

# **A&L SALES**

***"THE PROFESSIONAL'S CHOICE"***

**P.O. BOX 74, 111 DOCTOR BOWEN STREET**

**BELLE CHASSE, LA 70037**

**504/394-3840 800/749-3840 FAX: 504/394-3606**

**JEFFERSON PARISH PURCHASING**

**BID # 50-00143802**

**CONTRACT FOR JANITORIAL SUPPLIES**

**12/4/23**

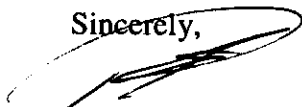
**DUE 12/5/23**

**ADDITIONAL REQUIRED ITEMS**

**Also included in this bid packet are the following required items:**

- 1) Acknowledgement of Addendum**
- 2) Corporate Resolution**
- 3) Certificate of Insurance (please note, A & L Sales does not have vehicles)**
- 4) Non-Public Works Bid Affidavit, notoraised.**
- 5) Louisiana Secretary of State print out showing Corporate authority to sign**

**Sincerely,**



**Peter Traigle**

**President**



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

November 3, 2023

### ADDENDUM #1

**Bid Number: 50-00143802**

**Bid Opening Date: November 16, 2023**  
**Postponed Bid Opening Date: December 5, 2023**


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

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#### Revision:

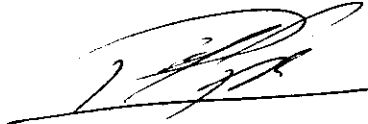
This addendum #1 is to Postpone this Bid Opening at the Departments Request until 2:00 pm on December 5, 2023.

Sincerely,

  
\_\_\_\_\_  
Mark Buttery Purchasing  
Specialist 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.

ACKNOWLEDGE RECEIPT  12/4/23

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
A+L SALES  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF A+L SALES, INC.  
INCORPORATED, DULY NOTICED AND HELD ON 1/16/23,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

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

12/1/23  
\_\_\_\_\_  
DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF LA

PARISH/COUNTY OF PLAQUEMINE

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

MAIGUE, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Pres. of ATL SALES, INC. (Entity), the party who submitted a bid in response to Bid Number 50-00143802, to the Parish of JEFFERSON SANITARIUM SUPPLIES.

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.]*

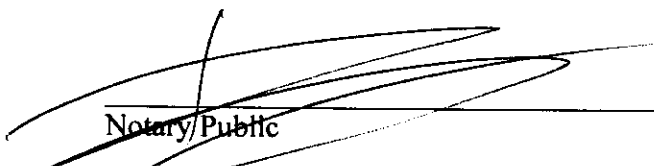
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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

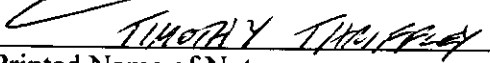
  
\_\_\_\_\_  
Signature of Affiant

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

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 1 DAY OF December, 2023

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

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

19808  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires LIFE.

**TIMOTHY THRIFFLEY**  
NOTARY PUBLIC, PARISH OF ASCENSION, STATE OF LA  
MY COMMISSION IS ISSUED FOR LIFE  
BAR NO. 19808



*Louisiana*  
**SECRETARY  
OF STATE**  
R. KYLE ARDOIN

(<https://www.sos.la.gov/Pages/default.aspx>)

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Name	Type	City	Status
A & L SALES, INC.	Business Corporation	BELLE CHASSE	Active

#### Previous Names

**Business:** A & L SALES, INC.  
**Charter Number:** 30501440D  
**Registration Date:** 1/3/1974

#### Domicile Address

111 DR. BOWEN ST.  
BELLE CHASSE, LA 70037

#### Mailing Address

P. O. BOX 74  
BELLE CHASSE, LA 70037

#### Principal Office Address

111 DR. BOWEN ST.  
BELLE CHASSE, LA 70037

#### Status

**Status:** Active  
**Annual Report Status:** In Good Standing  
**File Date:** 1/3/1974  
**Last Report Filed:** 12/4/2023  
**Type:** Business Corporation

#### Registered Agent(s)

<b>Agent:</b>	PETER L. TRAIGLE
<b>Address 1:</b>	111 DR. BOWEN ST.
<b>City, State, Zip:</b>	BELLE CHASSE, LA 70037
<b>Appointment Date:</b>	4/1/1985

#### Officer(s)

Additional Officers: No

<b>Officer:</b>	PETER L. TRAIGLE
<b>Title:</b>	President
<b>Address 1:</b>	111 DR. BOWEN ST.
<b>City, State, Zip:</b>	BELLE CHASSE, LA 70037



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/03/2023

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).

<b>PRODUCER</b> Stone Insurance, Inc. 111 Veterans Blvd, Suite 1420  Metairie LA 70005-3055	<b>CONTACT NAME:</b> Sheryl Loup <b>PHONE (A/C, No, Ext):</b> (504) 832-4161 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> sheryl.loup@stone-insurance.com																					
<b>INSURED</b> A & L Sales, Inc. Post Office Box 74  Belle Chasse LA 70037	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Burlington Insurance</td><td>23620</td></tr><tr><td>INSURER B:</td><td>LWCC</td><td>22350</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Burlington Insurance	23620	INSURER B:	LWCC	22350	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER E:																						
INSURER F:																						

**COVERAGES****CERTIFICATE NUMBER:** 2023-24 UPDATED**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"/> <b>COMMERCIAL GENERAL LIABILITY</b>			444B003279	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>						AGGREGATE \$
	DED RETENTION \$						
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			167204-B	01/01/2023	01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

**CERTIFICATE HOLDER****CANCELLATION**

Insurance Information Purposes Only

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

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/03/2023

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<b>PRODUCER</b> Stone Insurance, Inc. 111 Veterans Blvd, Suite 1420 Metairie LA 70005-3055		<b>CONTACT NAME:</b> Sheryl Loup <b>PHONE (A/C, No, Ext):</b> (504) 832-4161 <b>E-MAIL ADDRESS:</b> sheryl.loup@stone-insurance.com <b>FAX (A/C, No):</b>	
<b>INSURED</b> Triple A Wholesale LLC and Wholesale Distribution South LLC 328 Woodmeade St. Gretna LA 70056		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Nautilus Insurance Company <b>INSURER B:</b> Progressive Commercial Advantage Agency <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 17370 15643	

**COVERAGES****CERTIFICATE NUMBER:** 22/23 GL & Auto**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NN1426658	07/23/2022	07/23/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			03895888	07/22/2022	07/22/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

**CERTIFICATE HOLDER****CANCELLATION**

Insurance Information Purposes Only

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



**Bid Number 50-00143802**

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

**Bid Due: November 16, 2023 AT 2:00 PM**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist II, Mark Buttery  
Email: [MButtery@jeffparish.net](mailto:MButtery@jeffparish.net)  
Phone: 504-364-2810**

DATE: 11/1/2023

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00143802

**JEFFERSON PARISH**

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

PURCHASING SPECIALIST:  
MBUTTERY@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 11/16/2023 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.**

**LATE BIDS WILL NOT BE ACCEPTED**

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

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

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

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

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

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

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

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

**DATE: 11/1/2023**

**Page: 2**

**BID NO.: 50-00143802**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DATE: 11/1/2023

BID NO.: 50-00143802

Page: 3

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

### ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

DATE: 11/1/2023

Page: 6

BID NO.: 50-00143802

**BID FORM**  
Non Public Works

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

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

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF END - JAN 2026

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

2 DAYS ARO

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

N/A

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: A+L SALES, INC

ADDRESS: 111 DR. BOWEN ST.

CITY, STATE: BELLE CHASSE, LA ZIP: 70037

TELEPHONE: (504) 394-3840 FAX: (504) 394-3606

EMAIL ADDRESS: \_\_\_\_\_

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: \$ 10,365.78

AUTHORIZED SIGNATURE: [Signature]

TITLE: Pres.

