



Bid Number 50-00136030

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

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

ATTENTION VENDORS!!!

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

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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 19, 2021

ADDENDUM #1

Bid Number: 50-00136030

Receipt Date: November 2, 2021

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

REVISION TO THE BID FORM:

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

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

Sincerely,

Daphne Nelson

Daphne Nelson
Buyer II

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

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

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

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

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

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

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

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

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

LATE BIDS WILL NOT BE ACCEPTED

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

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

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

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

DATE: 10/19/2021

BID NO.: 50-00136030

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Revised Per Addendum No. 1

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

Are you requesting an escalation provision?

YES _____ NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

5-7 days ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Medaserv

ADDRESS: 11519 Nations Ford Rd., STE 200

CITY, STATE: Pineville, NC ZIP: 28134

TELEPHONE: (803) 448-5269 FAX: (716) 626-4307

EMAIL ADDRESS: cfatora@strongmanufacturers.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: \$ 35,928.00

AUTHORIZED SIGNATURE: 

Charles Fatora

Printed Name

TITLE: Director of Contracting

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	20.00	CS	<p>BRAND: HI-TECH PRODUCT NO. EJ-2CP600 COLOR: WHITE</p> <p>0132 10 Motion Premium, White Roll Towels, 10 inch x 800 foot 6/case</p>		
17	30.00	CS	<p>BRAND: HI-TECH PRODUCT NO. NP-680010E</p> <p>0133 Jumbo, White Roll Towels, 6/cs, 7.87" x 1000'</p>		
18	300.00	CS	<p>BRAND: HI-TECH PRODUCT NO. EJ-1000W COLOR: WHITE PACK: 6/1000'</p> <p>0140 Single fold towels, one ply Sheet size: 9.1 inch X 10.25 inch</p> <p>16 case (PK 4000) 250 per pack, 16 packs per case 100% Recycled Fiber. Meets or Exceeds EPA Comprehensive Procurement Guidelines</p>		
19	200.00	BX	<p>BRAND: CASCADES PRODUCT NO. CTG-H165 COLOR: NATURAL PACK: 4000</p> <p>0150 Straws, Jumbo Wrapped individually translucent, plastic</p> <p>7.75 length, 500/box 24 bags per case (12,000 straws)</p>		
20	700.00	CS	<p>BRAND: DISPOZ-O PRODUCT NO. DIS-DSJW24-500T</p> <p>0160 Cascades Decor Bathroom Tissue, 1 ply, 1,210 sheets per roll,</p> <p>80 rolls per case sheet size 4.3 inch X 3.25 inch</p> <p>BRAND: CASCADES PRODUCT NO. CTG-B150 COLOR: WHITE PACK: 80/1210</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	250.00	CS	Spray Trigger Banded to Bottle No-rinse, off-contact surface sanitizer and cleaner Eliminates Norovirus, Salmonella E.coli and Listeria in 30 seconds NSF D2 Registered: Fragrance-free formula requires no rinse on food contact surfaces No precautionary statements. No hand washing required after use Proven effective across most hard and soft surfaces Awarded the U.S. EPA Design for the Environment certification (DfE) BRAND: GOJO PRODUCT NO. 3341-12 PACK: 12/32 oz.		
			0230 Non-sterile disposal, gloves latex-free, Powder Free, Vinyl Small, Medium, Large, and X-Large 100/Box 10 Bx/Case	SMP-73212 \$34.65/cs SMP-73213 \$34.65/cs SMP-73215 \$34.65/cs SMP-73215 \$34.65/cs	
			INTEPLAST PACK 10/100 IG-VF001SM IG-VF002MED IG-VF003LARGE IG-VF004XLARGE	250cs \$8,662.50 250cs \$8,662.50 250cs \$8,662.50 250cs \$8,662.50	
			0231 Disposable foodservice gloves clear polyethylene, powder free 100 per bx, 1,000 per case, 10 bxs per case BRAND: INTEPLAST PRODUCT NO. IG-GL-SMALL SIZE: SMALL 10/100	SMP-74012 \$426.00 \$42.60/cs 500 per box 20 per case 10,000 gloves per case	
28	100.00	CS			
			0232 Disposable foodservice gloves, clear polyethylene, powder free 100 per bx, 1,000 per case 10 bxs per case	SMP-74013 \$426.00 \$42.60/cs 500 per box 20 per case 10,000 gloves per case	
29	100.00	CS			

