1750 Elkay, Mini, Umbrella bags. 24 inch, PK 1,000	\$99.99	\$1,199.88
204	40.00	CS	PRODUCT NO. LK-UB0724 PACK: 1,000 CASE  1755 Toilet Seat Covers, Network Half-fold covers fit all popular seat  cover dispensers. Made from quick- dissolving tissue; 100 percent biodegradable, 250 cover per pack 20 Packs(5,000)	\$79.57	\$3,182.80
205	10.00	EA	PRODUCT NO. NW-00521 PACK: 5000  1756 Toilet Seat Cover, Dispensers	\$45.32	\$453.20
206	100.00	EA	BRAND: BOBRICK PRODUCT NO. BW-221  1775 Spray Bottles, 32 ounce, Mix and dispense, concentrated cleaning	\$5.72	\$572.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
207	100.00	EA	products. Translucent. Bottles have quantity graduations.  BRAND: TOLCO PRODUCT NO. TOL-120125 COLOR: NATURAL  1780 Trigger Sprayer, Tolco dip tube 10 inch, fits 32 oz. bottles  Trigger Sprayer, Fits 32 oz. bottles.		
				\$0.93	\$93.00
208	200.00	CS	BRAND: TOLCO PRODUCT NO. TOL-110414  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		
				\$36.86	\$7,372.00
209	200.00	CS	BRAND: Claire PRODUCT NO. CMC-C973  1791 Kutol, Santi-Gel Instant Hand Sanitizer, Advanced, Unscented  16 oz. Pump Bottles/12 per case  Meets and exceed FDA Healthcare Personnel Handwash requirement Kills 99.99% of germs on hands, not just in the lab Dye free		
				\$95.41	\$19,082.00
210	20.00	CS	PRODUCT NO. KU-5630  1792 Hand Sanitizer, Kutol, Refill Original Formula, Economy Size, 64 oz.  bottle, 4 bottles per case		
				\$140.44	\$2,808.80
211	30.00	CS	PRODUCT NO. KU-5679  1800 Hand Sanitizer Wipes, Dymon SCRUB Antimicrobial, Highly effective		
				\$61.70	\$1,851.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
212	15.00	CS	antimicrobial,low-alcohol formula dissolves contaminated biofilm; kills, absorbs and removes 99.9 percent of disease causing germs and bacteria from the skin, including E.coli, pseudomonas, salmonella, staph and streph. Controls infection, prevents cross-contamination. Conditions and moisturizes skin, USDA Classification E4. 85 perforated 6 x 8 wipes per container 6 canisters per case  BRAND: DYMON PRODUCT NO. DYM 90985 PACK: 6/85		
			1810 Stainless Steel Cleaner, Luster Shine, 20 ounce can, 12/per case  BRAND: HI-TECH PRODUCT NO. EJ-841 SCENT: NEUTRAL	\$95.47	\$1,432.05
213	30.00	CS	1830 Ant and Roach Killer, Hi-Tech Quick-acting formula kills roaches, water bugs, ants, silverfish, crickets and spiders; residual keeps killing for up to four weeks. No. CFCs. EPA Registered. 20 oz. aerosol can 12 cans per case.  PRODUCT NO. EJ-301 FRAGRANCE: MILD SOLVEND ODOR	\$71.77	\$2,153.10
			1831 - SPRAY, WASP & HORNET, 0.150% TETRAMETHRIN, 0.375% PERMETHRIN, 0.750%  PIPERONYL BUTOXIDE TECHNICAL, 20 FT SPRAY,49,500 DIELECTRIC STRENGTH, NO CFS, 20 OZ. CAN, AERO INSTANT KILL-AMC 472320PA	\$9.17	\$12,844.11
215	12.00	EA	1831A FIRE ANT BAIT POWDER, 1 POUND CONTAINER, 0.05 PERCENT DELTAMETHRIN  ZEP BRAND OR EQUAL	\$12.61	\$151.32
			1832 - PAD,OIL ABSORBANT,15 IN WIDE BY 18 IN LONG BY 3/8 IN THICK,	\$54.76	\$2,738.00
216	50.00	BALE			