Peter T. [Signature]  
Printed Name

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

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



AEL

DATE: 11/1/2023

Page 7

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Three (3) Year Contract for Janitorial Supplies, provided on an as needed basis for All Jefferson Parish Departments (Parish-Wide)		
1	1.00	CS	0010 - C-FOLD PAPER TOWELS, WHITE, 12.75" X 9.625"	\$ 16.84	\$ 16.84
			BRAND: NITTANY PRODUCT NO. NP-102400 CASE: 2400 (10 PACKS OF 240 TOWELS)		
2	1.00	CS	0020 - TALL-FOLD DISPENSER NAPKINS, 1-PLY, WHITE, 6" X 13.5",	\$ 33.99	\$ 33.99
			BRAND: ESSITY PRODUCT NO. D3052B CASE: 10,000		
3	1.00	CS	0030 - DINNER NAPKIN, 1/8 FOLD, 2-PLY, 15" X 17", EMBOSSED, WHITE	\$ 36.45	\$ 36.45
			BRAND: ESSITY PRODUCT NO. NP310 CASE: 3,000		
4	1.00	CS	0040 - NON-PERFORATED, HAND ROLL TOWEL, 7.75" X 350' (12 ROLLS/CASE)	\$ 18.83	\$ 18.83
			BRAND: ESSITY PRODUCT NO. RK350A COLOR: NATURAL PACK: 12/350'		
5	1.00	CS	0050 - MULTI-FOLD PAPER TOWELS, 1-PLY, 9.25" X 9.5", 250/PACK, 16 PACK/CASE	\$ 18.30	\$ 18.30
			BRAND: ESSITY PRODUCT NO. MB540A COLOR: WHITE CASE: 4,000		
6	1.00	CS	0060 - PAPER TOWEL, ROLL, 7.875" X 350', 1-PLY, WHITE	\$ 22.95	\$ 22.95
			BRAND: CASCADE PRO SELECT PRODUCT NO. H230 CASE: 12 ROLLS		
7	1.00	CS	0070 - HYDROSPUN PAPER TOWEL WIPERS, NO GLUE/ADHESIVES, 9" X 16.5", WHITE,	\$ 33.71	\$ 33.71

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	1.00	CS	QUARTERFOLS, 100/PACK, 10 PACKS/CASE  BRAND: TORK PRODUCT NO. 192127 CASE: 1000 RAGS  0080 - WYPALL L20, QUARTERFOLD WIPES, 12.5" X 14.4", 1-PLY, 100% RECYCLED  PAPER, SOFT SIDE & TEXTURED SIDE, NO GLUE/ADHESIVES, 68/PACK, 12 PACKS/CASE  BRAND: KIMBERLY-CLARK PRODUCT NO. KC47011 COLOR: TAN CASE: 816 TOWELS	\$ 64.35	\$ 64.35
9	1.00	CS	0090 - LUNCHEON NAPKINS, 1/4 FOLD, 1-PLY 12" X 12", 500/PACK, 12 PACKS/CASE, WHITE  BRAND: NITTANY PRODUCT NO. NP-LN6000 CASE: 6,000/CS	\$ 37.53	\$ 37.53
10	1.00	CS	0100 - TOWELS, 2 PLY, CENTER PULL, 600' 6 ROLLS/CASE, WHITE  BRAND: HITECH PRODUCT NO. EJ-2CP600 CASE: 6/600' ROLLS	\$ 25.16	\$ 25.16
11	1.00	CS	0110 - PAPER TOWEL ROLL, WHITE, 10" x 800'  BRAND: HITECH PRODUCT NO. NP-680010E CASE: 6 ROLLS	<i>P.T.</i> 39.95 \$ 39.98	39.95 \$ 39.98 <i>P.T.</i>
12	1.00	CS	0120 - JUMBO, ROLL PAPER TOWELS, WHITE, 7.87" x 1000'  BRAND: HITECH PRODUCT NO. EJ-1000W CASE: 6 ROLLS	\$ 39.98	\$ 39.98
13	1.00	CS	0130 - SINGLE FOLD PAPER TOWELS, 1-PLY, 9.1" X 10.25", 250/PACK, 16 PACK/CASE  BRAND: ESSITY PRODUCT NO. SK1850A	\$ 22.00	\$ 22.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	1.00	CS	COLOR: NATURAL CASE: 4,000 TOWELS  0140 - ROLL PAPER TOWELS, NONPERFORATED, 1-PLY, 7.75" X 350', 12 ROLLS/CASE	\$ 18.83	\$ 18.83
15	1.00	CS	BRAND: ESSITY PRODUCT NO. RK350A COLOR: NATURAL BROWN CASE: 12 ROLLS  0150 - ROLL TOWEL, WHITE, 10" X 800'	\$ 39.95	\$ 39.95
16	1.00	EA	BRAND: HITECH PRODUCT NO. NP-680010E CASE: 6 ROLLS  0160 - ENMOTION, AUTOMATED TOUCHLESS ROLL TOWEL DISPENSER  14.8" X 9.75" X 16.75"	\$ 0.00	\$ 0.00
17	1.00	CS	BRAND: GEORGIA PACIFIC PRODUCT NO. GP59462 COLOR: TRANSLUCENT SMOKE PACK: EACH  0170 - PAPER TOWELS, ROLL CONTROL CENTER PULL, WHITE, 70 SHEETS/ROLL. 700'	\$ 57.58	\$ 57.58
18	1.00	CS	BRAND: KIMBERLY CLARK PRODUCT NO. KC-01032 CASE: 6 ROLLS  0180 - PAPER TOWELS, PERFORATED, 2-PLY, 11" X 8.5", 100 SHEET/ROLL, 30 ROLL/CASE	\$ 25.95	\$ 25.95
19	1.00	CS	BRAND: ESSITY PRODUCT NO. 421900 COLOR: WHITE CASE: 3000 SHEETS  0190 - TOWEL, BLUE SHOP, POP-UP BOX, KIMTECH, TRACEL FABRIC, 8-4/5" X 16-4/5",  100/BOX, 5 BOXES/CASE	\$ 87.45	\$ 87.45
20	1.00	CS	BRAND: KIMBERLY CLARK PRODUCT NO. KC33570 CASE: 500  0200 - WIPES, HAND SANITIZING ANTISEPTIC (70% ETHYL ALCOHOL, ALOE & VITAMIN E)	\$ 21.86	\$ 21.86

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	1.00	CS	<p>6" X 8", 70 WIPES PER DISPENSER, SANA-WIPE</p> <p>BRAND: CLAIRE PRODUCT NO. CMC-C973 CASE: 6</p> <p>0210 - HAND SANITIZER WIPES, DYMON SCRUB 6" X 8", 85 PERFORATED WIPES PER</p>	\$ 45.00	\$ 45.00
22	1.00	CS	<p>CONTAINER, HIGH EFFECTIVE ANTIMICROBIAL, LOW-ALCOHOL FORMULA, DISSOLVES CONTAMINATED BIOFILM, KILLS, ABSORBS &amp; REMOVES 99.9% OF DISEASE CAUSING GERMS &amp; BACTERIA FROM THE SKIN, INCLUDING E.COLI PSEUDOMONAS, SALMONELLA, STAPH &amp; STREPH, CONTROLS INFECTION, PREVENTS CROSS- CONTAMINATION, CONDITIONS &amp; MOISTURIZES SKIN, USDA CLASSIFICATION E4</p> <p>BRAND: DYMON PRODUCT NO. DYM 90985 CASE: 6 CONTAINERS</p> <p>0220 - WIPES, HAND, PREMOISTENED, HEAVY DUTY, NON-ABRASIVE PUMICE,</p> <p>REMOVES LATEX OR OIL BASED PAINT, VARNISH, GREASE, OIL, GLUE, ADHESIVE, AND RESIDUE FROM HANDS, ORANGE D-LIMONENE, CITRUS SCENT, 72 SHEETS PER DISPENSER, 10.5" X 2.25"</p> <p>BRAND: GOJO PRODUCT NO. GJ-6396-06 CASE: 6 DISPENSERS</p>	\$ 72.45	\$ 72.45
23	1.00	CS	<p>0230 - BATHROOM TISSUE, 1-PLY, WHITE, 4.3" X 3.25", 1,210 SHEETS/ROLL</p> <p>BRAND: CASCADES PRO PRODUCT NO. CTG-B150 CASE: 80 ROLLS</p>	\$ 46.15	\$ 46.15
24	1.00	CS	<p>0240 - BATHROOM TISSUE, 2-PLY, WHITE, 4" X 3.1", INDIVIDUALLY WRAPPED ROLLS, 500 SHEETS/ROLL</p> <p>BRAND: ATLAS PRODUCT NO. APM-276 CASE: 96 ROLLS</p>	\$ 35.35	\$ 35.35
25	1.00	CS	<p>0250 - FACIAL TISSUE, 8" X 8", 2-PLY, WHITE, 100/BOX, 30 BOXES/CASE</p>	\$ 16.99	\$ 16.99