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
30	100.00	CS	<p>BRAND: INTEPLAST PRODUCT NO. IG-GL-MEDIUM SIZE: MEDIUM</p> <p>0233 Disposable foodservice gloves, clear polyethylene, powder free</p> <p>100 per bx, 1,000 per case 10 bx per case</p>	SMP-74014 \$42.60/cs	\$426.00
31	10.00	CS	<p>BRAND: INTEPLAST PRODUCT NO. 1G-GL-LARGE SIZE: LARGE</p> <p>0235 Mercantile X80, Foodservice Wipers Size: 13 inch x 21.5 inch</p> <p>150 Towels per box</p> <p>Brand: MERCANTILE Product No. MDI-97232 Color: White/Blue</p>	500 per box 20 per case 10,000 gloves per case	
32	5.00	CS	<p>0236 WIPES, FOOD SERVICE KIMBERLY CLARK</p> <p>KC 6280 150 TO A CASE</p>		
33	1.00	ROLL	<p>0240 Freezer Paper, 18 inch x 1100 ft, roll (waxed)</p>		
34	50.00	PR	<p>BRAND: DURABLE PRODUCT NO. DPI-FL18110 COLOR: WHITE</p> <p>0250 Gloves, Tradex, industrial gloves two-tone, double dipped neoprene/ natural latex-free, flock lined, USDA accepted, Size: 10 - 10-1/2</p> <p>BRAND: TRADEX PRODUCT NO. TI-NTL650LG</p>		
35	65.00	ROLL	<p>0260 Aluminum Foil, Heavy Duty, Reynolds 18 inch X 1,000 ft.</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
48	20.00	CS	PRODUCT NO. IG-RZIPSAND COLOR: CLEAR 0340 Dart, Food Container 12 oz., 20/25/CS		
49	20.00	CS	PRODUCT NO. DA-12SJ20 PACK: 500 COLOR: WHITE -Hot or cold insulated foam containers. Squat styro container 0342 Food Container Lid Translucent, Vented to Fit the 12 oz. Food Container PKIM		
50	30.00	CS	BRAND: DART PRODUCT NO. DA-20JL PACK: 1000/CASE 0343 Dart/Conex 7 oz. Translucent Cup Made with High Impact Polystyrene Flexible, Shatterproof, With a No Slip Gripping Surface, Clear		
51	100.00	EA	PRODUCT NO. DA-Y7 PACK: 2500/CASE 0344 Commercial Insulated Beverage Container BRAND: RUBBERMAID PRODUCT NO. RHP-1610-0RG COLOR: ORANGE -Water Cooler -10 gallon -Heavily insulated container keeps beverages cold for hours. Thumb- trigger spigot features a recessed design. Minimizing the potential for knock and bump related damage. Weight: 12 lb. Cube: 2.37600		
52	300.00	EA	0345 Commercial Insulated Beverage Container		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
77	1.00	CS	PART NUMBER: SO-PL200N 0441 CUP, SOUFFLE, PLASTIC, 4 OUNCE PACKAGED 2500		
78	1.00	CS	PART NUMBER: SO-P400N 0442 LIDS, FOR SOUFFLE CUP, 4 OUNCE PACKAGED 2500		
79	20.00	CS	PART NUMBER SO-PL4N 0471 Cups, Hot, ply lined, 6.25 oz. 1000/50 cups per pack, 20 sleeves per case		
80	20.00	CS	BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-3PCH0006 PACK: 1000 0480 Lids, Translucent, Vented for 12 oz. foam bowl, 500/case (fits item 0360 DART 12B32 12 oz. bowl)		
81	15.00	CS	BRAND: DART PRODUCT NO. DA-32JL PACK: 500 0490 Cups, Cone shaped, 4 oz. 200 cups per sleeve/25 sleeves per case/5,000 case		
82	10.00	CS	BRAND: SOLO PRODUCT NO. SO-4BR-2050 COLOR: WHITE PACK: 5000 0500 Cups, Paper cold, 5 oz. smooth, round edges, 100 cups per bag/ 30 bags per case/3,000 case		
83	4.00	CS	BRAND: SOLO PRODUCT NO. SO-R53 PACK: 3000 0510 Lids, Plastic, translucent, vented (for item 0420 DART 4J4 4 oz. cups)		

