



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000143802 Three (3) Year Contract for Janitorial Supplies, Provided on an as needed basis for All Jefferson Parish Departments (Parish-wide)**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

01-Nov-2023 12:19:17 PM



**Bid Number 50-00143802**

**Three (3) Year Contract for Janitorial Supplies, provided on an as needed basis for All Jefferson Parish Departments (Parish-Wide)**

**Bid Due: November 16, 2023 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  
Purchasing Specialist II, Mark Buttery  
Email: [MButtery@jeffparish.net](mailto:MButtery@jeffparish.net)  
Phone: 504-364-2810**

DATE: 11/1/2023  
BID NO.: 50-00143802

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

**JEFFERSON PARISH**

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

PURCHASING SPECIALIST:  
MBUTTERY@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 11/16/2023 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](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. 136353 and/or Resolution No. 141125 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 Purchasing Specialist's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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. 136353 or 141125 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 as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions 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 X

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

30 days**LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)** \_\_\_\_\_**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: MALOR & COMPANY INCADDRESS: 667 Madison Avenue 5th FloorCITY, STATE: New York, NYZIP: 10065TELEPHONE: ( 212) 498-9732FAX: ( )EMAIL ADDRESS: garly.b@malorcompany.com

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

Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

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

AUTHORIZED

SIGNATURE: \_\_\_\_\_

Garly Benoit

Printed Name

TITLE: CEO

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.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
|                |          |     | Three (3) Year Contract for Janitorial<br>Supplies, provided on an as needed basis<br>for All Jefferson Parish Departments<br>(Parish-Wide) |                      |          |
| 1              | 1.00     | CS  | 0010 - C-FOLD PAPER TOWELS, WHITE,<br>12.75" X 9.625"   | \$ 24.77             | \$ 24.77 |
|                |          |     | BRAND: NITTANY<br>PRODUCT NO. NP-102400<br>CASE: 2400 (10 PACKS OF 240 TOWELS)  |                      |          |
| 2              | 1.00     | CS  | 0020 - TALL-FOLD DISPENSER NAPKINS,<br>1-PLY, WHITE, 6" X 13.5",  | \$ 27.77             | \$ 27.77 |
|                |          |     | BRAND: ESSITY<br>PRODUCT NO. D3052B<br>CASE: 10,000   |                      |          |
| 3              | 1.00     | CS  | 0030 - DINNER NAPKIN, 1/8 FOLD, 2-PLY,<br>15" X 17", EMBOSSED, WHITE  | \$ 31.21             | \$ 31.21 |
|                |          |     | BRAND: ESSITY<br>PRODUCT NO. NP310<br>CASE: 3,000   |                      |          |
| 4              | 1.00     | CS  | 0040 - NON-PERFORATED, HAND ROLL TOWEL,<br>7.75" X 350' (12 ROLLS/CASE)   | \$ 23.21             | \$ 23.21 |
|                |          |     | BRAND: ESSITY<br>PRODUCT NO. RK350A<br>COLOR: NATURAL<br>PACK: 12/350'  |                      |          |
| 5              | 1.00     | CS  | 0050 - MULTI-FOLD PAPER TOWELS, 1-PLY,<br>9.25" X 9.5", 250/PACK, 16 PACK/CASE  | \$ 24.77             | \$ 24.77 |
|                |          |     | BRAND: ESSITY<br>PRODUCT NO. MB540A<br>COLOR: WHITE<br>CASE: 4,000  |                      |          |
| 6              | 1.00     | CS  | 0060 - PAPER TOWEL, ROLL, 7.875" X 350',<br>1-PLY, WHITE  | \$ 20.77             | \$ 20.77 |
|                |          |     | BRAND: CASCADE PRO SELECT<br>PRODUCT NO. H230<br>CASE: 12 ROLLS   |                      |          |
| 7              | 1.00     | CS  | 0070 - HYDROSPUN PAPER TOWEL WIPERS,<br>NO GLUE/ADHESIVES, 9" X 16.5", WHITE,   | \$ 34.77             | \$ 34.77 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 8              | 1.00     | CS  | QUARTERFOLS, 100/PACK, 10 PACKS/CASE<br><br>BRAND: TORK<br>PRODUCT NO. 192127<br>CASE: 1000 RAGS   |                      |          |
|                |          |     | 0080 - WYPALL L20, QUARTERFOLD WIPES,<br>12.5" X 14.4", 1-PLY, 100% RECYCLED   | \$ 35                | \$ 35    |
| 9              | 1.00     | CS  | PAPER, SOFT SIDE & TEXTURED SIDE, NO<br>GLUE/ADHESIVES, 68/PACK, 12 PACKS/CASE<br><br>BRAND: KIMBERLY-CLARK<br>PRODUCT NO. KC47011<br>COLOR: TAN<br>CASE: 816 TOWELS |                      |          |
|                |          |     | 0090 - LUNCHEON NAPKINS, 1/4 FOLD, 1-PLY<br>12" X 12", 500/PACK, 12 PACKS/CASE, WHITE  | \$ 25                | \$ 25    |
| 10             | 1.00     | CS  | BRAND: NITTANY<br>PRODUCT NO. NP-LN6000<br>CASE: 6,000/CS  |                      |          |
|                |          |     | 0100 - TOWELS, 2 PLY, CENTER PULL, 600'<br>6 ROLLS/CASE, WHITE   | \$ 33                | \$ 33    |
| 11             | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. EJ-2CP600<br>CASE: 6/600' ROLLS   |                      |          |
|                |          |     | 0110 - PAPER TOWEL ROLL, WHITE,<br>10" x 800'  | \$ 37                | \$ 37    |
| 12             | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. NP-680010E<br>CASE: 6 ROLLS   |                      |          |
|                |          |     | 0120 - JUMBO, ROLL PAPER TOWELS, WHITE,<br>7.87" x 1000'   | \$ 27.77             | \$ 27.77 |
| 13             | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. EJ-1000W<br>CASE: 6 ROLLS   |                      |          |
|                |          |     | 0130 - SINGLE FOLD PAPER TOWELS, 1-PLY,<br>9.1" X 10.25", 250/PACK, 16 PACK/CASE   | \$ 24.21             | \$ 24.21 |
|                |          |     | BRAND: ESSITY<br>PRODUCT NO. SK1850A   |                      |          |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 14             | 1.00     | CS  | COLOR: NATURAL<br>CASE: 4,000 TOWELS<br><br>0140 - ROLL PAPER TOWELS, NONPERFORATED,<br>1-PLY, 7.75" X 350', 12 ROLLS/CASE  | \$ 21                | \$ 21    |
| 15             | 1.00     | CS  | BRAND: ESSITY<br>PRODUCT NO. RK350A<br>COLOR: NATURAL BROWN<br>CASE: 12 ROLLS<br><br>0150 - ROLL TOWEL, WHITE, 10" X 800'   | \$ 37                | \$ 37    |
| 16             | 1.00     | EA  | BRAND: HITECH<br>PRODUCT NO. NP-680010E<br>CASE: 6 ROLLS<br><br>0160 - ENMOTION, AUTOMATED TOUCHLESS<br>ROLL TOWEL DISPENSER<br><br>14.8" X 9.75" X 16.75"<br><br>BRAND: GEORGIA PACIFIC<br>PRODUCT NO. GP59462<br>COLOR: TRANSLUCENT SMOKE<br>PACK: EACH | \$ 33                | \$ 33    |
| 17             | 1.00     | CS  | 0170 - PAPER TOWELS, ROLL CONTROL CENTER<br>PULL, WHITE, 70 SHEETS/ROLL. 700'<br><br>BRAND: KIMBERLY CLARK<br>PRODUCT NO. KC-01032<br>CASE: 6 ROLLS   | \$ 36                | \$ 36    |
| 18             | 1.00     | CS  | 0180 - PAPER TOWELS, PERFORATED, 2-PLY,<br>11" X 8.5", 100 SHEET/ROLL, 30 ROLL/CASE<br><br>BRAND: ESSITY<br>PRODUCT NO. 421900<br>COLOR: WHITE<br>CASE: 3000 SHEETS   | \$ 35                | \$ 35    |
| 19             | 1.00     | CS  | 0190 - TOWEL, BLUE SHOP, POP-UP BOX,<br>KIMTECH,TRACEL FABRIC, 8-4/5" X 16-4/5",<br><br>100/BOX, 5 BOXES/CASE<br><br>BRAND: KIMBERLY CLARK<br>PRODUCT NO. KC33570<br>CASE: 500  | \$ 19.99             | \$ 19.99 |
| 20             | 1.00     | CS  | 0200 - WIPES, HAND SANITIZING ANTISEPTIC<br>(70% ETHYL ALCOHOL, ALOE & VITAMIN E)   | \$ 18.77             | \$ 18.77 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 21             | 1.00     | CS  | <p>6" X 8", 70 WIPES PER DISPENSER,<br/>SANA-WIPE<br/>Supreme Wipes FF31<br/>BRAND: CLAIRE<br/>PRODUCT NO. CMC-C973<br/>CASE: 6<br/>EQUAL or BETTER</p> <p>0210 - HAND SANITIZER WIPES, DYMON SCRUB<br/>6" X 8", 85 PERFORATED WIPES PER<br/>CONTAINER, HIGH EFFECTIVE ANTIMICROBIAL,<br/>LOW-ALCOHOL FORMULA, DISSOLVES<br/>CONTAMINATED BIOFILM, KILLS, ABSORBS &amp;<br/>REMOVES 99.9% OF DISEASE CAUSING GERMS &amp;<br/>BACTERIA FROM THE SKIN, INCLUDING E.COLI<br/>PSEUDOMONAS, SALMONELLA, STAPH &amp; STREPH,<br/>CONTROLS INFECTION, PREVENTS CROSS-<br/>CONTAMINATION, CONDITIONS &amp; MOISTURIZES<br/>SKIN, USDA CLASSIFICATION E4</p> <p>BRAND: DYMON<br/>PRODUCT NO. DYM 90985<br/>CASE: 6 CONTAINERS<br/>Supreme Wipes FF31<br/>EQUAL or BETTER</p> | \$ 18.99             | \$ 18.99 |