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	1.00	CS	BRAND: NITTANY PRODUCT NO. NP-5701 CASE: 3000  0260 - BATHROOM TISSUE, 2-PLY, WHITE, JR. JUMBO, 9", 1,000 FEET/ROLL	\$ 23.48	\$ 23.48
27	1.00	EA	BRAND: HITECH PRODUCT NO. EJ-JT92 CASE: 12 ROLLS  0270 - REPLACEMENT ROLLER FOR TISSUE DISPENSER, BLACK, PLASTIC	\$ 0.00	\$ 0.00
28	1.00	CS	BRAND: BOBRICK PRODUCT NO. BW-4288-9 PACK: EACH  0280 - TOILET SEAT COVERS, NETWORK HALF-FOLD COVERS, FIT ALL POPULAR SEAT  COVER DISPENSERS, MADE FROM QUICK- DISSOLVING TISSUE, 100% BIODEGRADABLE, 250 COVERS/PACK, 20 PACKS/CASE	\$ 31.25	\$ 31.25
29	1.00	EA	BRAND: NETWORK PRODUCT NO. NW-00521 CASE: 5,000 COVERS  0290 - TOILET SEAT COVER DISPENSERS	\$ 20.00	\$ 20.00
30	1.00	CS	BRAND: BOBRICK PRODUCT NO. BW-221 PACK: EACH  0300 - HAND SOAP, FOAMING, 1200 ML, DISPENSER REFILL	\$ 47.97	\$ 47.97
31	1.00	CS	BRAND: KUTOL PRODUCT NO. KU-69050 CASE: 6  0310 - HAND SOAP, PINK LIQUID, 1-GALLON BOTTLE	\$ 26.65	\$ 26.65
32	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-5988 CASE: 4  0320 - LIQUID, HI-TECH, ANTIBACTERIAL HAND SOAP FOR SENSITIVE SKIN, NO HARSH	\$ 38.49	\$ 38.49

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FRAGRANCES OR DYES, HYPOALLERGENIC, 1-GALLON  BRAND: HITECH PRODUCT NO. EJ-100023 CASE: 4		
33	1.00	CS	0330 - BETCO, FOAM ANTIBACTERIAL SOAP, SCENT: FRESH, 1000ML BAGS, COLOR: GOLD	\$ 39.47	\$ 39.47
			BRAND: BETCO PRODUCT NO. BC-75129 CASE: 6 BAGS		
34	1.00	CS	0340 - KUTOL, SANTI-GEL INSTANT HAND SANITIZER, ADVANCED, UNSCENTED, 16 OZ.	\$ 24.00	\$ 24.00
			PUMP BOTTLE, MEETS OR EXCEEDS FDA HEALTHCARE PERSONNEL HANDWASH REQUIREMENT, KILLS 99.99% OF GERMS ON HANDS, DYE FREE  BRAND: KUTOL PRODUCT NO. KU-5630 CASE: 12 BOTTLES		
35	1.00	CS	0350 - KUTOL, HAND SANITIZER REFILL, ORIGINAL FORMULA, ECONOMY SIZE, 64 OZ.	\$ 12.99	\$ 12.99
			BOTTLE  BRAND: KUTOL PRODUCT NO. KU-5679 CASE: 4 BOTTLES		
36	1.00	CS	0360 - HAND SOAP, GO JO, 800 ML REFILL FOR DISPENSERS, FLORAL SCENT	\$ 36.25	\$ 36.25
			BRAND: GOJO PRODUCT NO. 9128-12 CASE: 12 REFILLS		
37	1.00	CS	0370 - HEAVY DUTY HAND CLEANER, CREME TYPE, GOJO, WATERLESS, 4-1/2 LB CAN	\$ 95.00	\$ 95.00
			BRAND: GOJO PRODUCT NO. GJ-1115-06 CASE: 6 CANS		
38	1.00	CS	0380 - GLOVES, NON-STERILE DISPOSAL, LATEX-FREE, POWDER FREE, VINYL, SMALL,	\$ 17.53	\$ 17.53

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	1.00	CS	<p>MEDIUM, LARGE, AND X-LARGE, 100/BOX, 10 BOX/CASE</p> <p>TRADEX PACK 10/100 VSM5201 VMD5201 VLG5201 VXL5201</p> <p>0390 - GLOVES, DISPOSABLE, FOODSERVICE, CLEAR POLYETHYLENE, POWDER FREE, SMALL, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-SMALL SIZE: SMALL PACK: 10/100</p>	\$ 4.40	\$ 4.40
40	1.00	CS	<p>0400 - GLOVES, DISPOSABLE, FOOD SERVICE, CLEAR POLYETHYLENE, POWDER FREE, MEDIUM, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-MEDIUM SIZE: MEDIUM PACK: 10/100</p>	\$ 4.40	\$ 4.40
41	1.00	CS	<p>0410 - GLOVES, DISPOSABLE, FOODSERVICE, CLEAR POLYETHYLENE, POWDER FREE, LARGE, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-LARGE SIZE: LARGE PACK: 10/100</p>	\$ 4.40	\$ 4.40
42	1.00	PR	<p>0420 - GLOVES, TRADEX, INDUSTRIAL, TWO-TONE, DOUBLE-DIPPED NEOPRENE/NATURAL LATEX-FREE, FLOCK LINED, USDA ACCEPTED, SIZE: 10 - 10-1/2</p> <p>BRAND: JOHNSON PRODUCT NO. JW-94510 PACK: PAIR</p>	\$ 1.50	\$ 1.50
43	1.00	BX	<p>0430 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, X-SMALL, 6 MIL.,</p>	\$ 2.69	\$ 2.69

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	1.00	BX	9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX.  BRAND: INTEPLAST PRODUCT NO. IG-NFX5001 PACK: 1 BOX  0440 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, SMALL, 6 MIL.,  9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX  BRAND: INTEPLAST PRODUCT NO. IG-NF201 PACK: 1 BOX	\$ 269	\$ 269
45	1.00	BX	0450 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, X-LARGE, 6 MIL.,  9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX  BRAND: INTEPLAST PRODUCT NO. IG-NF204 PACK: 1 BOX	\$ 269	\$ 269
46	1.00	PR	0460 - GLOVES, NITRILE PALM WITH SEAMLESS KNIT LINER, SIZE:10, JOHNSON,  NITRI-FLEX PLUS, WILSHIRE PALM DIPPED NITRILE COATED.  BRAND: JOHNSON PRODUCT NO. JW-1683XL PACK: 1 PAIR	\$ .99	\$ .99
47	1.00	BX	0470 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, LARGE, 6 MIL.,  9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX  BRAND: INTEPLAST PRODUCT NO. IG-NF203 PACK: 1 BOX	\$ 269	\$ 269
48	1.00	CS	0480 - HI-TECH ONE-STEP GERMICIDAL NEUTRAL CLEANER & DEODORANT, CONCENTRATE  1-GALLON  BRAND: HITECH PRODUCT NO.: EJ-5138 CASE: 4	\$ 36.00	\$ 36.00
49	1.00	CS	0490 - AIR FRESHNER, LEMON CONCENTRATE, 4 - (1)GALLON/CASE	\$ 28.99	\$ 28.99



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
50	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-5983 CASE: 4 - GALLONS  0500 - LIQUID BLEACH, PURE BRIGHT, GERMICIDAL ULTRA, UNSCENTED,  3 - (1)GALLON BOTTLES/CASE	\$ 10.35	\$ 10.35
51	1.00	CS	BRAND: BRITE PRODUCT NO. 5BC-8638431 CASE: 3 - GALLONS  0510 - HI-TECH SIMPLY CLEAN CLEANER & DEGREASER, CONCENTRATION CAN BE  DILUTED WITH UP TO 100 PARTS WATER FOR GENERAL MAINTENANCE - FLOORS, WALLS, MACHINERY, ENGINES CONVEYORS, DUCTS, KITCHEN OVEN & GRILLS, AIR FILTERS, ETC. 4 - (1)GALLON CANS/CASE	\$ 28.35	\$ 28.35
52	1.00	DRUM	BRAND: HITECH PRODUCT NO. EJ-3741 CASE: 4- GALLONS  0520 - HI-TECH DETERGENT DISINFECTANT, 55 GALLON DRUM W/PUMPS INCLUDED,  MIXES READILY WITH WATER, NON-CORROSIVE & NON-STAINING ON PAINTED SURFACES, PLASTIC, TILES, GLASS, AND MOST METALS, DILUTION 4 OZ TO GALLON OF WATER	\$ 199.00	\$ 199.00
53	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-5951-SS/CN440 PACK: 55 GAL DRUM  0530 - CLEANING PADS, 20", 5 PADS/CASE	\$ 13.77	\$ 13.77
54	1.00	CS	BRAND: 3M PRODUCT NO. 3MC-35043 COLOR: BLUE CASE: 5 PADS  0540 - SCOURING PADS, SCRUBBLE, GENERAL PURPOSE, 6" X 9", NO METAL,  10/PACK, 6 PACKS/CASE  BRAND: ACS PRODUCT NO. ACS-S096	\$ 7.80	\$ 7.80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
55	1.00	PK	COLOR: GREEN CASE: 60  0550 - PAD, DOODLEBUG, BROWN, FOR HEAVY DUTY CLEANING, 4-5/8" X 10",  5/PACK  BRAND: 3M PRODUCT NO. 3MC-35094 PACK: 5	\$ 5.47	\$ 5.47
56	1.00	CS	0560 - SPONGE SCRUBBER, GREEN ITEM NO. RP-S740C/20  BRAND: 3M PRODUCT NO. 3MC-35336 CASE: 20	\$ 12.99	\$ 12.99
57	1.00	CS	0570 - SULFURIC ACID, LIQUID DRAIN OPENER, CONCENTRATED, LIGHT PINK  LIQUID W/ACIDIC ODOR, CORROSIVE MATERIAL FOR PROFESSIONAL, INDUSTRIAL & INSTITUTIONAL USE ONLY. GREATER THAN 85% SULFURIC ACID, COMPOUND CLEANING LIQUID, DISSOLVES GREASE, HAIR, PAPER, & SLUDGE. WILL NOT INTERFERE WITH NORMAL ACTIVITY IN SEPTIC TANKS. MAY ALSO BE DILUTED/NEUTRALIZED, NO NTP, IARC PUNO, 32 OUNCE. INSTITUTIONAL FORMULA  BRAND: DRANO PRODUCT NO. SJN-318593 CASE: 12 - 32 OZ BOTTLES	\$ 41.99	\$ 41.99
58	1.00	EA	0580 - METERED AIR FRESHENER, 7 OZ. FRAGRANCE: MANGO  BRAND: HITECH PRODUCT NO. EJ-MT116 CASE: 12 CANS	\$ 32.00	\$ 32.00
59	1.00	EA	0590 - METERED AIR FRESHENER DISPENSER  BRAND: HITECH PRODUCT NO. EJ-CL7MADISP-C PACK: EACH	\$ 10.00	\$ 10.00
60	1.00	CS	0600 - DEODORANT, CHERRY ORCHARD SCENT Item Number: TG-5275	\$ 37.20	\$ 37.20