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
217	50.00	BX	BALE OF 100 SK# 00-0491200  CAJUN SORB #47131901		
			1850 Gloves, Blue Nitrile, Disposable Ambidextrous, Textured, X-Small, 6 Mil.  9 1/2 inch length, Powder Free, 100 gloves per dispenser box	\$15.76	\$788.00
218	20.00	BX	BRAND: INTEPLAST PRODUCT NO. IG-NFX5001 PACK: 100		
			1860 Gloves, Blue Nitrile, Disposable. Ambidextrous, Textured, Small, 6 Mil.  9 1/2 inch length, Powder Free, 100 gloves per dispenser box Ambitex	\$15.76	\$315.20
219	300.00	BX	BRAND: INTEPLAST PRODUCT NO. IG-NF201 PACK: 100		
			1870 Gloves, Blue Nitrile, Disposable. Ambidextrous, Textured, X-Large, 6 Mil.  9 1/2 inch length, Powder Free, 100 gloves per dispenser box Ambitex	\$14.90	\$4,470.00
220	300.00	PR	BRAND: INTEPLAST PRODUCT NO. IG-NF204 PACK: 100		
			1871 Gloves, Nitrile Palm with Seamless Knit Liner, Size 10 Johnson  Nitri-Flex Plus  WILSHIRE PALM DIPPED NITRILE COATED	\$2.67	\$801.00
221	200.00	BX	BRAND: JOHNSON PRODUCT NO. JW-1683XL		
			1872 Gloves, Blue Nitrile, Disposable Ambidextrous, Textured, Large, 6 Mil,  9 1/2 inch Length, Powder Free, 100 Gloves Per Dispenser Box	\$18.06	\$3,611.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
222	10.00	GL	<p>BRAND: INTEPLAST PRODUCT NO. IG-NF203 PACK: 100</p> <p>1900 Glass Cleaner, Sparkle 1 gallon refill,</p> <p>Unique blue formula easily cuts through grease, grime and window film without streaking. Alcohol and ammonia- free formula will not harm, etch, dry out or pit surfaces. Perfect for use on windows, mirrors, Plexiglas, chrome, countertops and stainless steel.</p>	\$10.33	\$103.30
223	20.00	EA	<p>BRAND: HIT-TECH PRODUCT NO. EJ-108 SCENT: UNSCENTED</p> <p>2010 Replacement Roller</p>	\$3.47	\$69.46
224	50.00	CS	<p>BRAND: BOBRICK PRODUCT NO. BW-4288-9</p> <p>2030 Betco, Foam Antibacterial Soap 6/1000ml bags</p>	\$54.92	\$2,746.17
225	10.00	EA	<p>PRODUCT NO. BC-75129 COLOR: GOLD PACK: 6/1000ml FRAGRANCE: FRESH</p> <p>2040 Toy Broom, Abco size, 7 lb., handle 24" x 3/4", 100% corn, stitch 2 rows, fiber blended</p>	\$5.24	\$52.37
226	30.00	EA	<p>PRODUCT NO. AB-BR10018</p> <p>2050 Metered Air Freshener, 7 oz. Fragrance, Mango 12/10</p>	\$4.82	\$144.57
227	10.00	EA	<p>BRAND: HI-TECH PRODUCT NO. EJ-MT116</p> <p>2060 Hi-Tech Metered Air Freshener, Dispenser</p>	\$15.99	\$159.95

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
228	50.00	CS	PRODUCT NO. EJ-CL7MADISP-C  2070 Wipes, Hand, Premoistened Heavy Duty, Non-Abrasive Pumice, Remove Latex  or Oil Based Paint, Varnish, Grease, Oil, Glue, Adhesive and Residue from Hands, Orange D-Limonene, Citrus Scent, 72 Sheets per Dispenser, Size 10.5 inch 2.25 inches  BRAND: GOJO PRODUCT NO. GJ-6396-06 PACK: 6/72	\$95.69	\$4,784.56
229	10.00	CS	2080 Hi-Tech, White Roll Towels 6/800 linear ft., 10.000" x 800 ft.  PRODUCT NO. NP-680010E COLOR: WHITE PACK: 6/800'	\$37.05	\$370.45
230	10.00	EA	2090 EnMotion, Automated Touchless Roll Towel Dispenser 14.800" x 9.750" x 16.750"  BRAND: GEORGIA PACIFIC PRODUCT NO. GP59462 COLOR: TRANSLUCENT SMOKE	\$49.51	\$495.06
231	10.00	EA	3000 Super Jaw Grip-it Handle, 160 inch Fiberglass  BRAND: WILEN PRODUCT NO. WI-A70612	\$26.91	\$269.07
232	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. WI-A11201	\$7.80	\$78.00
233	4.00	CS	3029 - DEODORANT, CHERRY ORCHARD SCENT Item Number: TG-5275	\$45.49	\$181.96