| 22             | 1.00     | CS  | <p>0220 - WIPES, HAND, PREMOISTENED, HEAVY<br/>DUTY, NON-ABRASIVE PUMICE,<br/>REMOVES LATEX OR OIL BASED PAINT,<br/>VARNISH, GREASE, OIL, GLUE,<br/>ADHESIVE, AND RESIDUE FROM HANDS,<br/>ORANGE D-LIMONENE, CITRUS SCENT,<br/>72 SHEETS PER DISPENSER,<br/>10.5" X 2.25"<br/>Supreme Wipes FFX1<br/>BRAND: GOJO<br/>PRODUCT NO. GJ-6396-06<br/>CASE: 6 DISPENSERS<br/>EQUAL or BETTER</p>  | \$ 19.87             | \$ 19.87 |
| 23             | 1.00     | CS  | <p>0230 - BATHROOM TISSUE, 1-PLY, WHITE,<br/>4.3" X 3.25", 1,210 SHEETS/ROLL<br/>BRAND: CASCADES PRO<br/>PRODUCT NO. CTG-B150<br/>CASE: 80 ROLLS</p>  | \$ 22.99             | \$ 22.99 |
| 24             | 1.00     | CS  | <p>0240 - BATHROOM TISSUE, 2-PLY, WHITE,<br/>4" X 3.1", INDIVIDUALLY WRAPPED ROLLS,<br/>500 SHEETS/ROLL<br/>BRAND: ATLAS<br/>PRODUCT NO. APM-276<br/>CASE: 96 ROLLS</p>   | \$ 26.99             | \$ 26.99 |
| 25             | 1.00     | CS  | <p>0250 - FACIAL TISSUE, 8" X 8", 2-PLY,<br/>WHITE, 100/BOX, 30 BOXES/CASE</p>  | \$ 21                | \$ 21    |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 26             | 1.00     | CS  | BRAND: NITTANY<br>PRODUCT NO. NP-5701<br>CASE: 3000<br><br>0260 - BATHROOM TISSUE, 2-PLY, WHITE,<br>JR. JUMBO, 9", 1,000 FEET/ROLL  | \$ 33                | \$ 33  |
| 27             | 1.00     | EA  | BRAND: HITECH<br>PRODUCT NO. EJ-JT92<br>CASE: 12 ROLLS<br><br>0270 - REPLACEMENT ROLLER FOR TISSUE<br>DISPENSER, BLACK, PLASTIC   | \$ 25                | \$ 25  |
| 28             | 1.00     | CS  | BRAND: BOBRICK<br>PRODUCT NO. BW-4288-9<br>PACK: EACH<br><br>0280 - TOILET SEAT COVERS, NETWORK<br>HALF-FOLD COVERS, FIT ALL POPULAR SEAT<br><br>COVER DISPENSERS, MADE FROM QUICK-<br>DISSOLVING TISSUE, 100% BIODEGRADABLE,<br>250 COVERS/PACK, 20 PACKS/CASE<br><br>BRAND: NETWORK<br>PRODUCT NO. NW-00521<br>CASE: 5,000 COVERS | \$ 27                | \$ 27  |
| 29             | 1.00     | EA  | 0290 - TOILET SEAT COVER DISPENSERS<br><br>BRAND: BOBRICK<br>PRODUCT NO. BW-221<br>PACK: EACH   | \$ 28                | \$ 28  |
| 30             | 1.00     | CS  | 0300 - HAND SOAP, FOAMING, 1200 ML,<br>DISPENSER REFILL<br><br>BRAND: KUTOL<br>PRODUCT NO. KU-69050<br>CASE: 6  | \$ 55                | \$ 55  |
| 31             | 1.00     | CS  | 0310 - HAND SOAP, PINK LIQUID, 1-GALLON<br>BOTTLE<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-5988<br>CASE: 4  | \$ 29                | \$ 29  |
| 32             | 1.00     | CS  | 0320 - LIQUID, HI-TECH, ANTIBACTERIAL<br>HAND SOAP FOR SENSITIVE SKIN, NO HARSH   | \$ 45                | \$ 45  |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
|                |          |     | FRAGRANCES OR DYES, HYPOALLERGENIC,<br>1-GALLON<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-100023<br>CASE: 4  |                      |        |
| 33             | 1.00     | CS  | 0330 - BETCO, FOAM ANTIBACTERIAL SOAP,<br>SCENT: FRESH, 1000ML BAGS, COLOR: GOLD  | \$ 22                | \$ 22  |
|                |          |     | BRAND: BETCO<br>PRODUCT NO. BC-75129<br>CASE: 6 BAGS  |                      |        |
| 34             | 1.00     | CS  | 0340 - KUTOL, SANTI-GEL INSTANT HAND<br>SANITIZER, ADVANCED, UNSCENTED, 16 OZ.  | \$ 28                | \$ 28  |
|                |          |     | PUMP BOTTLE, MEETS OR EXCEEDS FDA<br>HEALTHCARE PERSONNEL HANDWASH<br>REQUIREMENT, KILLS 99.99% OF GERMS ON<br>HANDS, DYE FREE<br><br>BRAND: KUTOL<br>PRODUCT NO. KU-5630<br>CASE: 12 BOTTLES |                      |        |
| 35             | 1.00     | CS  | 0350 - KUTOL, HAND SANITIZER REFILL,<br>ORIGINAL FORMULA, ECONOMY SIZE, 64 OZ.  | \$ 45                | \$ 45  |
|                |          |     | BOTTLE<br><br>BRAND: KUTOL<br>PRODUCT NO. KU-5679<br>CASE: 4 BOTTLES  |                      |        |
| 36             | 1.00     | CS  | 0360 - HAND SOAP, GO JO, 800 ML REFILL<br>FOR DISPENSERS, FLORAL SCENT  | \$ 89                | \$ 89  |
|                |          |     | BRAND: GOJO<br>PRODUCT NO. 9128-12<br>CASE: 12 REFILLS  |                      |        |
| 37             | 1.00     | CS  | 0370 - HEAVY DUTY HAND CLEANER, CREME<br>TYPE, GOJO, WATERLESS, 4-1/2 LB CAN  | \$ 78                | \$ 78  |
|                |          |     | BRAND: GOJO<br>PRODUCT NO. GJ-1115-06<br>CASE: 6 CANS   |                      |        |
| 38             | 1.00     | CS  | 0380 - GLOVES, NON-STERILE DISPOSAL,<br>LATEX-FREE, POWDER FREE, VINYL, SMALL,  | \$ 25                | \$ 25  |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|--------|
|                |          |     | MEDIUM, LARGE, AND X-LARGE, 100/BOX,<br>10 BOX/CASE  |                      |        |
|                |          |     | TRADEX PACK 10/100<br>VSM5201<br>VMD5201<br>VLG5201<br>VXL5201   |                      |        |
| 39             | 1.00     | CS  | 0390 - GLOVES, DISPOSABLE, FOODSERVICE,<br>CLEAR POLYETHYLENE, POWDER FREE, SMALL,<br><br>100/BOX, 10 BOX/CASE<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-GL-SMALL<br>SIZE: SMALL<br>PACK: 10/100               | \$ 25                | \$ 25  |
| 40             | 1.00     | CS  | 0400 - GLOVES, DISPOSABLE, FOOD SERVICE,<br>CLEAR POLYETHYLENE, POWDER FREE, MEDIUM,<br><br>100/BOX, 10 BOX/CASE<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-GL-MEDIUM<br>SIZE: MEDIUM<br>PACK: 10/100           | \$ 25                | \$ 25  |
| 41             | 1.00     | CS  | 0410 - GLOVES, DISPOSABLE, FOODSERVICE,<br>CLEAR POLYETHYLENE, POWDER FREE, LARGE,<br><br>100/BOX, 10 BOX/CASE<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-GL-LARGE<br>SIZE: LARGE<br>PACK: 10/100               | \$ 25                | \$ 25  |
| 42             | 1.00     | PR  | 0420 - GLOVES, TRADEX, INDUSTRIAL,<br>TWO-TONE, DOUBLE-DIPPED NEOPRENE/NATURAL<br><br>LATEX-FREE, FLOCK LINED, USDA ACCEPTED,<br>SIZE: 10 - 10-1/2<br><br>BRAND: JOHNSON<br>PRODUCT NO. JW-94510<br>PACK: PAIR | \$ 5                 | \$ 5   |
| 43             | 1.00     | BX  | 0430 - GLOVES, BLUE NITRILE, DISPOSABLE,<br>AMBIDEXTROUS, TEXTURED, X-SMALL, 6 MIL.,   | \$ 2.6               | \$ 2.6 |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 44             | 1.00     | BX  | 9-1/2" LENGTH, POWDER FREE, 100 GLOVES<br>PER DISPENSER BOX.<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-NFX5001<br>PACK: 1 BOX<br><br>0440 - GLOVES, BLUE NITRILE, DISPOSABLE,<br>AMBIDEXTROUS, TEXTURED, SMALL, 6 MIL.,<br><br>9-1/2" LENGTH, POWDER FREE, 100 GLOVES<br>PER DISPENSER BOX<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-NF201<br>PACK: 1 BOX | \$ 2.6               | \$ 2.6 |
| 45             | 1.00     | BX  | 0450 - GLOVES, BLUE NITRILE, DISPOSABLE,<br>AMBIDEXTROUS, TEXTURED, X-LARGE, 6 MIL.,<br><br>9-1/2" LENGTH, POWDER FREE, 100 GLOVES<br>PER DISPENSER BOX<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-NF204<br>PACK: 1 BOX  | \$ 2.6               | \$ 2.6 |
| 46             | 1.00     | PR  | 0460 - GLOVES, NITRILE PALM WITH<br>SEAMLESS KNIT LINER, SIZE:10, JOHNSON,<br><br>NITRI-FLEX PLUS, WILSHIRE PALM DIPPED<br>NITRILE COATED.<br><br>BRAND: JOHNSON<br>PRODUCT NO. JW-1683XL<br>PACK: 1 PAIR   | \$ 2.6               | \$ 2.6 |
| 47             | 1.00     | BX  | 0470 - GLOVES, BLUE NITRILE, DISPOSABLE,<br>AMBIDEXTROUS, TEXTURED, LARGE, 6 MIL.,<br><br>9-1/2" LENGTH, POWDER FREE, 100 GLOVES<br>PER DISPENSER BOX<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-NF203<br>PACK: 1 BOX  | \$ 2.6               | \$ 2.6 |
| 48             | 1.00     | CS  | 0480 - HI-TECH ONE-STEP GERMICIDAL<br>NEUTRAL CLEANER & DEODORANT, CONCENTRATE<br><br>1-GALLON<br><br>BRAND: HITECH<br>PRODUCT NO.: EJ-5138<br>CASE: 4  | \$ 29                | \$ 29  |
| 49             | 1.00     | CS  | 0490 - AIR FRESHNER, LEMON CONCENTRATE,<br>4 - (1)GALLON/CASE   | \$                   | \$     |