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
61	1.00	CS	BRAND: HITECH PRODUCT NO. TG5275 CASE: 4/1 GALLON  0610 - MULBERRY DEODORANT, 1 GALLON	\$ 29.89	\$ 29.89
62	1.00	PL	BRAND: HITECH PRODUCT NO. EJ-5533 CASE: 4 - GALLONS  0620 - BETCO GLARE FLOOR FINISH, LOW MAINTENANCE HIG  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	\$ 64.00	\$ 64.00
63	1.00	CS	0630 - AEROSOL FURNITURE POLISH, HI-TECH 17.7 OZ. CAN, 12 CANS/CASE.  BRAND: HITECH PRODUCT NO. EJ-811 CASE: 12 CANS	\$ 28.75	\$ 28.75
64	1.00	EA	0640 - CLEANER, ALL PURPOSE, LAVENDER SCENT, FABULOSO, READY TO USE,  128 OZ. BOTTLE.  BRAND: HITECH PRODUCT NO. LAVULOSO EJ-5270 PACK: 1 GALLON	\$ 6.99	\$ 6.99
65	1.00	CS	0650 - ALL PURPOSE CLEANER, FORMULA 409, PLASTIC TRIGGER SPRAY BOTTLES, READY TO  USE (NOT CONCENTRATE) 32 OZ.  PRODUCT NO. CX-35306 409 CASE: 12 BOTTLES	\$ 45.20	\$ 45.20
66	1.00	CS	0660 - FORMULA 409 REFILL, 128 OZ.	\$ 44.40	\$ 44.40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
67	1.00	EA	PRODUCT NO. CX-35300 409 CASE: 4/1 GALLON  0670 - CLEANER, COMET, 21 OUNCE	\$ 1.53	\$ 1.53
68	1.00	CS	BRAND: COMET PRODUCT NO. PG-032987 PACK: 21 OZ  0680 - CITRUS DISINFECTANT CLEANER WITH NEUTRAL PH, 128 OZ., WILL NOT DULL, HAZE  OR LEAVE FILM, KILLS HIV-1 ON PRECLEANED ENVIRONMENTAL SURFACES/OBJECTS, PREVIOUSLY SOILED WITH BLOOD/BODY FLUIDS CITRUS BOUGUET FRAGRANCE, CONCENTRATE 1:26, CLEANS DEODORIZES AND DISINFECTS.  BRAND: HITECH PRODUCT NO. EJ-1LTFB PACK: 4/1 GALLON	\$ 35.20	\$ 35.20
69	1.00	EA	0690 - CLEANER, HAND, PUMP CONTAINER,  BRAND: GOJO PRODUCT NO. 0955-04 PACK: 1 GALLON	\$ 19.00	\$ 19.00
70	1.00	CS	0700 - CARPET DEODORIZER, POWDERED, ARM AND HAMMER, 42.6 OZ., SHAKER BOX.  BRAND: CDC PRODUCT NO. 84113 CASE: 9/42.6 OZ	\$ 38.00	\$ 38.00
71	1.00	CS	0710 - HI-TECH CLEANSER, CREME, 32 OZ., ALL PLASTIC, NO METAL TOP.  BRAND: HITECH PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT CASE: 12/32 OZ	\$ 39.42	\$ 39.42
72	1.00	CS	0720 - HI-TECH, NON-ACID GERMICIDAL HEAVY-DUTY TOILET BOWL CLEANER, 32 OZ.  BRAND: HITECH PRODUCT NO. EJ-1063 CASE: 12/32 OZ	\$ 28.27	\$ 28.27
73	1.00	CS	0730 - HOUSEHOLD POWDER CLEANER, SPIC & SPAN, 27 OZ. BOX.	\$ 97.30	\$ 97.30

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	1.00	CS	BRAND: SPIC N SPAN PRODUCT NO. PG-31973 CASE: 12 BOXES  0740 - FABRIC SOFTNER SHEETS, BOUNCE, REGULAR SCENT, 9" x 11" SHEETS, 15 SHEET  PER BOX.	\$ 17.34	\$ 17.34
75	1.00	CS	BRAND: BOUNCE PRODUCT NO. PG95860 CASE: 15 BOXES  0750 - LAUNDRY DETERGENT, HI-TECH, LEMON FRESH, LOW SUDS, 50 LB. (Box)	\$ 28.95	\$ 28.95
76	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-EC0002 PACK: 50#  0760 - HE LAUNDRY DETERGENT, 50 OUNCE BOTTLE, TRIPLE ACTION, 6 BOTTLES/CASE.	\$ 35.00	\$ 35.00
77	1.00	CS	BRAND: PUREX PRODUCT NO. DIA-01120CT CASE: 6 BOTTLES  0770 - DETERGENT, HE LIQUID, 50 OUNCE BOTTLES, 6 BOTTLES/CASE.	\$ 38.95	\$ 38.95
78	1.00	CS	BRAND: AJAX PRODUCT NO. PBC-AJAXX41 CASE: 6 BOTTLES  0780 - LAUNDRY DETERGENT, TIDE, 95 OZ.	\$ 58.95	\$ 58.95
79	1.00	CS	BRAND: TIDE PRODUCT NO. PG-84997 CASE: 3 BOTTLES  0790 - HI-TECH, AEROSOL DISINFECTANT SPRAY, 20 OZ. CAN.	\$ 31.65	\$ 31.65
80	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-015 CASE: 12 CANS  0800 - GLASS CLEANER, AEROSOL SPRAY CANS, HI-TECH, 20 OZ. CAN.	\$ 24.05	\$ 24.05

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
81	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-750 CASE: 12 CANS</p> <p>0810 - ROOM DEODORANT, AEROSOL, ELIMINATES MUSTY STALE SMELL IN SECONDS, 13.8 OZ. CAN, VARIOUS SCENTS.</p>	\$ 28.99	\$ 28.99
82	1.00	CS	<p>BRAND: GLADE PRODUCT NO. SJN682262 FRAGRANCE: SPRING FRESH CASE: 12 CANS</p> <p>0820 - HI-TECH FOAMING SHOWER ROOM CLEANSER, REMOVES SOAP SCUM, MOLD AND MILDEW, PLEASANT RESIDUAL FRAGRANCE, LEAVES SURFACES SMELLING CLEAN, 1 GALLON</p>	\$ 21.80	\$ 21.80
83	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-1FSRCL CASE: 4/1 GALLON CONTAINERS</p> <p>0830 - DEODORIZERS FOR TOILETS WITH PALSTIC HANGER, 4 oz.</p>	\$ 165.24	\$ 165.24
84	1.00	5GAP	<p>BRAND: FRESH PRODUCT NO. FRE-12-4BB FRAGRANCE: CHERRY CASE: 144 BLOCKS</p> <p>0840 - HI-TECH LIQUIFIER, STRIPPER, NO RINSE/NO SCRUB LIQUIFYING STRIPPER, LOW FOAMING, CAN BE USED THROUGH AUTOMATIC SCRUBBERS, SAFE FOR PERSONAL &amp; FLOORING, SAVES TIME BY ELIMINATING, NEUTRALIZING, AND RINSING, REDUCES EQUIPMENT COSTS, CAN BE USED IN HARD TO GET PLACES.</p>	\$ 45.17	\$ 45.17
85	1.00	5GAP	<p>PRODUCT: HITECH LIQUIFIER PRODUCT NO. EJ-15405 PACK: 5 GAL PAIL</p> <p>0850 - UNDER SEAL FLOOR SEALER, 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.</p>	\$ 64.96	\$ 64.96