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
90	300.00	CS	PACK: 12/4.5 0570 Personal Hygiene - Shaving powder, Royal Crown Blue Magic - min. 5 oz. 12 Per Case BRAND: ROYAL PRODUCT NO. 7540768 PACK: 12/5oz.		
91	30.00	CS	0580 Johnson, Suave hand lotion with cocoa shea butter, 6/10 oz. size with dispenser BRAND: SUAVE PRODUCT NO. CB-072489 PACK: 6/10		
92	20.00	CS	0600 Suave, deodorant, aerosol spray cans, 12/6 oz./case Fragrance - Shower Fresh PRODUCT NO. 4331914		
93	20.00	CS	0620 Suave shampoo, 6/12 oz. per case PRODUCT NO. CB-764465		
94	20.00	CS	0640 Suave body lotion, various formulas 6/10 oz. PRODUCT NO. CB-072724		
95	50.00	CS	0660 Feminine Hygiene Products, HOSpeco Tampons, regular Packed 40/10 NO BULK PACKS BRAND: HOS SPECIALTY PRODUCT NO. HO-MTB4010R		
96	50.00	CS	0670 Maxi Sanitary Napkins No. 8, Gard individually boxed,		

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SEALED BID

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

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
103	10.00	CS	to use (NOT CONCENTRATE) 12/32 oz./case PRODUCT NO. CX-35306 0721 Formula 409 refill, 4 gallons per case 128 oz.		
104	12.00	EA	PRODUCT NO. CX-35300 0722 CLEANER, COMET, 21 OUNCE		
105	30.00	CS	PG-032987 0723 Citrus disinfectant cleaner with neutral PH, will not dull, haze or leave		
106	12.00	EA	a film. Kills HIV-1 on precleaned environmental surfaces/objects previously soiled with blood/body fluids. Citrus bouquet fragrance; concentrate 1:26, cleans deodorizes and disinfects. Gallons 4/1 case BRAND: HI-TECH PRODUCT NO. EJ-1LTFB		
107	30.00	CS	0723A CLEANER, HAND, 1 GALLON PUMP CONTAINER PERMETEX #25218		
108	50.00	CS	0750 Carpet deodorizer, powdered Arm and Hammer, 42.6 oz., shaker box 9 boxes per case PRODUCT NO. CDC-84113		
			0770 Hi-Tech Cleanser, creme 12/32 oz. (per case) all plastic, no metal top PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT		

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
109	200.00	CS	0780 Dishwashing liquid, Lemon Fresh 9/38 oz./case, BRAND: SQUEAKY CLEAN PRODUCT NO. DWL38 PACK: 9/38 oz.		
110	30.00	CS	0781 DISHWASHING DETERGENT LIQUID LEMON 8/38 OUNCE BOTTLES TO A CASE PART NUMBER PG-45114 TO BE USED BY THE FIRE STATION		
111	20.00	EA	0782 - DETERGENT - DAWN PART NUMBER PG-57445 GALLON SIZE TO BE USED BY THE ANIMAL SHELTER ON ANIMALS		
112	13.00	CS	0783 - Can Liners, 17 inch x 18 inch Hi-density, 6 microns, 4 to 7 gallon JP SK# 48435A Size: 17 inch x 18 inch Mil: 6 microns Capacity: 4 to 7 gallons Color: Natural		
113	10.00	CS	0784 - GRABBER, TRASH Unger Nifty Nabber Pro - 36 Inch Item Number: UNG-NN90 Manufacturers Number: NN900 10 Per Case		
114	50.00	CS	0785 - Bags, Dogi Pot Litter Bags DOG-1402-10 Litter pick up bags, 10 per pack 200 per case Used by Parks and Recreation		
115	20.00	CS	0786 Dogipot Liner With Drawstring 10 - 15 Gallon Item Number: DOG-1404		