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|------|--|----------------------|--------|
| 50             | 1.00     | CS   | BRAND: HITECH<br>PRODUCT NO. EJ-5983<br>CASE: 4 - GALLONS<br><br>0500 - LIQUID BLEACH, PURE BRIGHT,<br>GERMICIDAL ULTRA, UNSCENTED,<br><br>3 - (1)GALLON BOTTLES/CASE  | \$                   | \$     |
| 51             | 1.00     | CS   | BRAND: BRITE<br>PRODUCT NO. 5BC-8638431<br>CASE: 3 - GALLONS<br><br>0510 - HI-TECH SIMPLY CLEAN CLEANER &<br>DEGREASER, CONCENTRATION CAN BE<br><br>DILUTED WITH UP TO 100 PARTS<br>WATER FOR GENERAL MAINTENANCE -<br>FLOORS, WALLS, MACHINERY, ENGINES<br>CONVEYORS, DUCTS, KITCHEN OVEN &<br>GRILLS, AIR FILTERS, ETC.<br>4 - (1)GALLON CANS/CASE | \$                   | \$     |
| 52             | 1.00     | DRUM | BRAND: HITECH<br>PRODUCT NO. EJ-3741<br>CASE: 4- GALLONS<br><br>0520 - HI-TECH DETERGENT DISINFECTANT,<br>55 GALLON DRUM W/PUMPS INCLUDED,<br><br>MIXES READILY WITH WATER,<br>NON-CORROSIVE & NON-STAINING ON<br>PAINTED SURFACES, PLASTIC, TILES,<br>GLASS, AND MOST METALS, DILUTION<br>4 OZ TO GALLON OF WATER                                   | \$                   | \$     |
| 53             | 1.00     | CS   | BRAND: HITECH<br>PRODUCT NO. EJ-5951-SS/CN440<br>PACK: 55 GAL DRUM<br><br>0530 - CLEANING PADS, 20", 5 PADS/CASE   | \$                   | \$     |
| 54             | 1.00     | CS   | BRAND: 3M<br>PRODUCT NO. 3MC-35043<br>COLOR: BLUE<br>CASE: 5 PADS<br><br>0540 - SCOURING PADS, SCRUBBLE, GENERAL<br>PURPOSE, 6" X 9", NO METAL,<br><br>10/PACK, 6 PACKS/CASE   | \$                   | \$     |
|                |          |      | BRAND: ACS<br>PRODUCT NO. ACS-S096   |                      |        |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 55             | 1.00     | PK  | COLOR: GREEN<br>CASE: 60<br><br>0550 - PAD, DOODLEBUG, BROWN, FOR HEAVY<br>DUTY CLEANING, 4-5/8" X 10",<br><br>5/PACK<br><br>BRAND: 3M<br>PRODUCT NO. 3MC-35094<br>PACK: 5  | \$ _____             | \$ _____ |
| 56             | 1.00     | CS  | 0560 - SPONGE SCRUBBER, GREEN<br>ITEM NO. RP-S740C/20<br><br>BRAND: 3M<br>PRODUCT NO. 3MC-35336<br>CASE: 20   | \$ _____             | \$ _____ |
| 57             | 1.00     | CS  | 0570 - SULFURIC ACID, LIQUID DRAIN<br>OPENER, CONCENTRATED, LIGHT PINK<br><br>LIQUID W/ACIDIC ODOR, CORROSIVE<br>MATERIAL FOR PROFESSIONAL,<br>INDUSTRIAL & INSTITUTIONAL USE<br>ONLY. GREATER THAN 85% SULFURIC<br>ACID, COMPOUND CLEANING LIQUID,<br>DISSOLVES GREASE, HAIR, PAPER, &<br>SLUDGE. WILL NOT INTERFERE WITH<br>NORMAL ACTIVITY IN SEPTIC TANKS.<br>MAY ALSO BE DILUTED/NEUTRALIZED,<br>NO NTP, IARC PUNO, 32 OUNCE.<br>INSTITUTIONAL FORMULA<br><br>BRAND: DRANO<br>PRODUCT NO. SJN-318593<br>CASE: 12 - 32 OZ BOTTLES | \$ _____             | \$ _____ |
| 58             | 1.00     | EA  | 0580 - METERED AIR FRESHENER, 7 OZ.<br>FRAGRANCE: MANGO<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-MT116<br>CASE: 12 CANS   | \$ _____             | \$ _____ |
| 59             | 1.00     | EA  | 0590 - METERED AIR FRESHENER DISPENSER<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-CL7MADISP-C<br>PACK: EACH   | \$ _____             | \$ _____ |
| 60             | 1.00     | CS  | 0600 - DEODORANT, CHERRY ORCHARD SCENT<br>Item Number: TG-5275  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 61             | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. TG5275<br>CASE: 4/1 GALLON<br><br>0610 - MULBERRY DEODORANT, 1 GALLON   | \$ _____             | \$ _____ |
| 62             | 1.00     | PL  | BRAND: HITECH<br>PRODUCT NO. EJ-5533<br>CASE: 4 - GALLONS<br><br>0620 - BETCO GLARE FLOOR FINISH,<br>LOW MAINTENANCE HIG<br><br>High Traffic Floor Wax<br><br>PRODUCT: BETCO GLARE<br>PRODUCT NO. BC-60505<br>PACK: 5 GAL PAIL<br><br>-Low maintenance<br>-High traffic floor finish<br>-Ultra high speed burnishing<br>-Self sealing finish<br>-User friendly | \$ _____             | \$ _____ |
| 63             | 1.00     | CS  | 0630 - AEROSOL FURNITURE POLISH, HI-TECH<br>17.7 OZ. CAN, 12 CANS/CASE.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-811<br>CASE: 12 CANS  | \$ _____             | \$ _____ |
| 64             | 1.00     | EA  | 0640 - CLEANER, ALL PURPOSE, LAVENDER<br>SCENT, FABULOSO, READY TO USE,<br><br>128 OZ. BOTTLE.<br><br>BRAND: HITECH<br>PRODUCT NO. LAVULOSO EJ-5270<br>PACK: 1 GALLON  | \$ _____             | \$ _____ |
| 65             | 1.00     | CS  | 0650 - ALL PURPOSE CLEANER, FORMULA 409,<br>PLASTIC TRIGGER SPRAY BOTTLES, READY TO<br><br>USE (NOT CONCENTRATE) 32 OZ.<br><br>PRODUCT NO. CX-35306 409<br>CASE: 12 BOTTLES  | \$ _____             | \$ _____ |
| 66             | 1.00     | CS  | 0660 - FORMULA 409 REFILL, 128 OZ.   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 67             | 1.00     | EA  | PRODUCT NO. CX-35300 409<br>CASE: 4/1 GALLON<br><br>0670 - CLEANER, COMET, 21 OUNCE   | \$ _____             | \$ _____ |
| 68             | 1.00     | CS  | BRAND: COMET<br>PRODUCT NO. PG-032987<br>PACK: 21 OZ<br><br>0680 - CITRUS DISINFECTANT CLEANER WITH<br>NEUTRAL PH, 128 OZ., WILL NOT DULL, HAZE<br><br>OR LEAVE FILM, KILLS HIV-1 ON PRECLEANED<br>ENVIRONMENTAL SURFACES/OBJECTS,<br>PREVIOUSLY SOILED WITH BLOOD/BODY FLUIDS<br>CITRUS BOUGUET FRAGRANCE, CONCENTRATE<br>1:26, CLEANS DEODORIZES AND DISINFECTS.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-1LTFB<br>PACK: 4/1 GALLON | \$ _____             | \$ _____ |
| 69             | 1.00     | EA  | 0690 - CLEANER, HAND, PUMP CONTAINER,<br><br>BRAND: GOJO<br>PRODUCT NO. 0955-04<br>PACK: 1 GALLON   | \$ _____             | \$ _____ |
| 70             | 1.00     | CS  | 0700 - CARPET DEODORIZER, POWDERED, ARM<br>AND HAMMER, 42.6 OZ., SHAKER BOX.<br><br>BRAND: CDC<br>PRODUCT NO. 84113<br>CASE: 9/42.6 OZ  | \$ _____             | \$ _____ |
| 71             | 1.00     | CS  | 0710 - HI-TECH CLEANSER, CREME, 32 OZ.,<br>ALL PLASTIC, NO METAL TOP.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-77<br>FRAGRANCE: FRESH MINT<br>CASE: 12/32 OZ  | \$ _____             | \$ _____ |
| 72             | 1.00     | CS  | 0720 - HI-TECH, NON-ACID GERMICIDAL<br>HEAVY-DUTY TOILET BOWL CLEANER, 32 OZ.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-1063<br>CASE: 12/32 OZ   | \$ _____             | \$ _____ |
| 73             | 1.00     | CS  | 0730 - HOUSEHOLD POWDER CLEANER, SPIC &<br>SPAN, 27 OZ. BOX.  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 74             | 1.00     | CS  | BRAND: SPIC N SPAN<br>PRODUCT NO. PG-31973<br>CASE: 12 BOXES<br><br>0740 - FABRIC SOFTNER SHEETS, BOUNCE,<br>REGULAR SCENT, 9" x 11" SHEETS, 15 SHEET<br><br>PER BOX.<br><br>BRAND: BOUNCE<br>PRODUCT NO. PG95860<br>CASE: 15 BOXES | \$ _____             | \$ _____ |
| 75             | 1.00     | CS  | 0750 - LAUNDRY DETERGENT, HI-TECH, LEMON<br>FRESH, LOW SUDS, 50 LB. (Box)<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-EC0002<br>PACK: 50#  | \$ _____             | \$ _____ |
| 76             | 1.00     | CS  | 0760 - HE LAUNDRY DETERGENT, 50 OUNCE<br>BOTTLE, TRIPLE ACTION, 6 BOTTLES/CASE.<br><br>BRAND: PUREX<br>PRODUCT NO. DIA-01120CT<br>CASE: 6 BOTTLES   | \$ _____             | \$ _____ |
| 77             | 1.00     | CS  | 0770 - DETERGENT, HE LIQUID, 50 OUNCE<br>BOTTLES, 6 BOTTLES/CASE.<br><br>BRAND: AJAX<br>PRODUCT NO. PBC-AJAXX41<br>CASE: 6 BOTTLES  | \$ _____             | \$ _____ |
| 78             | 1.00     | CS  | 0780 - LAUNDRY DETERGENT, TIDE, 95 OZ.<br><br>BRAND: TIDE<br>PRODUCT NO. PG-84997<br>CASE: 3 BOTTLES  | \$ _____             | \$ _____ |
| 79             | 1.00     | CS  | 0790 - HI-TECH, AEROSOL DISINFECTANT<br>SPRAY, 20 OZ. CAN.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-015<br>CASE: 12 CANS  | \$ _____             | \$ _____ |
| 80             | 1.00     | CS  | 0800 - GLASS CLEANER, AEROSOL SPRAY<br>CANS, HI-TECH, 20 OZ. CAN.   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|------|--|----------------------|--------|
| 81             | 1.00     | CS   | <p>BRAND: HITECH<br/>PRODUCT NO. EJ-750<br/>CASE: 12 CANS</p> <p>0810 - ROOM DEODORANT, AEROSOL,<br/>ELIMINATES MUSTY STALE SMELL IN SECONDS,<br/>13.8 OZ. CAN, VARIOUS SCENTS.</p> <p>BRAND: GLADE<br/>PRODUCT NO. SJN682262<br/>FRAGRANCE: SPRING FRESH<br/>CASE: 12 CANS</p>  | \$                   | \$     |
| 82             | 1.00     | CS   | <p>0820 - HI-TECH FOAMING SHOWER ROOM<br/>CLEANSER, REMOVES SOAP SCUM, MOLD AND<br/>MILDEW, PLEASANT RESIDUAL FRAGRANCE,<br/>LEAVES SURFACES SMELLING CLEAN, 1 GALLON</p> <p>BRAND: HITECH<br/>PRODUCT NO. EJ-1FSRCL<br/>CASE: 4/1 GALLON CONTAINERS</p>   | \$                   | \$     |
| 83             | 1.00     | CS   | <p>0830 - DEODORIZERS FOR TOILETS WITH<br/>PALSTIC HANGER, 4 oz.</p> <p>BRAND: FRESH<br/>PRODUCT NO. FRE-12-4BB<br/>FRAGRANCE: CHERRY<br/>CASE: 144 BLOCKS</p>   | \$                   | \$     |
| 84             | 1.00     | 5GAP | <p>0840 - HI-TECH LIQUIFIER, STRIPPER, NO<br/>RINSE/NO SCRUB LIQUIFYING STRIPPER, LOW<br/>FOAMING, CAN BE USED THROUGH AUTOMATIC<br/>SCRUBBERS, SAFE FOR PERSONAL &amp; FLOORING,<br/>SAVES TIME BY ELIMINATING, NEUTRALIZING,<br/>AND RINSING, REDUCES EQUIPMENT COSTS,<br/>CAN BE USED IN HARD TO GET PLACES.</p> <p>PRODUCT: HITECH LIQUIFIER<br/>PRODUCT NO. EJ-15405<br/>PACK: 5 GAL PAIL</p> | \$                   | \$     |
| 85             | 1.00     | 5GAP | <p>0850 - UNDER SEAL FLOOR SEALER, HARD,<br/>CLEAR, BRILLIANT PRIMER, KEEPS WATER,<br/>DIRT, AND ABRASIVE WEAR FROM PENETRATING<br/>FLOORS, STAYS CLEAR AND ELIMINATES<br/>FREQUENT STRIPPING, MINIMIZES HEEL<br/>MARKING AND SCUFFING, USE ON CONCRETE,<br/>TERRAZZO, AND ALL RESILIENT FLOORS.</p>   | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 86             | 1.00     | CS  | PRODUCT: HITECH<br>PRODUCT NO. EJ-5417-05<br>PACK: 5 GAL PAIL<br><br>0860 - MANGO BAY CLIP DEODORIZER,<br>ELIMINATES ODORS, KEEPS IT FRESH,<br><br>FRESHENS THE AIR 30 DAYS, EASY TO USE.<br><br>BRAND: HOSPITAL SPECIALTY<br>PRODUCT NO. HO-AWBC007-BX<br>CASE: 12 | \$ _____             | \$ _____ |
| 87             | 1.00     | CS  | 0870 - MANGO WAVE URINAL SCREEN<br>DEODORIZER.<br><br>BRAND: BIG D<br>PRODUCT NO. BD-626<br>CASE: 6/10  | \$ _____             | \$ _____ |
| 88             | 1.00     | PK  | 0880 - MAT, P-SHIELD URINAL<br><br>BRAND: FRESH<br>PRODUCT NO. FRE-PSUM<br>PACK: 6  | \$ _____             | \$ _____ |
| 89             | 1.00     | CS  | 0890 - URINAL DEODORIZER BLOCKS, ROUND<br>DEODORIZERS, 4 OZ., INDIVIDUALLY WRAPPED<br><br>12 BLOCKS/BOX, 12 BOXES/CASE.<br><br>BRAND: HOSPITAL SPECIALTY<br>PRODUCT NO. HO-06411<br>FRAGRANCE: CHERRY<br>CASE: 144 BLOCKS   | \$ _____             | \$ _____ |
| 90             | 1.00     | EA  | 0900 - DEODORANT BLOCK WITH MESH HANGER,<br>PARADICHLOROBENZENE, 20 LB., CHERRY,<br><br>FRESH PRODUCTS NO. 2-1-20-C-F<br><br>BRAND: BIGD<br>PRODUCT NO. BD990<br>PACK: EACH   | \$ _____             | \$ _____ |
| 91             | 1.00     | CS  | 0910 - STILLBRITE, STAINLESS STEEL<br>CLEANER, 1 GALLON<br><br>BRAND: STILLBRITE<br>PRODUCT NO. MID-073600-41<br>CASE: 4/1 GALLON   | \$ _____             | \$ _____ |
| 92             | 1.00     | CS  | 0920 - HI-TECH, VANDALISM & STAIN MARK<br>REMOVER, AEROSOL SPRAY CANS, 20 OZ.,  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
|                |          |     | REMOVES LIPSTICK, BALL POINT INKS,<br>CRAYONS, ETC.<br><br>BRAND: HITECH<br>PRODUCT NO.: EJ-870<br>CASE: 12 CANS   |                      |          |
| 93             | 1.00     | CS  | 0930 - HI-TECH, GUM OFF REMOVER III,<br>7 OZ. CANS, FREEZES ON CONTACT.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-813<br>CASE: 12 CANS  | \$ _____             | \$ _____ |
| 94             | 1.00     | CS  | 0940 - 3M NIAGARA, CLEANING PADS, 19",<br>5 PADS/CASE.<br><br>BRAND: 3M<br>PRODUCT NO. 3MC-35042<br>COLOR: BLUE<br>CASE: 5 PADS  | \$ _____             | \$ _____ |
| 95             | 1.00     | CS  | 0950 - HI-TECH FRESH ODOR BAN, 1 GALLON<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-5138FL<br>CASE: 4/1 GALLON<br>FRESH LINEN SCENT   | \$ _____             | \$ _____ |
| 96             | 1.00     | EA  | 0960 - SPRAY BOTTLES, 32 OZ., MIX AND<br>DISPENSE, CONCENTRATED CLEANING PRODUCTS<br><br>TRANSLUCENT, BOTTLES HAVE QUANTITY<br>GRADUATIONS<br><br>BRAND: TOLCO<br>PRODUCT NO. TOL-120125<br>COLOR: NATURAL<br>PACK: EACH | \$ _____             | \$ _____ |
| 97             | 1.00     | EA  | 0970 - TRIGGER SPRAYER, TOLCO DIP TUBE,<br>10", FITS 32 OZ. BOTTLES<br><br>BRAND: TOLCO<br>PRODUCT NO. TOL-110414<br>PACK: EACH  | \$ _____             | \$ _____ |
| 98             | 1.00     | CS  | 0980 - STAINLESS STEEL CLEANER, LUSTER<br>SHINE, 20 OZ. CAN  | \$ _____             | \$ _____ |