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
86	1.00	CS	PRODUCT: HITECH PRODUCT NO. EJ-5417-05 PACK: 5 GAL PAIL  0860 - MANGO BAY CLIP DEODORIZER, ELIMINATES ODORS, KEEPS IT FRESH,  FRESHENS THE AIR 30 DAYS, EASY TO USE.  BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-AWBC007-BX CASE: 12	\$ 21.94	\$ 21.94
87	1.00	CS	0870 - MANGO WAVE URINAL SCREEN DEODORIZER.  BRAND: BIG D PRODUCT NO. BD-626 CASE: 6/10	\$ 105.28	\$ 105.28
88	1.00	PK	0880 - MAT, P-SHIELD URINAL  BRAND: FRESH PRODUCT NO. FRE-PSUM PACK: 6	\$ 38.95	\$ 38.95
89	1.00	CS	0890 - URINAL DEODORIZER BLOCKS, ROUND DEODORIZERS, 4 OZ., INDIVIDUALLY WRAPPED  12 BLOCKS/BOX, 12 BOXES/CASE.  BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-06411 FRAGRANCE: CHERRY CASE: 144 BLOCKS	\$ 96.85	\$ 96.85
90	1.00	EA	0900 - DEODORANT BLOCK WITH MESH HANGER, PARADICHLOROBENZENE, 20 LB., CHERRY,  FRESH PRODUCTS NO. 2-1-20-C-F  BRAND: BIGD PRODUCT NO. BD990 PACK: EACH	\$ 55.84	\$ 55.84
91	1.00	CS	0910 - STILLBRITE, STAINLESS STEEL CLEANER, 1 GALLON  BRAND: STILLBRITE PRODUCT NO. MID-073600-41 CASE: 4/1 GALLON	\$ 69.00	\$ 69.00
92	1.00	CS	0920 - HI-TECH, VANDALISM & STAIN MARK REMOVER, AEROSOL SPRAY CANS, 20 OZ.,	\$ 44.25	\$ 44.25

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
93	1.00	CS	REMOVES LIPSTICK, BALL POINT INKS, CRAYONS, ETC.  BRAND: HITECH PRODUCT NO.: EJ-870 CASE: 12 CANS  0930 - HI-TECH, GUM OFF REMOVER III, 7 OZ. CANS, FREEZES ON CONTACT.	\$ 26.55	\$ 26.55
94	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-813 CASE: 12 CANS  0940 - 3M NIAGARA, CLEANING PADS, 19", 5 PADS/CASE.	\$ 13.98	\$ 13.98
95	1.00	CS	BRAND: 3M PRODUCT NO. 3MC-35042 COLOR: BLUE CASE: 5 PADS  0950 - HI-TECH FRESH ODOR BAN, 1 GALLON	\$ 7.25	\$ 7.25
96	1.00	EA	BRAND: HITECH PRODUCT NO. EJ-5138FL CASE: 4/1 GALLON FRESH LINEN SCENT  0960 - SPRAY BOTTLES, 32 OZ., MIX AND DISPENSE, CONCENTRATED CLEANING PRODUCTS  TRANSLUCENT, BOTTLES HAVE QUANTITY GRADUATIONS	\$ .48	\$ .48
97	1.00	EA	BRAND: TOLCO PRODUCT NO. TOL-120125 COLOR: NATURAL PACK: EACH  0970 - TRIGGER SPRAYER, TOLCO DIP TUBE, 10", FITS 32 OZ. BOTTLES	\$ .49	\$ .49
98	1.00	CS	BRAND: TOLCO PRODUCT NO. TOL-110414 PACK: EACH  0980 - STAINLESS STEEL CLEANER, LUSTER SHINE, 20 OZ. CAN	\$ 31.83	\$ 31.83



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
99	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-841 LUSTER SHINE SCENT: NEUTRAL CASE: 12 CANS  0990 - NEUTRAL FRESH DISINFECTANT, 2 OZ. PER GALLON DILUTION, FRESH FRAGRANCE,  NEUTRAL PH, HOSPITAL-GRADE, GERMICIDAL DETERGENT & DEODORANT, REMOVES GROSS FILTH & HEAVY SOIL DEPOSITS  BRAND: HITECH PRODUCT NO. EJ-5138 CASE: 4/1 GALLON SCENT: NEUTRAL FRESH	\$ 34.40	\$ 34.40
100	1.00	CS	1000 - BETCO TOILET BOWL AND SHOWER TILE CLEANER, 32 OZ.  BRAND: BETCO PRODUCT NO. BC-76 CASE: 12 BOTTLES	\$ 32.45	\$ 32.45
101	1.00	GL	1010 - GLASS CLEANER, SPARKLE, 1 GALLON REFILL, BLUE FORMULA, EASILY CUTS  THROUGH GREASE, GRIME, AND WINDOW FILM WITHOUT STREAKING, ALCOHOL & AMMONIA FREE FORMULA, WILL NOT HARM, ETCH, DRY OUT OR PIT SURFACES, PERFECT FOR USE ON WINDOWS, MIRRORS, PLEXIGLASS, CHROME, COUNTERTOPS AND STAINLESS STEEL.  BRAND: HITECH PRODUCT NO. EJ-108 SCENT: UNSCENTED PACK: 1 GALLON	\$ 5.93	\$ 5.93
102	1.00	CS	1020 - URINAL SCREEN W/PARA BLOCK, PROTECTS URINAL FROM DEBRIS WHILE THE  BLOCK PROVIDES TOTAL DEODORIZATION, FLUSHES WILL NOT AFFECT THE LIFE OF THE BLOCK, SCENT: CHERRY.  BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-01991 PACK: 12/CASE	\$ 23.20	\$ 23.20
103	1.00	EA	1030 - TOY BROOM, ABCO, 7 LB., HANDLE 24" X 3/4", 100% CORN,  STITCH 2 ROWS, FIBER BLENDED  BRAND: ABCO	\$ 2.96	\$ 2.96

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
104	1.00	EA	PRODUCT NO. AB-BR10018 PACK: EACH  1040 - SUPER JAW GRIP-IT HANDLE, 160" FIBERGLASS	\$ 9.50	\$ 9.50
105	1.00	EA	BRAND: ABCO PRODUCT NO. AB-01208NB PACK: EACH  1050 - GENERAL MAINTENANCE BLUE MOP, SMALL, COTTON/RAYON/SYNTHETIC  BLEND, CLEANS 2 TO 3 TIMES THE AREA WITH UP TO 6 TIMES THE LIFE OF A CONVENTIONAL CUT-END MOP.  BRAND: ABCO PRODUCT NO. CLM-303SWB PACK: EACH	\$ 2.99	\$ 2.99
106	1.00	EA	1060 - DUST PANS, CONTINENTAL, LOBBY SIZE: 12" X 36-3/4", BLACK  BRAND: CONTINENTAL PRODUCT NO. CN-912 PACK: EACH	\$ 9.99	\$ 9.99
107	1.00	EA	1070 - RUBBERMAID, MOP WRINGERS FOR MOP BUCKETS, 26 QUART CAPACITY, MUST BE ABLE  TO HANDLE MOPSS SIZE 12 TO 32 OZ, YELLOW  BRAND: RUBBERMAID PRODUCT NO. FG612788 (2064915) PACK: EACH	\$ 47.70	\$ 47.70
108	1.00	EA	1080 - MOP WRINGER, RUBBERMAID, DOWNWARD PRESSURE MOP WRINGER, CAPACITY: 16-32 OZ  BRAND: RUBBERMAID PRODUCT NO. FG757588 (2064959) COLOR: YELLOW PACK: EACH	\$ 95.60	\$ 95.60
109	1.00	ST	1090 - MOPPING COMBO, RUBBERMAID INSTITUTIONAL, YELLOW, 38 QUART  BRAND: RUBBERMAID PRODUCT NO. RM-759088YCL PACK: SET	\$ 83.00	\$ 83.00
110	1.00	CS	1100 - DUST PANS, RUBBERMAID, HEAVY DUTY 4" X 12-1/4" X 12", 12 PER CASE	\$ 2.61	\$ 2.61