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ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	100.00	CS	PK 50 0790 Hi-Tech, Non-acid Germicidal toilet bowl cleaner 12/32 oz./case Heavy-Duty Toilet Bowl Cleaner PRODUCT NO. EJ-1063		
117	20.00	CS	0800 Bath size, deodorant, bar soap wrapped 3 oz. New World (72/case) PRODUCT NO. S3 COLOR: WHITE		
118	30.00	CS	0801 Soap, Ivory Bath, 3.1 oz. 3 bars per pack/24 packs per case/ 72 per case SCENT: NATURAL PRODUCT NO. PG-12364 PACK: 72/3.1oz.		
119	50.00	CS	0802 Bath soap, New World, 3/4 oz. individually wrapped, 1,000 per case PRODUCT NO. S34		
120	20.00	CS	0810 Hand bar soap, Lava 48/4oz./Case individually wrapped PRODUCT: LAVA JS-29004 SCENT: FRESH		
121	30.00	CS	0820 Household powder cleaner, Spic and Span, 12/27 oz. box BRAND: SPIC N SPAN PRODUCT NO. PG-31973		
122	20.00	CS	0839 Fabric Softner Sheets, Bounce Regular Scent, 9 inch x 11 inch Sheets		

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
188	20.00	DZ	<p>PRODUCT NO. WI-A11412</p> <p>1360 Wet mop head, 16 ounce size Screw on type, 4 - ply, 500 strands cotton end</p> <p>BRAND: HI-TECH PRODUCT NO. EJ-CL16</p>		
189	20.00	DZ	<p>1380 Wet mop heads, 24 ounce size, screw on type, 4-ply, 600 strands, cotton</p> <p>BRAND: HI-TECH PRODUCT NO. EJ-CL24</p>		
190	10.00	CS	<p>1390 Norton, stripper pads 18 inch, 5/case</p> <p>PRODUCT NO. NR-80021 COLOR: BLACK PACK: 5</p>		
191	10.00	CS	<p>1400 Norton, Buffer pads 18 inch, 5/case</p> <p>PRODUCT NO. NR-80051 COLOR: RED PACK: 5</p>		
192	20.00	CS	<p>1410 Norton, Buffer pads, 19 inch 5/case</p> <p>PRODUCT NO. NR-80052 COLOR: RED PACK: 5</p>		
193	15.00	CS	<p>1420 Norton, Buffing pads, 20 inch 5 pads/case, floor pad,</p> <p>PRODUCT NO. NR-80053 COLOR: RED PACK: 5</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

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SEALED BID

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

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SEALED BID

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

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

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

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SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
251	12.00	EA	PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 24/CASE -Plastic handle, polypropylene fill -Stain & odor resistant -14.5 inch length, 1-1/8 inch trim, White 3211 BRUSH, TOILET BOWL, SYNTHETIC & NYLON FILL, 21 INCH LONG		
252	20.00	EA	GRAINGER #1VAE9 3220 Abco, Threaded Wood Broom Handle 1-5/16 x 60, Clear Lacquered Wood Handles BRAND: ABCO PRODUCT NO. AB-01102		
253	50.00	CS	3230 Wilen, Floor Scrub Brush 10 inch Polypropylene Bi Level. PRODUCT: WILEN PRODUCT NO. WI-I004000 PACK: 6/CASE COLOR: BLUE -Plastic blocks resist splitting or delaminating, flagged synthetic fibers to help avoid scratching. Ideal for use on delicate surfaces. Long lasting stain resistant polypropylene bristles.		
254	50.00	CS	3280 ACS/Scrubble Heavy Duty Brown Utility Cleaning Pads PRODUCT NO. ACS-631 PACK: (4 PACKS OF 5) CASE COLOR: BROWN SIZE: 4-1/2 INCH X 10 X 1 INCH		
255	3.00	CS	3281 PADS, HOG HAIR, 20 INCH, NATURAL 3500N		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00136030