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 99             | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. EJ-841 LUSTER SHINE<br>SCENT: NEUTRAL<br>CASE: 12 CANS<br><br>0990 - NEUTRAL FRESH DISINFECTANT, 2 OZ.<br>PER GALLON DILUTION, FRESH FRAGRANCE,<br><br>NEUTRAL PH, HOSPITAL-GRADE, GERMICIDAL<br>DETERGENT & DEODORANT, REMOVES GROSS<br>FILTH & HEAVY SOIL DEPOSITS<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-5138<br>CASE: 4/1 GALLON<br>SCENT: NEUTRAL FRESH                             | \$                   | \$     |
| 100            | 1.00     | CS  | 1000 - BETCO TOILET BOWL AND SHOWER TILE<br>CLEANER, 32 OZ.<br><br>BRAND: BETCO<br>PRODUCT NO. BC-76<br>CASE: 12 BOTTLES  | \$                   | \$     |
| 101            | 1.00     | GL  | 1010 - GLASS CLEANER, SPARKLE, 1 GALLON<br>REFILL, BLUE FORMULA, EASILY CUTS<br><br>THROUGH GREASE, GRIME, AND WINDOW FILM<br>WITHOUT STREAKING, ALCOHOL & AMMONIA<br>FREE FORMULA, WILL NOT HARM, ETCH, DRY<br>OUT OR PIT SURFACES, PERFECT FOR USE ON<br>WINDOWS, MIRRORS, PLEXIGLASS, CHROME,<br>COUNTERTOPS AND STAINLESS STEEL.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-108<br>SCENT: UNSCENTED<br>PACK: 1 GALLON | \$                   | \$     |
| 102            | 1.00     | CS  | 1020 - URINAL SCREEN W/PARA BLOCK,<br>PROTECTS URINAL FROM DEBRIS WHILE THE<br><br>BLOCK PROVIDES TOTAL DEODORIZATION,<br>FLUSHES WILL NOT AFFECT THE LIFE OF THE<br>BLOCK, SCENT: CHERRY.<br><br>BRAND: HOSPITAL SPECIALTY<br>PRODUCT NO. HO-01991<br>PACK: 12/CASE  | \$                   | \$     |
| 103            | 1.00     | EA  | 1030 - TOY BROOM, ABCO, 7 LB.,<br>HANDLE 24" X 3/4", 100% CORN,<br><br>STITCH 2 ROWS, FIBER BLENDED<br><br>BRAND: ABCO  | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 104            | 1.00     | EA  | PRODUCT NO. AB-BR10018<br>PACK: EACH<br><br>1040 - SUPER JAW GRIP-IT HANDLE, 160"<br>FIBERGLASS<br><br>BRAND: ABCO<br>PRODUCT NO. AB-01208NB<br>PACK: EACH   | \$ _____             | \$ _____ |
| 105            | 1.00     | EA  | 1050 - GENERAL MAINTENANCE BLUE MOP,<br>SMALL, COTTON/RAYON/SYNTHETIC<br><br>BLEND, CLEANS 2 TO 3 TIMES THE<br>AREA WITH UP TO 6 TIMES THE LIFE<br>OF A CONVENTIONAL CUT-END MOP.<br><br>BRAND: ABCO<br>PRODUCT NO. CLM-303SWB<br>PACK: EACH | \$ _____             | \$ _____ |
| 106            | 1.00     | EA  | 1060 - DUST PANS, CONTINENTAL, LOBBY<br>SIZE: 12" X 36-3/4", BLACK<br><br>BRAND: CONTINENTAL<br>PRODUCT NO. CN-912<br>PACK: EACH   | \$ _____             | \$ _____ |
| 107            | 1.00     | EA  | 1070 - RUBBERMAID, MOP WRINGERS FOR MOP<br>BUCKETS, 26 QUART CAPACITY, MUST BE ABLE<br><br>TO HANDLE MOPSS SIZE 12 TO 32 OZ, YELLOW<br><br>BRAND: RUBBERMAID<br>PRODUCT NO. FG612788 (2064915)<br>PACK: EACH                                 | \$ _____             | \$ _____ |
| 108            | 1.00     | EA  | 1080 - MOP WRINGER, RUBBERMAID, DOWNWARD<br>PRESSURE MOP WRINGER, CAPACITY: 16-32 OZ<br><br>BRAND: RUBBERMAID<br>PRODUCT NO. FG757588 (2064959)<br>COLOR: YELLOW<br>PACK: EACH   | \$ _____             | \$ _____ |
| 109            | 1.00     | ST  | 1090 - MOPPING COMBO, RUBBERMAID<br>INSTITUTIONAL, YELLOW, 38 QUART<br><br>BRAND: RUBBERMAID<br>PRODUCT NO. RM-759088YCL<br>PACK: SET  | \$ _____             | \$ _____ |
| 110            | 1.00     | CS  | 1100 - DUST PANS, RUBBERMAID, HEAVY DUTY<br>4" X 12-1/4" X 12", 12 PER CASE  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 111            | 1.00     | EA  | <p>BRAND: RUBBERMAID<br/>PRODUCT NO. RM-FG200500CHAR<br/>CASE: 12 DUST PANS</p> <p>1110 - MOP BUCKET WITHOUT WRINGER,<br/>RUBBERMAID, 20.1"L X 17.4"H X 16"W,<br/>35 QUART, YELLOW.</p> <p>BRAND: RUBBERMAID<br/>PRODUCT NO. RM-FG7570-88 (2064914)<br/>PACK: EACH</p> | \$ _____             | \$ _____ |
| 112            | 1.00     | EA  | <p>1120 - BROOM, PLASTIC, BRISTLE LARGE<br/>ANGLE, BLUE.</p> <p>BRAND: ABCO<br/>PRODUCT NO. AB-00402-12<br/>PACK: EACH</p>   | \$ _____             | \$ _____ |
| 113            | 1.00     | DZ  | <p>1130 - ABCO BROOM, HEAVY DUTY WOODEN<br/>HANDLE, STRAW, NO WIRE.</p> <p>BRAND: ROYAL<br/>PRODUCT NO. RB-9920NW<br/>PACK: DOZEN</p>  | \$ _____             | \$ _____ |
| 114            | 1.00     | EA  | <p>1140 - HANDLE, BROOM, 5' X 15/16" DIA,<br/>WITH THREADED METAL TIP, ADVANCE #35107</p> <p>BRAND: ABCO<br/>PRODUCT NO. AB-01104<br/>PACK: EACH</p>   | \$ _____             | \$ _____ |
| 115            | 1.00     | DZ  | <p>1150 - BROOM, STREET, BROWN POLYBASS<br/>STRAW, 16" LONG BLOCK, 6-1/4" LONG TRIM</p> <p>BRAND: ABCO<br/>PRODUCT NO. AB-BH13003<br/>PACK: DOZEN</p>  | \$ _____             | \$ _____ |
| 116            | 1.00     | DZ  | <p>1160 - BROOM, PUSH, FLOOR, 24" WIDTH,<br/>SCREW TYPE, GRAY, POLYPROPYLENE, 3" TRIM<br/>FLAGGED BRISTLES.</p> <p>BRAND: ABCO<br/>PRODUCT NO. AB-00321NB<br/>PACK: DOZEN</p>  | \$ _____             | \$ _____ |
| 117            | 1.00     | EA  | <p>1170 - PLASTIC LOBBY BRROOM, BLACK,<br/>POLYPROPYLENE FILL, 2.00" X 35" X 7.5"</p>  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 118            | 1.00     | DZ  | <p>           BRAND: ABCO<br/>           PRODUCT NO. AB-00321NB<br/>           PACK: EACH         </p> <p>1180 - BROOM, PUSH, 24" WIDE X 4" TRIM, NATURAL PALMYRA, SCREW TYPE,</p> <p>GRAINGER #1A845.</p>                  | \$ _____             | \$ _____ |
| 119            | 1.00     | DZ  | <p>           BRAND: ABCO<br/>           PRODUCT NO. AB-BH12003<br/>           PACK: DOZEN         </p> <p>1190 - BROOM, PUSH, 16" WIDE X 4" TRIM NATURAL PALMYRA, SCREW TYPE</p> <p>WEILER MODEL 42032</p>                 | \$ _____             | \$ _____ |
| 120            | 1.00     | DZ  | <p>           BRAND: MAGNOLIA<br/>           PRODUCT NO. MB1416<br/>           PACK: DOZEN         </p> <p>1200 - HANDLE, PUSH BROOM/SQUEEGE, WOODEN, TAPERED TYPE, 1-1/8" DIAMETER, 60" LONG, BOLT ON, GRAINGER #3A326</p> | \$ _____             | \$ _____ |
| 121            | 1.00     | DZ  | <p>           BRAND: ABCO<br/>           PRODUCT NO. AB-01113<br/>           PACK: DOZEN         </p> <p>1210 - HANDLE, BROOM, 5' X 15/16" WITH THREADED METAL TIP, ADVANCE #35107</p>                                      | \$ _____             | \$ _____ |
| 122            | 1.00     | DZ  | <p>           BRAND: ABCO<br/>           PRODUCT NO. AB-01104<br/>           PACK: DOZEN         </p> <p>1220 - ABCO MOP HANDLE, NO WAXES, SCREW ON TYPE, WOODEN, 54 INCH.</p>  | \$ _____             | \$ _____ |
| 123            | 1.00     | DZ  | <p>           BRAND: ABCO<br/>           PRODUCT NO. AB-01209NB<br/>           PACK: DOZEN         </p> <p>1230 - LAY FLAT MOP HEADS, 20 OZ. SIZE, CLIP-IN TYPE, COTTON.</p>  | \$ _____             | \$ _____ |
|                |          |     | <p>           BRAND: HITECH<br/>           PRODUCT NO. EJ-CW20<br/>           PACK: DOZEN         </p>  |                      |          |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 124            | 1.00     | DZ  | 1240 - LAY FLAT MOP HEADS, 20 OZ. SIZE,<br>SCREW IN TYPE, RAYON.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-RLM20<br>PACK: DOZEN                                  | \$ _____             | \$ _____ |
| 125            | 1.00     | DZ  | 1250 - LAY FLAT MOP HEADS, 20 OZ. SIZE,<br>SCREW IN TYPE, COTTON.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-CL20<br>PACK: DOZEN                                  | \$ _____             | \$ _____ |
| 126            | 1.00     | DZ  | 1260 - HEAD, DUST MOP, COTTON, 24" X 5"<br><br>BRAND: ACS<br>PRODUCT NO. M9124<br>PACK: DOZEN   | \$ _____             | \$ _____ |
| 127            | 1.00     | DZ  | 1270 - MOP HANDLE, LAY FLAT SCREW IN<br>TYPE 60" LONG<br><br>BRAND: ABCO<br>PRODUCT NO. AB-01210NB<br>PACK: DOZEN   | \$ _____             | \$ _____ |
| 128            | 1.00     | DZ  | 1280 - MOP, 32 OZ., HEAVY DUTY HANDLE,<br>COTTON HEAD, NO WIRE.<br><br>BRAND: ROYAL<br>PRODUCT NO. RB-832CNW<br>PACK: DOZEN                                   | \$ _____             | \$ _____ |
| 129            | 1.00     | DZ  | 1290 - MOP, FOUR PLY, 24 OZ. COTTON HEAD<br>WITH WIRE BAND, 58" HARDWOOD HANDLE,<br><br>EDS #2209<br><br>BRAND: ABCO<br>PRODUCT NO. AB-CD50024<br>PACK: DOZEN | \$ _____             | \$ _____ |
| 130            | 1.00     | DZ  | 1300 - MOP, TOY, 24 INCH<br><br>BRAND: ABCO<br>PRODUCT NO. AB-BR10018<br>PACK: DOZEN  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 131            | 1.00     | DZ  | 1310 - MOP HANDLE, CLIP-IN TYPE, 60",<br>FIBERGLASS<br><br>BRAND: ABCO<br>PRODUCT NO. AB-01206NB<br>PACK: DOZEN  | \$ _____             | \$ _____ |
| 132            | 1.00     | EA  | 1320 - SQUEEGEE, FLOOR, 36", STRAIGHT<br>BLACK RUBBER<br><br>BRAND: MAGNOLIA<br>PRODUCT NO. MB4136TP<br>PACK: EACH   | \$ _____             | \$ _____ |
| 133            | 1.00     | DZ  | 1330 - ABCO UTILITY BRUSHES, SHORT<br>HANDLE, PLASTIC, WHITE NYLON BRISTLES,<br><br>2-1/2" TRIM, 8.5" OVERALL LENGTH,<br>5.5" BRUSH FACE<br><br>BRAND: ABCO<br>PRODUCT NO. AB-HB08001<br>PACK: DOZEN | \$ _____             | \$ _____ |
| 134            | 1.00     | EA  | 1340 - BRUSH, WHITEWASH, 7"W X 2-5/8"L,<br>TAMPICO SYNTHETIC FIBRE<br><br>BRAND: MAGNOLIA<br>PRODUCT NO. MB577<br>PACK: EACH   | \$ _____             | \$ _____ |
| 135            | 1.00     | EA  | 1350 - BRUSH, UTILITY, 20" HANDLE 2",<br>TRIM LENGTH, TAMPICO FILL, ADVANCE #015<br><br>BRAND: WILEN<br>PRODUCT NO. WI-I301120<br>PACK: EACH   | \$ _____             | \$ _____ |
| 136            | 1.00     | DZ  | 1360 - WAX MOP HEAD, MEDIUM FINISH MOP<br>HEAD, SSS, WHITE WITH BLUE STRIPES<br><br>BRAND: ABCO<br>PRODUCT NO. AB-LM203MCS<br>PACK: DOZEN  | \$ _____             | \$ _____ |
| 137            | 1.00     | DZ  | 1370 - WET MOP HEAD, 16 OZ., SCREW ON<br>TYPE, 4-PLY, 500 STRANDS, COTTON END  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 138            | 1.00     | DZ  | BRAND: HITECH<br>PRODUCT NO. EJ-CL16<br>PACK: DOZEN<br><br>1380 - WET MOP HEADS, 24 OZ., SCREW ON<br>TYPE, 4-PLY, 600 STRANDS, COTTON      | \$ _____             | \$ _____ |
| 139            | 1.00     | PK  | BRAND: HITECH<br>PRODUCT NO. EJ-CL24<br>PACK: DOZEN<br><br>1390 - NORTON, STRIPPER PADS, 18 INCH   | \$ _____             | \$ _____ |
| 140            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35021<br>COLOR: BLACK<br>PACK: 5 PADS<br><br>1400 - NORTON, BUFFER PADS, 18"                                  | \$ _____             | \$ _____ |
| 141            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35051<br>COLOR: RED<br>PACK: 5 PADS<br><br>1410 - NORTON, BUFFER PADS, 19"                                    | \$ _____             | \$ _____ |
| 142            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35052<br>COLOR: RED<br>PACK: 5 PADS<br><br>1420 - NORTON, BUFFING PADS, 20"                                   | \$ _____             | \$ _____ |
| 143            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35053<br>COLOR: RED<br>PACK: 5 PADS<br><br>1430 - NORTON, FLOOR PADS, HIGH<br>PERFORMANCE STRIPPING PADS, 20" | \$ _____             | \$ _____ |
| 144            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35023<br>COLOR: BLACK<br>PACK: 5 PADS<br><br>1440 - POLISHER PADS, 18"  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 145            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. EMC-35061<br>COLOR: WHITE<br>PACK: 5 PADS<br><br>1450 - ULTRA HIGH SPEED POLISHING PADS,<br>19", FOR OPERATION BETWEEN 1500-3000 RPM  | \$ _____             | \$ _____ |
| 146            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35067<br>COLOR: AQUA<br>PACK: 5 PADS<br><br>1460 - WHITE POLISHING PADS, 20"  | \$ _____             | \$ _____ |
| 147            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35063<br>COLOR: WHITE<br>PACK: 5 PADS<br><br>1470 - BUFFER PADS, 13"  | \$ _____             | \$ _____ |
| 148            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-35046<br>COLOR: RED<br>PACK: 5 PADS<br><br>1480 - HIGH SPEED STRIPPING PAD, 20"   | \$ _____             | \$ _____ |
| 149            | 1.00     | EA  | BRAND: 3M<br>PRODUCT NO. 3MC-35023<br>PACK: 5 PADS<br><br>1490 - WET FLOOR SIGNS, CLOSED: 26",<br>OPEN: 11" X 1-1/2" X 25", 2 SIDED  | \$ _____             | \$ _____ |
| 150            | 1.00     | DZ  | BRAND: HITECH<br>PRODUCT NO. EJ-WET<br>COLOR: YELLOW<br>PACK: EACH<br><br>1500 - WILEN J.W. ATOMIC LOOP MOP,<br>MEDIUM, BLUD, 1.25", COTTON/RAYON/<br><br>SYNTHETIC BLEND MOP, CLEANS 2 TO 3 TIMES<br>THE AREA WITH UP TO 6 TIMES THE LIFE OF<br>A CONVENTIONAL CUT-END MOP, MOP IS NOT<br>PRE-SHRUNK, LAUNDER WITH CARE.<br><br>BRAND: ABCO | \$ _____             | \$ _____ |