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
111	1.00	EA	BRAND: RUBBERMAID PRODUCT NO. RM-FG200500CHAR CASE: 12 DUST PANS  1110 - MOP BUCKET WITHOUT WRINGER, RUBBERMAID, 20.1"L X 17.4"H X 16"W,  35 QUART, YELLOW.	\$ 67.85	\$ 67.85
112	1.00	EA	BRAND: RUBBERMAID PRODUCT NO. RM-FG7570-88 (2064914) PACK: EACH  1120 - BROOM, PLASTIC, BRISTLE LARGE ANGLE, BLUE.	\$ 6.51	\$ 6.51
113	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-00402-12 PACK: EACH  1130 - ABCO BROOM, HEAVY DUTY WOODEN HANDLE, STRAW, NO WIRE.	\$ 73.12	\$ 73.12
114	1.00	EA	BRAND: ROYAL PRODUCT NO. RB-9920NW PACK: DOZEN  1140 - HANDLE, BROOM, 5' X 15/16" DIA, WITH THREADED METAL TIP, ADVANCE #35107	\$ 3.76	\$ 3.76
115	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-01104 PACK: EACH  1150 - BROOM, STREET, BROWN POLYBASS STRAW, 16" LONG BLOCK, 6-1/4" LONG TRIM	\$ 96.00	\$ 96.00
116	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-BH13003 PACK: DOZEN  1160 - BROOM, PUSH, FLOOR, 24" WIDTH, SCREW TYPE, GRAY, POLYPROPYLENE, 3" TRIM  FLAGGED BRISTLES.	\$ 108.00	\$ 108.00
117	1.00	EA	BRAND: ABCO PRODUCT NO. AB-00321NB PACK: DOZEN  1170 - PLASTIC LOBBY BRROM, BLACK, POLYPROPYLENE FILL, 2.00" X 35" X 7.5"	\$ 3.80	\$ 3.80

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
118	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-00321NB PACK: EACH  1180 - BROOM, PUSH, 24" WIDE X 4" TRIM, NATURAL PALMYRA, SCREW TYPE,  GRAINGER #1A845.	\$ 108.00	\$ 108.00
119	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-BH12003 PACK: DOZEN  1190 - BROOM, PUSH, 16" WIDE X 4" TRIM NATURAL PALMYRA, SCREW TYPE  WEILER MODEL 42032	\$ 112.77	\$ 112.77
120	1.00	DZ	BRAND: MAGNOLIA PRODUCT NO. MB1416 PACK: DOZEN  1200 - HANDLE, PUSH BROOM/SQUEEGE, WOODEN, TAPERED TYPE, 1-1/8" DIAMETER,  60" LONG, BOLT ON, GRAINGER #3A326	\$ 39.00	\$ 39.00
121	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-01113 PACK: DOZEN  1210 - HANDLE, BROOM, 5' X 15/16" WITH THREADED METAL TIP, ADVANCE #35107	\$ 37.50	\$ 37.50
122	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-01104 PACK: DOZEN  1220 - ABCO MOP HANDLE, NO WAXES, SCREW ON TYPE, WOODEN, 54 INCH.	\$ 47.84	\$ 47.84
123	1.00	DZ	BRAND: ABCO PRODUCT NO. AB-01209NB PACK: DOZEN  1230 - LAY FLAT MOP HEADS, 20 OZ. SIZE, CLIP-IN TYPE, COTTON,  BRAND: HITECH PRODUCT NO. EJ-CW20 PACK: DOZEN	\$ 39.40	\$ 39.40

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
124	1.00	DZ	1240 - LAY FLAT MOP HEADS, 20 OZ. SIZE, SCREW IN TYPE, RAYON.  BRAND: HITECH PRODUCT NO. EJ-RLM20 PACK: DOZEN	\$ 54.90	\$ 54.90
125	1.00	DZ	1250 - LAY FLAT MOP HEADS, 20 OZ. SIZE, SCREW IN TYPE, COTTON.  BRAND: HITECH PRODUCT NO. EJ-CL20 PACK: DOZEN	\$ 46.40	\$ 46.40
126	1.00	DZ	1260 - HEAD, DUST MOP, COTTON, 24" X 5"  BRAND: ACS PRODUCT NO. M9124 PACK: DOZEN	\$ 54.80	\$ 54.80
127	1.00	DZ	1270 - MOP HANDLE, LAY FLAT SCREW IN TYPE 60" LONG  BRAND: ABCO PRODUCT NO. AB-01210NB PACK: DOZEN	\$ 52.90	\$ 52.90
128	1.00	DZ	1280 - MOP, 32 OZ., HEAVY DUTY HANDLE, COTTON HEAD, NO WIRE.  BRAND: ROYAL PRODUCT NO. RB-832CNW PACK: DOZEN	\$ 85.00	\$ 85.00
129	1.00	DZ	1290 - MOP, FOUR PLY, 24 OZ. COTTON HEAD WITH WIRE BAND, 58" HARDWOOD HANDLE, EDS #2209  BRAND: ABCO PRODUCT NO. AB-CD50024 PACK: DOZEN	\$ 55.68	\$ 55.68
130	1.00	DZ	1300 - MOP, TOY, 24 INCH  BRAND: ABCO PRODUCT NO. AB-BR10018 PACK: DOZEN	\$ 39.52	\$ 39.52

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
131	1.00	DZ	1310 - MOP HANDLE, CLIP-IN TYPE, 60", FIBERGLASS  BRAND: ABCO PRODUCT NO. AB-01206NB PACK: DOZEN	\$ 99.32	\$ 99.32
132	1.00	EA	1320 - SQUEEGEE, FLOOR, 36", STRAIGHT BLACK RUBBER  BRAND: MAGNOLIA PRODUCT NO. MB4136TP PACK: EACH	\$ 29.16	\$ 29.16
133	1.00	DZ	1330 - ABCO UTILITY BRUSHES, SHORT HANDLE, PLASTIC, WHITE NYLON BRISTLES,  2-1/2" TRIM, 8.5" OVERALL LENGTH, 5.5" BRUSH FACE  BRAND: ABCO PRODUCT NO. AB-HB08001 PACK: DOZEN	\$ 49.20	\$ 49.20
134	1.00	EA	1340 - BRUSH, WHITEWASH, 7"W X 2-5/8"L, TAMPICO SYNTHETIC FIBRE  BRAND: MAGNOLIA PRODUCT NO. MB577 PACK: EACH	\$ 3.99	\$ 3.99
135	1.00	EA	1350 - BRUSH, UTILITY, 20" HANDLE 2", TRIM LENGTH, TAMPICO FILL, ADVANCE #015  BRAND: WILEN PRODUCT NO. WI-1301120 PACK: EACH	\$ 5.20	\$ 5.20
136	1.00	DZ	1360 - WAX MOP HEAD, MEDIUM FINISH MOP HEAD, SSS, WHITE WITH BLUE STRIPES  BRAND: ABCO PRODUCT NO. AB-LM203MCS PACK: DOZEN	\$ 54.80	\$ 54.80
137	1.00	DZ	1370 - WET MOP HEAD, 16 OZ., SCREW ON TYPE, 4-PLY, 500 STRANDS, COTTON END	\$ 35.99	\$ 35.99