Revised Per Addendum No. 1

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
256	5.00	CS	5 TO A CASE 3MC-31629 3282 PADS, SURFACE PREP, 20 INCH		
257	200.00	CS	10 PER CASE MCO 29592-CS 4110 Norton, 13 " floor scrubbing pad, 5400N		
258	12.00	EA	PRODUCT NO. NR-54257 COLOR: GREEN PACK: 5 4120 PAIL, 2 1/2 GALLON, WHITE, HIGH DENSITY POLYETHYLENE .065 MIL THICKNESS, NO LID, WITH WIRE HANDLE CENTURY		
259	12.00	EA	4121 PAIL, 5 GALLON, WHITE HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS, NO LID, WITH WIRE HANDLE CENTURY		
260	12.00	EA	4122 LIDS WITH SPOUT FOR 5 GALLON WHITE POLYETHYLENE BUCKETS WITH HANDLE MUST FIT 48098 PAIL		

CORPORATE RESOLUTION

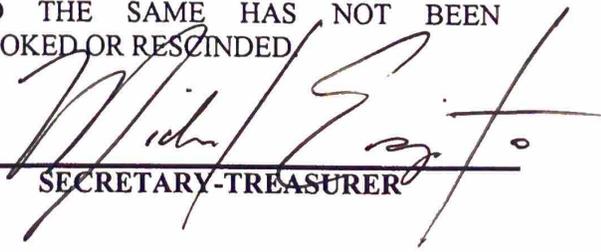
EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Medaserv dba; Strong Medical Partners LLC
INCORPORATED, DULY NOTICED AND HELD ON 10/1/2021,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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



SECRETARY-TREASURER

10/19/2021

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF North Carolina

PARISH/COUNTY OF Mecklenburg

BEFORE ME, the undersigned authority, personally came and appeared: Ryan Hahn
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized SVP of Operations of Medaserv dba; Strong Medical Partners LLC
(Entity),
the party who submitted a bid in response to Bid Number 7729200, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

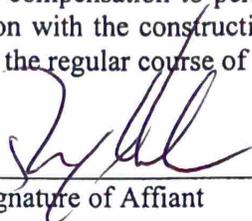
Choice B There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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



Signature of Affiant

Ryan Hahn, SVP of Operations

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19 DAY OF October, 2021.



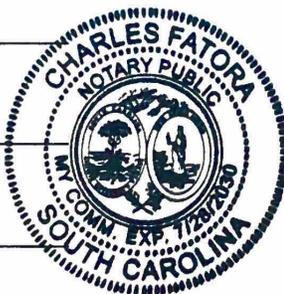
Notary Public

Charles Fatora

Printed Name of Notary

N/A - SC

Notary/Bar Roll Number



My commission expires 7/28/2030.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

WORKER'S COMPENSATION INSURANCE

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

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

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

COMMERCIAL GENERAL LIABILITY

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

COMPREHENSIVE AUTOMOBILE LIABILITY

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

OWNER'S PROTECTIVE LIABILITY

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

BUILDER'S RISK INSURANCE

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ECM Solutions PO Box 12457 4000 Park Road Charlotte NC 28220-2457	CONTACT NAME: Brooke Osborne PHONE (A/C. No. Ext): 704-227-1162 E-MAIL ADDRESS: osborne@ecmins.com	FAX (A/C. No.): 704-529-4422
	INSURER(S) AFFORDING COVERAGE	
INSURED Strong Medical Partners dba Strong Manufacturers 4039 Genesee St Buffalo NY 14225	INSURER A: Charter Oak Fire Ins Co	NAIC # 25615
	INSURER B: Travelers Indemnity Co	25658
	INSURER C: Travelers Casualty Ins Co of America	19046
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1806597808

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> contractual liab <input checked="" type="checkbox"/> incl. xcu GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			Y6307K058688COF21	3/20/2021	3/20/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA9K99203A2114G	3/20/2021	3/20/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired/Rented Phys Dam \$ ACV
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP7K1425732114	3/20/2021	3/20/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB8M5852192014G	11/6/2020	11/6/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Property Coverage			Y6307K058688COF21	3/20/2021	3/20/2022	Bus. Pers. Prop Limit \$6,558,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish
 State of Louisiana
 Purchasing Department
 P.O. Box 9
 Gretna LA 70054-0009

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael E. Feagles

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