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 151            | 1.00     | CS  | PRODUCT NO. AB-CCM 303MB<br>PACK: 12<br><br>1510 - ABCO, TOILET BOWL BRUSH, PLASTIC<br>HANDLE, POLYPROPYLENE FILL, STAIN & ODOR<br><br>RESISTANT, 14.5" LENGTH, 1-1/8" TRIM,<br>WHITE<br><br>PRODUCT: ABCO<br>PRODUCT NO. AB-00017<br>PACK: 24/CASE   | \$ _____             | \$ _____ |
| 152            | 1.00     | EA  | 1520 - BRUSH, TOILET BOWL, SYNTHETIC &<br>NYLON FILL, 21" LONG<br><br>GRAINGER #1VAE9<br><br>BRAND: RUBBERMAID<br>PRODUCT NO. RM-6310WHT<br>PACK: EACH  | \$ _____             | \$ _____ |
| 153            | 1.00     | EA  | 1530 - ABCO, THREADED WOOD BROOM HANDLE,<br>1-5/16" X 60", CLEAR LACQUERED<br><br>BRAND: ABCO<br>PRODUCT NO. AB-01102<br>PACK: EACH   | \$ _____             | \$ _____ |
| 154            | 1.00     | CS  | 1540 - WILEN, FLOOR SCRUB BRUSH, 10",<br>POLYPROPYLENE BI LEVEL, PLASTIC BLOCKS<br><br>RESIST SPLITTING OR DELAMINATING,<br>FLAGGED SYNTHETIC FIBERS TO HELP AVOID<br>SCRATCHING, IDEAL FOR DELICATE SURFACES,<br>LONG LASTING STAIN RESISTANT<br>POLYPROPYLENE BRISTLES<br><br>BRAND: WILEN<br>PRODUCT NO. WI-I004000<br>PACK: 6/CASE<br>COLOR: BLUE | \$ _____             | \$ _____ |
| 155            | 1.00     | CS  | 1550 - ACS/SCRUBBLE HEAVY DUTY UTILITY<br>CLEANING PADS, BROWN, 4-1/2" X 10" X 1"<br><br>5 PADS/PACK, 4 PACKS/CASE<br><br>BRAND: ACS<br>PRODUCT NO. ACS-631<br>CASE: 20 PADS  | \$ _____             | \$ _____ |
| 156            | 1.00     | PK  | 1560 - PADS, HOG HAIR, 20", NATURAL,<br>3500N   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 157            | 1.00     | PK  | BRAND: 3M<br>PRODUCT NO. 3MC-31629<br>PACK: 5<br><br>1570 - PADS, SURFACE PREP, 20",<br>MCO 29592-CS  | \$                   | \$     |
| 158            | 1.00     | PK  | BRAND: ACS<br>PRODUCT NO. 57-FPP-20<br>PACK: 10<br><br>1580 - NORTON, 13" FLOOR SCRUBBING PAD,<br>GREEN, 5400N  | \$                   | \$     |
| 159            | 1.00     | EA  | BRAND: 3M<br>PRODUCT NO. 3MC-35026<br>PACK: 5<br><br>1590 - PAIL, 2-1/2 GALLON, WHITE, HIGH<br>DENSITY POLYETHYLENE, .065 MIL THICKNESS<br><br>NO LID, WITH WIRE HANDLE         | \$                   | \$     |
| 160            | 1.00     | EA  | BRAND: CONTINENTAL<br>PRODUCT NO. TBC-46509<br>PACK: EACH<br><br>1600 - LID WITH SPOUT, FOR 5 GALLON<br>BUCKET, WHITE, POLYETHYLENE,<br><br>MUST FIT 48098 PAIL                 | \$                   | \$     |
| 161            | 1.00     | EA  | BRAND: CONTINENTAL<br>PRODUCT NO. TBC-CS-04<br>PACK: EACH<br><br>1610 - PAIL, 5 GALLON, WHITE, HIGH<br>DENSITY POLYETHYLENE, .090 MIL THICKNESS<br><br>NO LID, WITH WIRE HANDLE | \$                   | \$     |
| 162            | 1.00     | CS  | BRAND: ELKAY<br>PRODUCT NO. LK-UB0735<br>CASE: 1,000 BAGS<br><br>1620 - ELKAY, UMBRELLA BAGS, 35"   | \$                   | \$     |
| 163            | 1.00     | CS  | 1630 - ELKAY, MINI, UMBRELLA BAGS, 24"  | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 164            | 1.00     | CS  | <p>BRAND: ELKAY<br/>PRODUCT NO. LK-UB0724<br/>CASE: 1,000 BAGS</p> <p>1640 - NUANCE MICROFIBER CLOTH, GREEN,<br/>16" X 16", FOR DUSTING &amp; CLEANING, SPLIT</p> <p>FIBERS CREATE A POSITIVE CHARGE THAT<br/>GRABS ONTO DUST &amp; DIRT WITHOUT DAMAGING<br/>SURFACES, SAFE FOR DRY DUSTING HARDWOODS<br/>&amp; FOR DUSTING &amp; CLEANING WITHOUT<br/>CHEMICALS OR OILS, FOR ANY SURFACE<br/>INCLUDING COUNTER TOPS, PORCELAIN,<br/>CHROME, GLASS &amp; WOOD</p> <p>PRODUCT: NUANCE<br/>PRODUCT NO. NU-NFC16GRE<br/>PACK: 12/CASE</p> | \$                   | \$     |
| 165            | 1.00     | PK  | <p>1650 - NUANCE MICROFIBER CLOTH, BLUE,<br/>16" X 6", FOR DUSTING &amp; CLEANING, SPLIT</p> <p>FIBERS CREATE POSITIVE CHARGE THAT GRABS<br/>ONTO DUST &amp; DIRT WITHOUT DAMAGING<br/>SURFACES, SAFE FOR DRY DUSTING HARDWOODS<br/>AND FOR CLEANING WITHOUT CHEMICALS OR<br/>OILS, CLEANING FOR ANY SURFACE INCLUDING<br/>COUNTER TOPS, PORCELAIN, CHROME, GLASS,<br/>AND WOOD.</p> <p>PRODUCT: NUANCE<br/>PRODUCT NO. NU-NFCL16BUEA<br/>PACK: 12/PACK</p>   | \$                   | \$     |
| 166            | 1.00     | PK  | <p>1660 - IMPACT LAYFLAT HIGH DUSTER,<br/>28" X 3", MULTI USE TOOL DESIGNATED TO</p> <p>CLEAN HARD TO REACH AREAS SUCH AS<br/>OVERHEAD PIPES, LEDGES, CEILING FANS, &amp;<br/>BEHIND FURNITURE, STAINLESS STEEL SWORD<br/>EMBEDDED IN FOAM CAN BE BENT IN ANY<br/>SHAPE, SNAP CONNECTION ALLOWS QUICK<br/>TRANSFER TO AN ADJUSTABLE HANDLE TO<br/>PERMIT HIGH DUSTING.</p> <p>PRODUCT: IMPACT<br/>PRODUCT NO. IM-HDCOMP<br/>PACK: 12/PACK</p>   | \$                   | \$     |
| 167            | 1.00     | CS  | <p>1670 - PURELL, FOODSERVICE SURFACE<br/>SANITIZER, 32 OZ. CAPPED BOTTLE WITH</p> <p>SPRAY TRIGGER BANDED TO BOTTLE.</p> <p>NO RINSE CONTACT SURFACE SANITIZER AND<br/>CLEANER, ELIMINATES NOROVIRUS, E.COLI,<br/>SALMONELLA, AND LISTERIA IN 30 SECONDS,</p>  | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|------|---|----------------------|--------|
|                |          |      | <p>NSF D2 REGISTERED, FRAGRANCE-FREE FORMULA, REQUIRES NO RINSE ON FOOD CONTACT SURFACES, NO PRECAUTIONARY STATEMENTS, NO HAND WASHING REQUIRED AFTER USE, PROVEN EFFECTIVE ACROSS MOST HARD AND SOFT SURFACES, AWARDED THE U.S. EPA DESIGN FOR THE ENVIRONMENT CERTIFICATION (DFE)</p> <p>BRAND: GOJO<br/>PRODUCT NO. 3341-12<br/>PACK: 12/32 OZ</p> |                      |        |
| 168            | 1.00     | CS   | <p>1680 - CASCADE, AUTOMATIC DISH-WASHING, 120 OZ. BOTTLE, LEMON SCENT, GEL</p> <p>BRAND: CASCADE<br/>PRODUCT NO. PG-28193<br/>CASE: 4 BOTTLES</p>  | \$                   | \$     |
| 169            | 1.00     | CS   | <p>1690 - KLINGON OVEN &amp; HOOD CELANER, PROFESSIONAL, READY TO USE, 32 OUNCE BOTTLES, CONVENIENT POUR BOTTLE, NSF AB, 12 BOTTLES/CASE.</p> <p>BRAND: HITECH<br/>PRODUCT NO. EJ-5502<br/>CASE: 12 BOTTLES</p>   | \$                   | \$     |
| 170            | 1.00     | BX   | <p>1700 - STRAWS, JUMBO, INDIVIDUALLY WRAPPED, TRANSLUCENT, PLASTIC, 7.75 LENGTH, 500/BOX, 24 BOXES/CASE</p> <p>BRAND: CARDINAL<br/>PRODUCT NO. S10025<br/>CASE: 12,000 STRAWS</p>  | \$                   | \$     |
| 171            | 1.00     | CS   | <p>1710 - BOUFFANT DISPOSABLE CAPS, 100/BOX, 5 BOXES/CASE</p> <p>BRAND: JOHNSON<br/>PRODUCT NO. JW-6524GR, SIZE: 24"<br/>COLOR: GREEN<br/>CASE: 500</p>   | \$                   | \$     |
| 172            | 1.00     | ROLL | <p>1720 - BUTCHER PAPER, WHITE, 18" X 1000' (UNWAXED)</p> <p>BRAND: DURO<br/>PRODUCT NO. DU-72851</p>   | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|------|--|----------------------|----------|