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
234	40.00	CS	PK 4/1 GALLON 3030 Hi-Tech Mulberry Deodorant 4/1 Gal. PRODUCT NO. EJ-5533	\$86.03	\$3,441.19
235	25.00	PL	3080 Betco Glare Low Maintenance High Traffic Floor Wax  PRODUCT: BETCO GLARE PRODUCT NO. BC-60505  PACK: 5 GAL PAIL  -Low maintenance -High traffic floor finish -Ultra high speed burnishing -Self sealing finish -User friendly	\$97.55	\$2,438.69
236	12.00	PL	3090 Hi-Tech Liquifier, Stripper  PRODUCT: HITECH LIQUIFIER PRODUCT NO. EJ-15405 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	\$41.45	\$497.37
237	12.00	PL	3100 Under Seal Floor Sealer  PRODUCT: HITECH PRODUCT NO. EJ-5417-05 PACK: 5 GAL PAIL  -Hard, clear, brilliant primer -Keeps water, dirt, and abrasive wear from penetrating floors -Stays clear and eliminates frequent stripping -Minimizes heel marking and scuffing -Use on concrete, terrazzo, and all resilient floors	\$92.79	\$1,113.44
238	50.00	BX	3110 Mango Bay Clip Deodorizer	\$31.30	\$1,564.78

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
239	50.00	CS	BRAND: HOS SPECIALTY PRODUCT NO. HO-AWBC007-BX PACK: 12 -Eliminates odors -Keeps it fresh -Freshens the air 30 days -Easy to use  3120 Mango Wave Urinal Screen Deodorizer	\$167.76	\$8,388.19
240	20.00	PK	BRAND: BIG D PRODUCT NO. BD-626 PACK: 6/10  3121 - MAT, P-SHIELD URINAL FRE-PSUM  6 IN A PACK	\$45.36	\$907.12
241	20.00	CS	3130 Hi-Tech Fresh Odor Ban gallon bottles	\$57.36	\$1,147.24
242	20.00	CS	BRAND: HIGH-TECH PRODUCT NO. EJ-5138FL PACK: 4/1 GALLON FRESH LINEN SCENT  3140 Neutral Fresh Disinfectant	\$48.92	\$978.36
243	20.00	CS	BRAND: HI-TECH NEUTRAL FRESH DISINFECTANT PRODUCT NO. EJ-5138 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  3150 Betco Toilet Bowl & Shower Tile Cleaner  PRODUCT NO. BC-76	\$38.30	\$765.98

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
244	20.00	CS	PACK: 12/32 QUART/CASE  3160 Nuance Microfiber Cloth - 16 inch x 16 inch, Green  PRODUCT: NUANCE PRODUCT NO. NU-NFC16GRE 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.	\$6.31	\$126.16
245	10.00	CS	3170 Nuance Microfiber Cloth - 16 inch x 6 inch, Blue  PRODUCT: NUANCE PRODUCT NO. NU-NFCL16BUEA 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.	\$7.23	\$72.28
246	10.00	CS	3180 Impact Layflat High Duster - 28 inch x 3 inch	\$85.16	\$851.60