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
138	1.00	DZ	BRAND: HITECH PRODUCT NO. EJ-CL16 PACK: DOZEN  1380 - WET MOP HEADS, 24 OZ., SCREW ON TYPE, 4-PLY, 600 STRANDS, COTTON	\$ 48.19	\$ 48.19
139	1.00	PK	BRAND: HITECH PRODUCT NO. EJ-CL24 PACK: DOZEN  1390 - NORTON, STRIPPER PADS, 18 INCH	\$ 13.00	\$ 13.00
140	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35021 COLOR: BLACK PACK: 5 PADS  1400 - NORTON, BUFFER PADS, 18"	\$ 13.00	\$ 13.00
141	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35051 COLOR: RED PACK: 5 PADS  1410 - NORTON, BUFFER PADS, 19"	\$ 14.55	\$ 14.55
142	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35052 COLOR: RED PACK: 5 PADS  1420 - NORTON, BUFFING PADS, 20"	\$ 15.20	\$ 15.20
143	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35053 COLOR: RED PACK: 5 PADS  1430 - NORTON, FLOOR PADS, HIGH PERFORMANCE STRIPPING PADS, 20"	\$ 15.20	\$ 15.20
144	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35023 COLOR: BLACK PACK: 5 PADS  1440 - POLISHER PADS, 18"	\$ 12.00	\$ 12.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
145	1.00	PK	BRAND: 3M PRODUCT NO. EMC-35061 COLOR: WHITE PACK: 5 PADS  1450 - ULTRA HIGH SPEED POLISHING PADS, 19", FOR OPERATION BETWEEN 1500-3000 RPM	\$ 13.48	\$ 13.48
146	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35067 COLOR: AQUA PACK: 5 PADS  1460 - WHITE POLISHING PADS, 20"	\$ 14.50	\$ 14.50
147	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35063 COLOR: WHITE PACK: 5 PADS  1470 - BUFFER PADS, 13"	\$ 8.57	\$ 8.57
148	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35046 COLOR: RED PACK: 5 PADS  1480 - HIGH SPEED STRIPPING PAD, 20"	\$ 12.24	\$ 12.24
149	1.00	EA	BRAND: 3M PRODUCT NO. 3MC-35023 PACK: 5 PADS  1490 - WET FLOOR SIGNS, CLOSED: 26", OPEN: 11" X 1-1/2" X 25", 2 SIDED	\$ 7.98	\$ 7.98
150	1.00	DZ	BRAND: HITECH PRODUCT NO. EJ-WET COLOR: YELLOW PACK: EACH  1500 - WILEN J.W. ATOMIC LOOP MOP, MEDIUM, BLUD, 1.25", 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.  BRAND: ABCO	\$ 37.56	\$ 37.56



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
151	1.00	CS	PRODUCT NO. AB-CCM 303MB PACK: 12  1510 - ABCO, TOILET BOWL BRUSH, PLASTIC HANDLE, POLYPROPYLENE FILL, STAIN & ODOR  RESISTANT, 14.5" LENGTH, 1-1/8" TRIM, WHITE  PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 24/CASE	\$ 23.99	\$ 23.99
152	1.00	EA	1520 - BRUSH, TOILET BOWL, SYNTHETIC & NYLON FILL, 21" LONG  GRAINGER #1VAE9  BRAND: RUBBERMAID PRODUCT NO. RM-6310WHT PACK: EACH	\$ 2.81	\$ 2.81
153	1.00	EA	1530 - ABCO, THREADED WOOD BROOM HANDLE, 1-5/16" X 60", CLEAR LACQUERED  BRAND: ABCO PRODUCT NO. AB-01102 PACK: EACH	\$ 2.99	\$ 2.99
154	1.00	CS	1540 - WILEN, FLOOR SCRUB BRUSH, 10", POLYPROPYLENE BI LEVEL, PLASTIC BLOCKS  RESIST SPLITTING OR DELAMINATING, FLAGGED SYNTHETIC FIBERS TO HELP AVOID SCRATCHING, IDEAL FOR DELICATE SURFACES, LONG LASTING STAIN RESISTANT POLYPROPYLENE BRISTLES  BRAND: WILEN PRODUCT NO. WI-1004000 PACK: 6/CASE COLOR: BLUE	\$ 45.40	\$ 45.40
155	1.00	CS	1550 - ACS/SCRUBBLE HEAVY DUTY UTILITY CLEANING PADS, BROWN, 4-1/2" X 10" X 1"  5 PADS/PACK, 4 PACKS/CASE  BRAND: ACS PRODUCT NO. ACS-631 CASE: 20 PADS	\$ 10.95	\$ 10.95
156	1.00	PK	1560 - PADS, HOG HAIR, 20", NATURAL, 3500N	\$ 16.24	\$ 16.24

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
157	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-31629 PACK: 5  1570 - PADS, SURFACE PREP, 20", MCO 29592-CS	\$ 45.21	\$ 45.21
158	1.00	PK	BRAND: ACS PRODUCT NO. 57-FPP-20 PACK: 10  1580 - NORTON, 13" FLOOR SCRUBBING PAD, GREEN, 5400N	\$ 7.99	\$ 7.99
159	1.00	EA	BRAND: 3M PRODUCT NO. 3MC-35026 PACK: 5  1590 - PAIL, 2-1/2 GALLON, WHITE, HIGH DENSITY POLYETHYLENE, .065 MIL THICKNESS  NO LID, WITH WIRE HANDLE	\$ 5.95	\$ 5.95
160	1.00	EA	BRAND: CONTINENTAL PRODUCT NO. TBC-46509 PACK: EACH  1600 - LID WITH SPOUT, FOR 5 GALLON BUCKET, WHITE, POLYETHYLENE,  MUST FIT 48098 PAIL	\$ 3.35	\$ 3.35
161	1.00	EA	BRAND: CONTINENTAL PRODUCT NO. TBC-CS-04 PACK: EACH  1610 - PAIL, 5 GALLON, WHITE, HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS  NO LID, WITH WIRE HANDLE	\$ 7.25	\$ 7.25
162	1.00	CS	BRAND: CONTINENTAL PRODUCT: TBC-46500 PACK: EACH  1620 - ELKAY, UMBRELLA BAGS, 35"	\$ 67.52	\$ 67.52
163	1.00	CS	BRAND: ELKAY PRODUCT NO. LK-UB0735 CASE: 1,000 BAGS  1630 - ELKAY, MINI, UMBRELLA BAGS, 24"	\$ 48.00	\$ 48.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
164	1.00	CS	<p>BRAND: ELKAY PRODUCT NO. LK-UB0724 CASE: 1,000 BAGS</p> <p>1640 - NUANCE MICROFIBER CLOTH, GREEN, 16" X 16", FOR DUSTING &amp; CLEANING, SPLIT</p> <p>FIBERS CREATE A POSITIVE CHARGE THAT GRABS ONTO DUST &amp; DIRT WITHOUT DAMAGING SURFACES, SAFE FOR DRY DUSTING HARDWOODS &amp; FOR DUSTING &amp; CLEANING WITHOUT CHEMICALS OR OILS, FOR ANY SURFACE INCLUDING COUNTER TOPS, PORCELAIN, CHROME, GLASS &amp; WOOD</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFC16GREA PACK: 12/CASE</p>	\$ 9.99	\$ 9.99
165	1.00	PK	<p>1650 - NUANCE MICROFIBER CLOTH, BLUE, 16" X 6", FOR DUSTING &amp; CLEANING, SPLIT</p> <p>FIBERS CREATE POSITIVE CHARGE THAT GRABS ONTO DUST &amp; DIRT WITHOUT DAMAGING SURFACES, SAFE FOR DRY DUSTING HARDWOODS AND FOR CLEANING WITHOUT CHEMICALS OR OILS, CLEANING FOR ANY SURFACE INCLUDING COUNTER TOPS, PORCELAIN, CHROME, GLASS, AND WOOD.</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFCL16BUEA PACK: 12/PACK</p>	\$ 9.99	\$ 9.99
166	1.00	PK	<p>1660 - IMPACT LAYFLAT HIGH DUSTER, 28" X 3", MULTI USE TOOL DESIGNATED TO</p> <p>CLEAN HARD TO REACH AREAS SUCH AS OVERHEAD PIPES, LEDGES, CEILING FANS, &amp; BEHIND FURNITURE, STAINLESS STEEL SWORD EMBEDDED IN FOAM CAN BE BENT IN ANY SHAPE, SNAP CONNECTION ALLOWS QUICK TRANSFER TO AN ADJUSTABLE HANDLE TO PERMIT HIGH DUSTING.</p> <p>PRODUCT: IMPACT PRODUCT NO. IM-HDCOMP PACK: 12/PACK</p>	\$ 148.00	\$ 148.00
167	1.00	CS	<p>1670 - PURELL, FOODSERVICE SURFACE SANITIZER, 32 OZ. CAPPED BOTTLE WITH</p> <p>SPRAY TRIGGER BANDED TO BOTTLE.</p> <p>NO RINSE CONTACT SURFACE SANITIZER AND CLEANER, ELIMINATES NOROVIRUS, E.COLI, SALMONELLA, AND LISTERIA IN 30 SECONDS,</p>	\$ 50.00	\$ 50.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			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		
168	1.00	CS	1680 - CASCADE, AUTOMATIC DISH-WASHING, 120 OZ. BOTTLE, LEMON SCENT, GEL	\$ 36.45	\$ 36.45
			BRAND: CASCADE PRODUCT NO. PG-28193 CASE: 4 BOTTLES		
169	1.00	CS	1690 - KLINGON OVEN & HOOD CELANER, PROFESSIONAL, READY TO USE, 32 OUNCE	\$ 36.90	\$ 36.90
			BOTTLES, CONVENIENT POUR BOTTLE, NSF AB, 12 BOTTLES/CASE.		
			BRAND: HITECH PRODUCT NO. EJ-5502 CASE: 12 BOTTLES		
170	1.00	BX	1700 - STRAWS, JUMBO, INDIVIDUALLY WRAPPED, TRANSLUCENT, PLASTIC,	\$ 367	\$ 369
			7.75 LENGTH, 500/BOX, 24 BOXES/CASE		
			BRAND: CARDINAL PRODUCT NO. S10025 CASE: 12,000 STRAWS		
171	1.00	CS	1710 - BOUFFANT DISPOSABLE CAPS, 100/BOX, 5 BOXES/CASE	\$ 28.93	\$ 28.93
			BRAND: JOHNSON PRODUCT NO. JW-6524GR, SIZE: 24" COLOR: GREEN CASE: 500		
172	1.00	ROLL	1720 - BUTCHER PAPER, WHITE, 18" X 1000' (UNWAXED)	\$ 30.64	\$ 30.64
			BRAND: DURO PRODUCT NO. DU-72851		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
173	1.00	ROLL	PACK: 1,000' ROLL  1730 - FREEZER PAPER, WAXED, 18" X 1100' ROLL  BRAND: DURABLE PRODUCT NO. DPI-FL18110 COLOR: WHITE PACK: 1,100'	\$ 52.59	\$ 52.59
174	1.00	ROLL	1740 - ALUMINUM FOIL, HEAVY DUTY, REYNOLDS, 18" X 1,000'.  BRAND: REYNOLDS PRODUCT NO. RY-625M PACK: 1,000'	\$ 45.25	\$ 45.25
175	1.00	CS	1750 - POP-UP FOIL SHEETS, 12" X 10.75", 500 SHEETS/BOX, 6 BOXES/CASE  BRAND: WESTERN PRODUCT NO. WP-635 CASE: 6 POP-UP BOXES PER CASE	\$ 69.70	\$ 69.70
176	1.00	ROLL	1760 - ALUMINUM FOIL, HEAVY DUTY, REYNOLDS, 24" X 1,000'.  BRAND: REYNOLDS PRODUCT NO. RY-627 PACK: 1,000'	\$ 85.30	\$ 85.30
177	20.00	CS	1770 - WRAP, PRESS-N-SEAL, 70' ROLL, 12 ROLLS/CASE  BRAND: CLOROX PRODUCT NO. CX-70441 CASE: 12 ROLLS	\$ 44.00	\$ 44.00
178	1.00	ROLL	1780 - WRAP, PLASTIC FILM, INTEPLAST, WITH CUTTER BOX, 18" X 2,000'.  BRAND: INTEPLAST PRODUCT NO. IG-FSW1802K PACK: 2,000'	\$ 19.99	\$ 19.99
179	1.00	PK	1790 - BAGS, BROWN PAPER, 1 LB., 3-1/2" X 1-3/4" X 7", 500 BAGS/PACK	\$ 14.10	\$ 14.10