| 173            | 1.00     | ROLL | PACK: 1,000' ROLL<br><br>1730 - FREEZER PAPER, WAXED,<br>18" X 1100' ROLL<br><br>BRAND: DURABLE<br>PRODUCT NO. DPI-FL18110<br>COLOR: WHITE<br>PACK: 1,100' | \$ _____             | \$ _____ |
| 174            | 1.00     | ROLL | 1740 - ALUMINUM FOIL, HEAVY DUTY,<br>REYNOLDS, 18" X 1,000'.<br><br>BRAND: REYNOLDS<br>PRODUCT NO. RY-625M<br>PACK: 1,000'                                 | \$ _____             | \$ _____ |
| 175            | 1.00     | CS   | 1750 - POP-UP FOIL SHEETS, 12" X 10.75",<br>500 SHEETS/BOX, 6 BOXES/CASE<br><br>BRAND: WESTERN<br>PRODUCT NO. WP-635<br>CASE: 6 POP-UP BOXES PER CASE      | \$ _____             | \$ _____ |
| 176            | 1.00     | ROLL | 1760 - ALUMINUM FOIL, HEAVY DUTY,<br>REYNOLDS, 24" X 1,000'.<br><br>BRAND: REYNOLDS<br>PRODUCT NO. RY-627<br>PACK: 1,000'                                  | \$ _____             | \$ _____ |
| 177            | 20.00    | CS   | 1770 - WRAP, PRESS-N-SEAL, 70' ROLL,<br>12 ROLLS/CASE<br><br>BRAND: CLOROX<br>PRODUCT NO. CX-70441<br>CASE: 12 ROLLS                                       | \$ _____             | \$ _____ |
| 178            | 1.00     | ROLL | 1780 - WRAP, PLASTIC FILM, INTEPLAST,<br>WITH CUTTER BOX, 18" X 2,000'.<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-FSW1802K<br>PACK: 2,000'                 | \$ _____             | \$ _____ |
| 179            | 1.00     | PK   | 1790 - BAGS, BROWN PAPER, 1 LB.,<br>3-1/2" X 1-3/4" X 7", 500 BAGS/PACK  | \$ 10                | \$ 10    |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|--------|
| 180            | 1.00     | PK  | BRAND: DURO<br>PRODUCT NO. DU-18401<br>COLOR: BROWN KRAFT<br>PACK: 500 BAGS<br><br>1800 - BAGS, BROWN PAPER, 5 LB.,<br>5-1/4" X 3-7/16" X 10-15/16", 500 BAGS<br><br>PER PACK<br><br>BRAND: DURO<br>PRODUCT NO. DU-18405<br>COLOR: BROWN KRAFT<br>PACK: 500 BAGS | \$ 12                | \$ 12  |
| 181            | 1.00     | PK  | 1810 - BAGS, BROWN PAPER, 10 LB,<br>6-1/8" X 4-1/6" X 12-7/16", 500 BAGS PER<br><br>PACK<br><br>BRAND: DURO<br>PRODUCT NO. DU-18410<br>COLOR: BROWN KRAFT<br>PACK: 500 BAGS  | \$ 12                | \$ 12  |
| 182            | 1.00     | PK  | 1820 - BAGS, BROWN GROCERY PAPER,<br>52 LB., 12" X 7" X 17"<br><br>BRAND: DURO<br>PRODUCT NO. DU-800705<br>PACK: 500 BAGS  | \$ 30                | \$ 30  |
| 183            | 1.00     | CS  | 1830 - FOOD STORAGE BAGS, CLEAR, PLASTIC<br>DOUBLE ZIPPER, 2 GALLON CAPACITY,<br><br>1.75 MIL., 15-5/8" X 13", 100 PER CASE.<br><br>BRAND: INTEPLAST<br>PRODUCT NO. IG-RZIP2GAL<br>CASE: 100   | \$                   | \$     |
| 184            | 1.00     | CS  | 1840 - LIFT OFF PAN LINERS, DURABLE<br>QUILON GREASEPROOF BAKERY PAN LINERS,<br><br>16-3/8" X 24-3/8"<br><br>BRAND: DURABLE<br>PRODUCT NO. DPI-QPL25<br>PACK: 1,000/CASE   | \$                   | \$     |
| 185            | 1.00     | CS  | 1850 - FREEZER BAGS, PLASTIC, SUPER<br>EXTRA HEAVY, 1 GALLON CAPCITY, 2.7 MIL,<br><br>10-9/16"W X 11"H, 250/CASE   | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|--------|
| 186            | 100.00   | CS  | <p>           BRAND: INTEPLAST<br/>           PRODUCT NO. IG-GFRZIPGAL<br/>           COLOR: CLEAR<br/>           PACK: 250         </p> <p>1860 - SANDWICH BAGS, PLASTIC, 1.2 MIL, RESEALABLE, 6-1/2"W X 5-7/8"L, 500/CASE.</p>   | \$                   | \$     |
| 187            | 1.00     | CS  | <p>           BRAND: INTEPLAST<br/>           PRODUCT NO. IG-RZIPSAND<br/>           COLOR: CLEAR<br/>           PACK: 500         </p> <p>1870 - DART, FOOD CONTAINER, 12 OZ., HOT OR COLD INSULATED FOAM, WHITE, (USE AN 20 SERIES LID).</p>   | \$                   | \$     |
| 188            | 1.00     | CS  | <p>           BRAND: DART<br/>           PRODUCT NO. DA-12SJ20<br/>           CASE: 500         </p> <p>1880 - FOOD CONTAINER LID, TRANSLUCENT, VENTED, FITS 12 OZ. FOOD CONTAINER.</p>  | \$                   | \$     |
| 189            | 1.00     | CS  | <p>           BRAND: DART<br/>           PRODUCT NO. DA-20JL<br/>           CASE: 1,000         </p> <p>1890 - DART/CONEX, 7 OZ. TRANSLUCENT CUP MADE WITH HIGH IMPACT POLYSTYRENE</p>   | \$                   | \$     |
| 190            | 1.00     | EA  | <p>           BRAND: DART<br/>           PRODUCT NO. DA-Y7<br/>           CASE: 2,500         </p> <p>1900 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER COOLER, 10 GALLON, HEAVILY INSULATED CONTAINER KEEPS BEVERAGES COLD FOR HOURS, THUMB-TRIGGER SPIGOT FEATURES A RECESSED DESIGN MINIMIZING THE POTENTIAL FOR KNOCK AND BUMP RELATED DAMAGE, WEIGHT: 12 LB, CUBE: 2.37600.</p> | \$                   | \$     |
| 191            | 1.00     | EA  | <p>           BRAND: RUBBERMAID<br/>           PRODUCT NO. RHP-1610-0RG<br/>           COLOR: ORANGE         </p> <p>1910 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER COOLER, 5 GALLON,</p>   | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
|                |          |     | CRACK RESISTANT POLYETHYLENE FOR LONG<br>LIFE, SCREW TOP LID FOR TIGHT SEAL,<br>RECESSED, DRIPLESS SPIGOT, CARRY HANDLES<br>FOR COLD BEVERAGES, WEIGHT: 7.45,<br>CUBE: 2.26000<br>SIZE: 18-7/8 X 12-7/8 X 14-3/4<br><br>BRAND: RUBBERMAID<br>PRODUCT NO. RHP-1685ORG (1840999)<br>COLOR: ORANGE |                      |        |
| 192            | 1.00     | CS  | 1920 - CUPS, DRINKING, PLASTIC, CLEAR,<br>10 OZ., 100 CUPS/BAG, 2,500 CUPS/CASE<br><br>BRAND: DART<br>PRODUCT NO. DA-Y10<br>CASE: 2,500 CUPS  | \$                   | \$     |
| 193            | 1.00     | CS  | 1930 - BOWLS, DESSERT, LAMINATED FOAM,<br>SMOOTH RIM, ROUND, PUNCTURE RESISTANT,<br><br>5 OZ., 125 CUPS PER SLEEVE, 1,000 CUPS<br>PER CASE.<br><br>BRAND: DART<br>PRODUCT NO. DA-5BWWQ<br>COLOR: WHITE<br>CASE: 1,000 CUPS  | \$                   | \$     |
| 194            | 1.00     | CS  | 1940 - BOWLS, SOUP, STYROFOAM, 12 OZ.,<br>(USES ANY 32 SERIES LID)<br><br>BRAND: DART<br>PRODUCT NO. DA-12B32<br>COLOR: WHITE<br>CASE: 1,000 BOWLS  | \$                   | \$     |
| 195            | 100.00   | CS  | 1950 - FORKS, PLASTIC, HEABY WEIGHT<br>POLYSTYRENE, FULL SIZE, 100/PACK,<br><br>10 PACKS/CASE.<br><br>BRAND: WALLACE<br>PRODUCT NO. WAL-7480<br>COLOR: WHITE<br>CASE: 1,000 FORKS   | \$                   | \$     |
| 196            | 1.00     | CS  | 1960 - SPOON, PLASTIC, HEAVYWEIGHT,<br>FULL SIZE, 100/PACK, 10 PACK/CASE.<br><br>BRAND: WALLACE<br>PRODUCT NO. WAL-7482<br>COLOR: WHITE   | \$                   | \$     |