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
247	10.00	DZ	<p>PRODUCT: IMPACT PRODUCT NO. IM-HDCOMP PACK: 12/CASE</p> <p>-A multi use tool designated to clean hard to reach areas such as overhead pipes, ledges, ceiling fans, and behind furniture. A stainless steel sword embedded in foam can be bent in any shape. A snap connection allows quick transfer to an adjustable handle to permit high dusting.</p> <p>3190 Wilen J.W. Atomic Loop Mop, Medium, Blue, 1.25 inch</p>	\$107.40	\$1,074.00
248	50.00	CS	<p>BRAND: WILEN PRODUCT NO. WI-A11212 PACK: 12</p> <p>-This economical cotton/rayon/synthetic blend mop cleans 2 to 3 times the area with up to 6 times the life of a conventional cut-end mop. Mop is not pre-shrunk, launder with care.</p> <p>3200 Urinal Screen w/para block Para Block</p>	\$28.15	\$1,407.37
249	20.00	CS	<p>BRAND: CONTINENTAL PRODUCT NO. CN-165 PACK: 12/CASE</p> <p>-Screen protects urinal from debris while the block provides total deodorization. Flushes will not affect the life of the block.</p> <p>Scent: Cherry</p> <p>3210 Abco, Toilet Bowl Brush</p>	\$63.16	\$1,263.25
250	12.00	EA	<p>PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 24/CASE</p> <p>-Plastic handle, polypropylene fill -Stain &amp; odor resistant -14.5 inch length, 1-1/8 inch trim, White</p> <p>3211 BRUSH, TOILET BOWL, SYNTHETIC &amp; NYLON FILL, 21 INCH LONG</p>	\$5.06	\$60.77

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
251	20.00	EA	GRAINGER #1VAE9		
			3220 Abco, Threaded Wood Broom Handle 1-5/16 x 60, Clear Lacquered Wood  Handles  BRAND: ABCO PRODUCT NO. AB-01102	\$3.24	\$64.86
252	50.00	CS	3230 Wilen, Floor Scrub Brush 10 inch Polypropylene Bi Level.  PRODUCT: WILEN PRODUCT NO. WI-I004000 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.	\$50.47	\$2,523.33
			3280 ACS/Scrubble Heavy Duty Brown Utility Cleaning Pads  PRODUCT NO. ACS-631 PACK: (4 PACKS OF 5) CASE COLOR: BROWN SIZE: 4-1/2 INCH X 10 X 1 INCH	\$19.62	\$981.16
254	3.00	CS	3281 PADS, HOG HAIR, 20 INCH, NATURAL 3500N  5 TO A CASE 3MC-31629	\$25.91	\$77.74
			3282 PADS, SURFACE PREP, 20 INCH  10 PER CASE MCO 29592-CS	\$47.22	\$236.12
256	200.00	CS	4110 Norton, 13 " floor scrubbing pad, 5400N	\$11.45	\$2,289.14

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
257	12.00	EA	PRODUCT NO. NR-54257 COLOR: GREEN PACK: 5		
			4120 PAIL, 2 1/2 GALLON, WHITE, HIGH DENSITY POLYETHYLENE  .065 MIL THICKNESS, NO LID, WITH WIRE HANDLE  CENTURY	\$6.59	\$79.12
258	12.00	EA	4121 PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL  THICKNESS, NO LID, WITH WIRE HANDLE  CENTURY	\$12.45	\$149.35
			4122 LIDS WITH SPOUT FOR 5 GALLON WHITE POLYETHYLENE BUCKETS WITH HANDLE MUST FIT 48098 PAIL	\$7.05	\$84.64
259	12.00	EA			



Not Applicable

## **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 AND RECEIPT THEREFOR ALL  
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF  
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,  
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT  
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

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

\_\_\_\_\_  
**SECRETARY-TREASURER**

\_\_\_\_\_  
**DATE**

## **Non-Public Works Bid Affidavit Instructions**

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

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** Florida

**PARISH/COUNTY OF** Miami Dade

BEFORE ME, the undersigned authority, personally came and appeared: Subbarayan R Pochi, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Manager of Agni Enterprises, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00136030, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

**Choice B** X 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** X \_\_\_\_\_ 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.]*

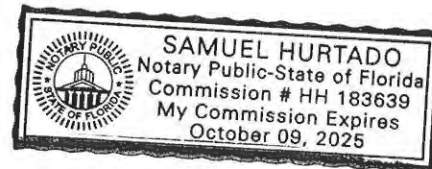
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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

PR Sullayan  
Signature of Affiant

Subbarayan R Pochi  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 28<sup>th</sup> DAY OF October, 2021.

[Signature]  
Notary Public  
Samuel Hurtado  
Printed Name of Notary  
HH 183639  
Notary/Bar Roll Number



My commission expires October 9, 2025



## **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

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

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

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### **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

#### ☒ **WORKER'S COMPENSATION INSURANCE**

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

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being**



rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

**Note:** This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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

**UMBRELLA LIABILITY COVERAGE**

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

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

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

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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