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|------|--|----------------------|----------|
| 197            | 1.00     | CS   | <p>CASE: 1,000 FORKS</p> <p>1970 - SPOON, SOUP, PLASTIC, HEAVYWEIGHT<br/>100/PACK, 10 PACKS/CASE.</p> <p>BRAND: WALLACE<br/>PRODUCT NO. WAL-3653<br/>CASE: 1,000 SPOONS</p>            | \$ _____             | \$ _____ |
| 198            | 1.00     | CS   | <p>1980 - KNIVES, PLASTIC, HEAVYWEIGHT,<br/>FULL SIZE, SERRATED EDGE, 100/PACK,<br/>10 PACKS/CASE.</p> <p>BRAND: WALLACE<br/>PRODUCT NO. WAL-7481<br/>COLOR: WHITE<br/>CASE: 1,000</p> | \$ _____             | \$ _____ |
| 199            | 1.00     | ROLL | <p>1990 - TABLE COVER, WHITE, PLASTIC,<br/>BANQUET ROLL, 40" X 300"</p> <p>BRAND: ROYAL<br/>PRODUCT NO. RP-TCB<br/>PACK: 300'</p>  | \$ _____             | \$ _____ |
| 200            | 1.00     | CS   | <p>2000 - CUPS, STYROFOAM, 4 OZ.,<br/>50/PACK, 20 PACKS/CASE</p> <p>BRAND: DART<br/>PRODUCT NO. DA-4J4<br/>COLOR: WHITE<br/>CASE: 1,000</p>  | \$ _____             | \$ _____ |
| 201            | 1.00     | CS   | <p>2010 - CUPS, STYROFOAM, 6 OZ., 25/PACK,<br/>40 PACK/CASE.</p> <p>BRAND: DART<br/>PRODUCT NO. DA-6J6<br/>COLOR: WHITE<br/>CASE: 1,000 CUPS</p>                                       | \$ _____             | \$ _____ |
| 202            | 1.00     | CS   | <p>2020 - CUPS, PLASTIC, 5 OZ.</p> <p>BRAND: DART<br/>PART NUMBER DA-Y5<br/>CASE: 2,500 CUPS</p>   | \$ _____             | \$ _____ |
| 203            | 1.00     | CS   | <p>2030 - CUPS, PLASTIC, 12 OZ., CLEAR,<br/>SOFT PLASTIC, SMOOTH ROUND, 50/PACK,</p>   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 204            | 1.00     | CS  | 20 PACKS/CASE.<br><br>BRAND: DART<br>PRODUCT NO. DA-Y125<br>CASE: 1,000 CUPS<br><br>2040 - CUPS, STYROFOAM, 8 OZ., WHITE,<br>25 CUPS/PACK, 40 PACKS/CASE.  | \$ _____             | \$ _____ |
| 205            | 1.00     | CS  | BRAND: DART<br>PRODUCT NO. DA-8J8<br>CASE: 1,000<br><br>2050 - CUPS, STYROFOAM, 10 OZ.   | \$ _____             | \$ _____ |
| 206            | 1.00     | CS  | BRAND: DART<br>PRODUCT NO. DA-10J10<br>CASE: 1,000 CUPS<br><br>2060 - TRAYS, STYROFOAM, FOOD TRAYS,<br>CONVENTIONAL HINGED LID, 3 SECTION,<br><br>LARGE, 9" X 9" X 3-1/2", WHITE.<br><br>BRAND: PACTIV<br>PRODUCT NO. PT-YTD1-9903ECN<br>CASE: 150 TRAYS | \$ _____             | \$ _____ |
| 207            | 1.00     | CS  | 2070 - PLATES, STYROFOAM, 6 INCH, WHITE<br><br><br>BRAND: DART<br>PRODUCT NO. DA-6PWCR<br>CASE: 1,000 PLATES   | \$ _____             | \$ _____ |
| 208            | 1.00     | CS  | 2080 - PLATE, STYROFOAM, 10-1/4 INCH,<br>NON-LAMINATED<br><br><br>PRODUCT NO. DA-10PWCR<br>CASE: 500 PLATES  | \$ _____             | \$ _____ |
| 209            | 1.00     | CS  | 2090 - PLATE, DESSERT, 6 INCH, LAMINATE,<br>WHITE.<br><br><br>BRAND: DART<br>PRODUCT NO. DA-6PWQR<br>CASE: 1,000 PLATES  | \$ _____             | \$ _____ |
| 210            | 1.00     | CS  | 2100 - PLATES, STYROFOAM, LUNCH, ROUND,<br>10-1/4 INCH, 3 COMPARTMENT, PUNCTURE  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
|                |          |     | RESISTANT, LAMINTED, COLOR: HONEY,<br>125/CASE, 4 PACKS/CASE.<br><br>BRAND: FOAM PACK<br>PRODUCT NO. FP5500<br>CASE: 500 PLATES |                      |          |
| 211            | 1.00     | CS  | 2110 - LID FOR 1 OZ. SOUFFLE CUP  | \$ _____             | \$ _____ |
|                |          |     | BRAND: DART<br>PRODUCT NO. SO-PL100N<br>CASE: 2,500 LIDS  |                      |          |
| 212            | 1.00     | CS  | 2120 - CUPS, 1 OZ, PLASTIC, SOUFFLE   | \$ _____             | \$ _____ |
|                |          |     | BRAND: DART<br>PRODUCT NO. SO-P100N<br>CASE: 2,500 CUPS   |                      |          |
| 213            | 1.00     | CS  | 2130 - CUP, PLASTIC, SOUFFLE, 2 OUNCE   | \$ _____             | \$ _____ |
|                |          |     | BRAND: DART<br>PRODUCT NO. SO-P200N<br>CASE: 2,500 CUPS   |                      |          |
| 214            | 1.00     | CS  | 2140 - LID FOR SOUFFLE, 2 OUNCE   | \$ _____             | \$ _____ |
|                |          |     | BRAND: DART<br>PRODUCT NO. SO-PL200N<br>CASE: 2,500 LIDS  |                      |          |
| 215            | 1.00     | CS  | 2150 - CUP, SOUFFLE, PLASTIC, 4 OUNCE   | \$ _____             | \$ _____ |
|                |          |     | BRAND: DART<br>PRODUCT NO. DA-P400N<br>CASE: 2,500 CUPS   |                      |          |
| 216            | 1.00     | CS  | 2160 - LIDS, FOR SOUFFLE CUP, 4 OUNCE   | \$ _____             | \$ _____ |
|                |          |     | PRODUCT NO. DA-PL4N<br>CASE: 2,500 LIDS   |                      |          |
| 217            | 1.00     | CS  | 2170 - CUPS, HOT, PLY LINED, 6.25 OZ.,<br>50/PACK, 20 PACK/CASE.  | \$ _____             | \$ _____ |
|                |          |     | BRAND: LIGHTHOUSE LOUISIANA<br>PRODUCT NO. LHB-3PCH0006   |                      |          |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
| 218            | 1.00     | CS  | <p>CASE: 1,000 CUPS</p> <p>2180 - LIDS, TRANSLUCENT, VENTED, FOR<br/>12 OZ. FOAM BOWL, (FITS 0360 DART 12B32)</p> <p>BRAND: DART<br/>PRODUCT NO. DA-32JL<br/>CASE: 500 LIDS</p>                    | \$ _____             | \$ _____ |
| 219            | 1.00     | CS  | <p>2190 - CUPS, CONE SHAPED, 4 OZ., WHITE,<br/>200/PACK, 25 PACKS/CASE.</p> <p>BRAND: DART<br/>PRODUCT NO. SO-4R-2050<br/>CASE: 5,000 CUPS</p>   | \$ _____             | \$ _____ |
| 220            | 1.00     | CS  | <p>2200 - CUPS, PAPER, COLD, 5 OZ., SMOOTH,<br/>ROUND EDGES, 100/PACK, 30 PACKS/CASE.</p> <p>BRAND: LIGHTHOUSE LOUISIANA<br/>PRODUCT NO. LHB-6<br/>CASE: 1,000 CUPS</p>                            | \$ _____             | \$ _____ |
| 221            | 1.00     | CS  | <p>2210 - LIDS, PLASTIC, TRANSLUCENT,<br/>VENTED, FOR 4 OZ. CUPS.,</p> <p>(FITS ITEM 0420 DART 4J4)<br/>100/PACK, 10 PACKS/CASE</p> <p>BRAND: DART<br/>PRODUCT NO. DA-4JL<br/>CASE: 1,000 LIDS</p> | \$ _____             | \$ _____ |
| 222            | 1.00     | CS  | <p>2220 - LIDS, TRANSLUCENT, STRAW SLOTTED,<br/>DART, FOR 8 OZ. STYROFOAM CUPS,</p> <p>100/PACK, 10 PACKS/CASE.</p> <p>BRAND: DART<br/>Product: DA-8SL<br/>CASE: 1,000 LIDS</p>                    | \$ _____             | \$ _____ |
| 223            | 1.00     | PR  | <p>2230 - SILICONE OVEN MITTENS, 17" LENGTH<br/>KITCHEN TYPE.</p> <p>BRAND: BEST VALUE<br/>PRODUCT NO. BV-801SG17<br/>PACK: PAIR</p>   | \$ _____             | \$ _____ |
| 224            | 1.00     | CS  | <p>2240 - MERCANTILE X80, FOODSERVICE<br/>WIPERS, 13" X 21.5", 150 TOWELS/BOX</p>  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 225            | 1.00     | CS  | BRAND: TORK<br>PRODUCT NO. 192192<br>COLOR: WHITE/BLUE<br>PACK: 150<br><br>2250 - WIPES, FOOD SERVICE, 150/CASE                                 | \$ 19                | \$ 19  |
| 226            | 1.00     | CS  | KIMBERLY CLARK<br>KC 6280<br>150 TO A CASE<br><br>2260 - DISHWASHING LIQUID, LEMON FRESH,<br>32 OZ.   | \$                   | \$     |
| 227            | 1.00     | CS  | BRAND: HITECH<br>PRODUCT NO. EJ-5898-32<br>CASE: 12/32 OZ<br><br>2270 - DISHWASHING DETERGENT, LIQUID,<br>LEMON, 38 OUNCE BOTTLE.               | \$                   | \$     |
| 228            | 1.00     | EA  | BRAND: LEMON JOY<br>PRODUCT NO. 43606CR<br>CASE: 8/38 OZ<br><br>2280 - DETERGENT, DAWN, GALLON.<br>(USED ON ANIMALS AT ANIMAL SHELTER)          | \$                   | \$     |
| 229            | 1.00     | CS  | PART NUMBER: PG-57445<br><br>2290 - BIBS, PLASTIC WITH CRUST CATCHER<br>(500/CASE)  | \$                   | \$     |
| 230            | 1.00     | CS  | BRAND: CELLUCAP<br>PRODUCT NO. B800AGR<br>PACK: 500<br><br>2300 - CAN LINERS, 17" X 18", HI-DENSITY<br>6 MICRONS, 4 TO 7 GALLON, COLOR: NATURAL | \$                   | \$     |
| 231            | 1.00     | CS  | BRAND: INTEPLAST<br>PRODUCT NO. EC171806N<br>PACK: 2,000<br><br>2310 - GRABBER, TRASH, UNGER NIFTY<br>NABBER PRO - 36", 10 PER CASE,            | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|--|----------------------|----------|
|                |          |     | <p>ITEM #:UNG-NN90, MANUFACTURER #:NN900</p> <p>BRAND: ABCO<br/>PRODUCT NO. AB-90001<br/>CASE: 10</p>  |                      |          |
| 232            | 1.00     | CS  | <p>2320 - BAGS, DOGI POT LITTER BAGS,<br/>LITTER PICK-UP BAGS, 10 BAGS/PACK,</p> <p>200 PACKS/CASE.<br/>(USED BY PARKS &amp; RECREATION)</p> <p>DOG-1402-10</p>  | \$ _____             | \$ _____ |
| 233            | 1.00     | CS  | <p>2330 - DOGIPOT LINER WITH DRAWSTRING,<br/>10 - 15 GALLON, 50/PACK.</p> <p>ITEM #: DOG-1404</p>  | \$ _____             | \$ _____ |
| 234            | 1.00     | EA  | <p>2340 - GARBAGE CONTAINERS, 32 GALLON,<br/>RUBBERMAID, GREY</p> <p>BRAND: RUBBERMAID<br/>PRODUCT NO. FG2632GRY<br/>PACK: EACH</p>  | \$ _____             | \$ _____ |
| 235            | 1.00     | EA  | <p>2350 - DOME TOP COVER TO FIT 32 GALLON<br/>RUBBERMAID GARBAGE CONTAINERS, GREY</p> <p>BRAND: RUBBERMAID<br/>PRODUCT NO. FG263788GRY<br/>PACK: EACH</p>  | \$ _____             | \$ _____ |
| 236            | 30.00    | CS  | <p>2360 - ANT AND ROACH KILLER, HI-TECH<br/>QUICK-ACTING FORMULA KILLS ROACHES,WATER</p> <p>BUGS, ANTS, SILVERFISH, CRICKETS, AND<br/>SPIDERS, RESIDUAL KEEPS KILLING FOR UP<br/>TO FOUR WEEKS, NO CFC, EPA REGISTERED<br/>20 OZ. AEROSOL CAN</p> <p>BRAND: HITECH<br/>PRODUCT NO. EJ-301<br/>FRAGRANCE: MILD SOLVEND ODOR<br/>CASE: 12 CANS</p> | \$ _____             | \$ _____ |
| 237            | 1.00     | EA  | <p>2370 - FIRE ANT BAIT POWDER, 1 POUND<br/>CONTAINER, 0.05 PERCENT DELTAMETHRIN</p> <p>ZEP BRAND OR EQUAL</p> <p>BRAND: HIYIELD</p>   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|------|--|----------------------|----------|
| 238            | 1.00     | CN   | PRODUCT NO. 32058<br>PACK: 1 POUND<br><br>2380 - SPRAY, WASP & HORNET, 0.150%<br>TETRAMETHRIN, 0.375% PERMETHRIN, 0.750%<br><br>PIPERONYL BUTOXIDE TECHNICAL, 20 FT<br>SPRAY, 49,500 DIELECTRIC STRENGTH, NO<br>CFS, 20 OZ. CAN<br><br>BRAND: AERO<br>PRODUCT NO. 472320PA<br>PACK: EACH | \$ _____             | \$ _____ |
| 239            | 1.00     | BALE | 2390 - OIL ABSORBANT PAD, 15" WIDE X 18"<br>LONG X 3/8" THICK, BALE OF 100,<br><br>SK# 00-0491200, CAJUN SORB #47131901<br><br>BRAND: ACADIANA<br>PRODUCT NO. SH-L100<br>PACK: 100 PADS  | \$ _____             | \$ _____ |
| 240            | 1.00     | CS   | 2400 - BATH SIZE, DEODORANT BAR SOAP,<br>WRAPPED, 3 OZ., NEW WORLD, WHITE.<br><br>BRAND: NEW WORLD<br>PRODUCT NO. NW-S3<br>CASE: 72 BARS   | \$ _____             | \$ _____ |
| 241            | 1.00     | CS   | 2410 - BATH SOAP, IVORY, 3.1 OZ.,<br>3 BARS/PACK, 24 PACK/CASE<br><br>BRAND: IVORY<br>SCENT: NATURAL<br>PRODUCT NO. PG-12364<br>CASE: 72 BARS  | \$ _____             | \$ _____ |
| 242            | 1.00     | CS   | 2420 - DISPOSABLE RAZORS, 72 PER CASE<br><br>BRAND: NEW WORLD<br>PRODUCT NO. NWI-RAZ-1BOX<br>CASE: 72 RAZORS   | \$ _____             | \$ _____ |
| 243            | 1.00     | CS   | 2430 - FRESH TOOTHPASTE, 1.5 OZ.,<br>MUST CONTAIN FLUORIDE.<br><br>BRAND: NEW WORLD<br>PRODUCT NO. TP15NB<br>CASE: 144 TUBES   | \$ _____             | \$ _____ |
| 244            | 1.00     | CS   | 2440 - TOOTHBRUSH, NEW WORLD, FULL-SIZE<br>HEAD, ADULT SOFT, INDIVIDUALLY BOXED.   | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 245            | 1.00     | CS  | <p>BRAND: NEW WORLD<br/>PRODUCT NO. TB-BX<br/>CASE: 288 TOOTHBRUSHES</p> <p>2450 - TOOTHPASTE, 4.6 OZ., FRESH MINT,<br/>NER WORLD.</p>  | \$ _____             | \$ _____ |
| 246            | 1.00     | CS  | <p>BRAND: NEW WORLD<br/>PRODUCT NO. TP46<br/>CASE: 60 TUBES</p> <p>2460 - DISPOSABLE DOUCHE, SUMMER'S EVE,<br/>4.5 OZ. (VINEGAR AND WATER) 12 PER CASE.</p>                         | \$ _____             | \$ _____ |
| 247            | 1.00     | CS  | <p>BRAND: SUMMER EVE<br/>PRODUCT NO. SE-312090<br/>CASE: 12/4.5 OZ.</p> <p>2470 - PERSONAL HYGIENE - SHAVING POWDER<br/>ROYAL CROWN BLUE MAGIC, MINIMUM 5 OZ.,<br/>12 PER CASE.</p> | \$ _____             | \$ _____ |
| 248            | 1.00     | CS  | <p>BRAND: ROYAL<br/>PRODUCT NO. 7540768<br/>CASE: 12/5 OZ</p> <p>2480 - JOHNSON, SUAVE HAND LOTION WITH<br/>COCOA SHEA BUTTER, WITH DISPENSER, 10 OZ<br/>6 PER CASE.</p>            | \$ _____             | \$ _____ |
| 249            | 1.00     | CS  | <p>BRAND: SUAVE<br/>PRODUCT NO. CB-072489<br/>CASE: 6/10 OZ</p> <p>2490 - SUAVE, DEODORANT, AEROSOL SPRAY<br/>CANS, 6 OZ. CANS, 12 CANS/CASE,<br/>FRAGRANCE - SHOWER FRESH</p>      | \$ _____             | \$ _____ |
| 250            | 1.00     | CS  | <p>BRAND: SUAVE<br/>PRODUCT NO. 4331914<br/>CASE: 12/6 OZ CANS</p> <p>2500 - SUAVE SHAMPOO, 15 OZ. BOTTLE.</p>  | \$ _____             | \$ _____ |
| 251            | 1.00     | CS  | <p>BRAND: SUAVE<br/>PRODUCT NO. CB-462739<br/>CASE: 6/15 OZ BOTTLES</p> <p>2510 - SUAVE BODY LOTION, VARIOUS<br/>FORMULAS, 10 OZ., 6 PER CASE.</p>                                  | \$ _____             | \$ _____ |



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|--------|
| 252            | 1.00     | CS  | <p>BRAND: SUAVE<br/>PRODUCT NO. CB-072724<br/>CASE: 6/10 OZ</p> <p>2520 - FEMININE HYGIENE PRODUCTS,HOSPECO<br/>TAMPONS, REGULAR, NO BULK PACKS.</p>  | \$                   | \$     |
| 253            | 1.00     | CS  | <p>BRAND: HOSPITAL SPECIALTY<br/>PRODUCT NO. HO-311220<br/>PACKED: 20/12'S</p> <p>2530 - MAXI SANITARY NAPKINS, NO. 8,<br/>GARD, INDIVIDUALLY BOXED, 250 PADS/CASE</p>  | \$                   | \$     |
| 254            | 1.00     | CS  | <p>BRAND: HOSPITAL SPECIALTY<br/>PRODUCT NO. HO-250IM<br/>CASE: 250 PADS</p> <p>2540 - MAXI PADS, NO. 4, GARDS,<br/>250 PADS PER CASE.</p>  | \$                   | \$     |
| 255            | 1.00     | CS  | <p>BRAND: HOSPITAL SPECIALTY<br/>PRODUCT NO. HO-0147A<br/>CASE: 250 PADS</p> <p>2550 - HAND BAR SOAP, LAVA, 4 OZ. BAR,<br/>48 BARS/CASE, INDIVIDUALLY WRAPPED.</p>  | \$                   | \$     |
| 256            | 1.00     | EA  | <p>BRAND: LAVA<br/>PRODUCT NO. JS-29004<br/>SCENT: FRESH<br/>CASE: 48 BARS</p> <p>2560 - SANITARY NAPKIN RECEPTACLE,<br/>SATIN-FINISH STAINLESS STEEL, COVER IS</p> <p>DRAWN, ONE-PIECE CONSTRUCTION, SECURED<br/>TO CABINET WITH FULL-LENGTH STAINLESS<br/>STEEL PIANO-HINGE, CAPACITY: 1.0 GALLON<br/>(3.8-L), UNIT:7-1/2"W X 10"H X 3-13/16"D<br/>(190 X 255 X 95MM)</p> | \$                   | \$     |
| 257            | 1.00     | CS  | <p>BRAND: BOBRICK<br/>PRODUCT NO. BW-270<br/>PACK: EACH</p> <p>2570 - HOSPECO, KRAFT WAXED FEMININE<br/>HYGIENE DISPOSAL BAGS WITH GUSSET,<br/>7-1/2" X 3-1/2" X 10-1/4"</p>  | \$                   | \$     |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|-----|---|----------------------|----------|
| 258            | 1.00     | CS  | BRAND: HOSPITAL SPECIALTY<br>PRODUCT NO. HO-260<br>CASE: 500 BAGS<br><br>2580 - BATH SOAP, NEW WORLD, 3/4 OZ.<br>INDIVIDUALLY WRAPPED, 1,000 PER CASE   | \$ _____             | \$ _____ |
| 259            | 1.00     | CS  | BRAND: NEW WORLD<br>PRODUCT NO. NW-S34<br>CASE: 1,000<br><br>2590 - OVEN CLEANER, HI-TECG OVEN<br>BUSTER, FUME FREE, MAX AEROSOL SPRAY<br><br>CANS, HEAVY DUTY INSTITUTIONAL FORMULA,<br>CONTAINS SODIUM HYDROXIDE, 20 OZ. CAN.<br><br>BRAND: HITECH<br>PRODUCT NO. EJ-826<br>CASE: 12 CANS | \$ _____             | \$ _____ |
| 260            | 1.00     | CS  | 2600 - HAND SOAP, CLARIO ANTIBACTERIAL<br>FOAMING SKIN CLEANSER, REFILL BAG<br><br>BRAND: BETCO<br>PRODUCT NO: BET7512900<br>CASE: 6 BAGS   | \$ _____             | \$ _____ |
| 261            | 1.00     | PR  | 2610 - COATED GLOVES, FOAM NITRILE,<br>ROUGH, DIPPED, ANSI ABRASION LEVEL 4<br><br>BRAND: HYFLEX<br>PRODUCT NO: 48-101<br>SIZE: X-LARGE   | \$ _____             | \$ _____ |
| 262            | 1.00     | PR  | 2620 - COATED GLOVES, FOAM NITRILE,<br>ROUGH, DIPPED, ANSI ABRASION LEVEL 4<br><br>BRAND: HYFLEX<br>PRODUCT NO: 48-101<br>SIZE: LARGE   | \$ _____             | \$ _____ |
| 263            | 1.00     | PR  | 2630 - COATED GLOVES, FOAM NITRILE,<br>ROUGH, DIPPED, ANSI ABRASION LEVEL 4<br><br>BRAND: HYFLEX<br>PRODUCT NO: 48-101<br>SIZE: MEDIUM  | \$ _____             | \$ _____ |
| 264            | 1.00     | CS  | 2640 - HAND GUARD INSTANT FOAM ALCOHOL<br>HAND SANITIZER, REFILL BAG  | \$ _____             | \$ _____ |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M  | DESCRIPTION OF ARTICLES  | UNIT PRICE<br>QUOTED | TOTALS   |
|----------------|----------|------|--|----------------------|----------|
| 265            | 1.00     | EA   | <p>BRAND: WEICHEM</p> <p>2650 - MOP BUCKET WITH WRINGER SYSTEM &amp; WAVE BRAKE</p>  | \$ _____             | \$ _____ |
| 266            | 1.00     | CS   | <p>BRAND: RUBBERMAID<br/>PRODUCT NO: 7580</p> <p>2660 - DISINFECTING WIPES, FRESH SCENT, 75 WIPES PER CONTAINER</p>                                      | \$ _____             | \$ _____ |
| 267            | 1.00     | CS   | <p>BRAND: CLOROX<br/>PRODUCT NO: CX-15949<br/>CASE: 6 CONTAINERS</p> <p>2670 - HAND SANITIZER, 20 OZ PUMP BOTTLE FRUITY, CLEAR LIGHT-BLUE</p>            | \$ _____             | \$ _____ |
| 268            | 1.00     | CS   | <p>BRAND: PURELL<br/>PRODUCT NO: GJ302312<br/>CASE: 12 BOTTLES</p> <p>2680 - PROTECTIVE FACE MASK, DISPOSABLE, 3-PLY NON-WOVEN POLYPROPYLENE, 50/BOX</p> | \$ _____             | \$ _____ |
| 269            | 1.00     | CS   | <p>PRODUCT NO: 4873PLYMASK</p> <p>2690 - PAPER PLATE, 8.5", MOISTURE AND GREASE RESISTANT, 125 PER PACK</p>  | \$ _____             | \$ _____ |
| 270            | 1.00     | CONT | <p>BRAND: DIXIE<br/>PRODUCT NO: SXP9PATH<br/>CASE: 3 PACKS</p> <p>2700 - PROFESSIONAL CHOICE CITRA LAUNDRY DETERGENT, 15 GALLON CONTAINER</p>            | \$ _____             | \$ _____ |
| 271            | 1.00     | CONT | <p>2710 - PROFESSIONAL CHOICE NEUTRAL SOFT, 15 GALLON CONTAINER</p>  | \$ _____             | \$ _____ |
| 272            | 1.00     | CONT | <p>2720 - PROFESSIONAL CHOICE FAST BREAK, 15 GALLON CONTAINER</p>  | \$ _____             | \$ _____ |

## **CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
NOT APPLICABLE

---

INCORPORATED. 12/17/2011

AT THE MEETING OF DIRECTORS OF MALOR & COMPANY INC  
INCORPORATED, DULY NOTICED AND HELD ON 11/14/2023,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT N/A, 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.

GARY BENNETT  
SECRETARY-TREASURER

11/15/2023

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** Manatee

BEFORE ME, the undersigned authority, personally came and appeared: Gary Benoit  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized CEO of MALOR & CO (Entity),  
the party who submitted a bid in response to Bid Number 5000141802, 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.

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.



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

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

---

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

---

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

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

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

**UMBRELLA LIABILITY COVERAGE**

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

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. 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.