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
180	1.00	PK	BRAND: DURO PRODUCT NO. DU-18401 COLOR: BROWN KRAFT PACK: 500 BAGS  1800 - BAGS, BROWN PAPER, 5 LB., 5-1/4" X 3-7/16" X 10-15/16", 500 BAGS  PER PACK	\$ 15.95	\$ 15.95
181	1.00	PK	BRAND: DURO PRODUCT NO. DU-18405 COLOR: BROWN KRAFT PACK: 500 BAGS  1810 - BAGS, BROWN PAPER, 10 LB, 6-1/8" X 4-1/8" X 12-7/16", 500 BAGS PER  PACK	\$ 21.80	\$ 21.80
182	1.00	PK	BRAND: DURO PRODUCT NO. DU-18410 COLOR: BROWN KRAFT PACK: 500 BAGS  1820 - BAGS, BROWN GROCERY PAPER, 52 LB., 12" X 7" X 17"	\$ 68.98	\$ 68.98
183	1.00	CS	BRAND: DURO PRODUCT NO. DU-800705 PACK: 500 BAGS  1830 - FOOD STORAGE BAGS, CLEAR, PLASTIC DOUBLE ZIPPER, 2 GALLON CAPACITY,  1.75 MIL., 15-5/8" X 13", 100 PER CASE.  BRAND: INTEPLAST PRODUCT NO. IG-RZIP2GAL CASE: 100	\$ 26.95	\$ 26.95
184	1.00	CS	1840 - LIFT OFF PAN LINERS, DURABLE QUILON GREASEPROOF BAKERY PAN LINERS,  16-3/8" X 24-3/8"  BRAND: DURABLE PRODUCT NO. DPI-QPL25 PACK: 1,000/CASE	\$ 49.10	\$ 49.10
185	1.00	CS	1850 - FREEZER BAGS, PLASTIC, SUPER EXTRA HEAVY, 1 GALLON CAPCITY, 2.7 MIL,  10-9/16"W X 11"H, 250/CASE	\$ 24.33	\$ 24.33

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
186	100.00	CS	BRAND: INTEPLAST PRODUCT NO. IG-GFRZIPGAL COLOR: CLEAR PACK: 250  1860 - SANDWICH BAGS, PLASTIC, 1.2 MIL, RESEALABLE, 6-1/2"W X 5-7/8"L, 500/CASE.	\$ 14.27	\$ 14.27
187	1.00	CS	BRAND: INTEPLAST PRODUCT NO. IG-RZIPSAND COLOR: CLEAR PACK: 500  1870 - DART, FOOD CONTAINER, 12 OZ., HOT OR COLD INSULATED FOAM, WHITE,  (USE AN 20 SERIES LID).	\$ 39.43	\$ 39.43
188	1.00	CS	BRAND: DART PRODUCT NO. DA-12SJ20 CASE: 500  1880 - FOOD CONTAINER LID, TRANSLUCENT, VENTED, FITS 12 OZ. FOOD CONTAINER.	\$ 43.81	\$ 43.81
189	1.00	CS	BRAND: DART PRODUCT NO. DA-20JL CASE: 1,000  1890 - DART/CONEX, 7 OZ. TRANSLUCENT CUP MADE WITH HIGH IMPACT POLYSTYRENE  FLEXIBLE, SHATTERPROOF, WITH NO SLIP GRIPPING SURFACE, CLEAR.	\$ 55.64	\$ 55.64
190	1.00	EA	BRAND: DART PRODUCT NO. DA-Y7 CASE: 2,500  1900 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER COOLER, 10 GALLON,  HEAVILY INSULATED CONTAINER KEEPS BEVERAGES COLD FOR HOURS, THUMB-TRIGGER SPIGOT FEATURES A RECESSED DESIGN MINIMIZING THE POTENTIAL FOR KNOCK AND BUMP RELATED DAMAGE, WEIGHT: 12 LB, CUBE: 2.37600.	\$ 98.16	\$ 98.16
191	1.00	EA	BRAND: RUBBERMAID PRODUCT NO. RHP-1610-0RG COLOR: ORANGE  1910 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER COOLER, 5 GALLON,	\$ 59.00	\$ 59.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
192	1.00	CS	<p>CRACK RESISTANT POLYETHYLENE FOR LONG LIFE, SCREW TOP LID FOR TIGHT SEAL, RECESSED, DRIPLESS SPIGOT, CARRY HANDLES FOR COLD BEVERAGES, WEIGHT: 7.45, CUBE: 2.26000 SIZE: 18-7/8 X 12-7/8 X 14-3/4</p> <p>BRAND: RUBBERMAID PRODUCT NO. RHP-1685ORG (1840999) COLOR: ORANGE</p> <p>1920 - CUPS, DRINKING, PLASTIC, CLEAR, 10 OZ., 100 CUPS/BAG, 2,500 CUPS/CASE</p>	\$ 47.14	\$ 47.14
193	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-Y10 CASE: 2,500 CUPS</p> <p>1930 - BOWLS, DESSERT, LAMINATED FOAM, SMOOTH RIM, ROUND, PUNCTURE RESISTANT, 5 OZ., 125 CUPS PER SLEEVE, 1,000 CUPS PER CASE.</p> <p>BRAND: DART PRODUCT NO. DA-5BWWQ COLOR: WHITE CASE: 1,000 CUPS</p>	\$ 47.94	\$ 47.94
194	1.00	CS	<p>1940 - BOWLS, SOUP, STYROFOAM, 12 OZ., (USES ANY 32 SERIES LID)</p> <p>BRAND: DART PRODUCT NO. DA-12B32 COLOR: WHITE CASE: 1,000 BOWLS</p>	\$ 101.06	\$ 101.06
195	100.00	CS	<p>1950 - FORKS, PLASTIC, HEABY WEIGHT POLYSTYRENE, FULL SIZE, 100/PACK, 10 PACKS/CASE.</p> <p>BRAND: WALLACE PRODUCT NO. WAL-7480 COLOR: WHITE CASE: 1,000 FORKS</p>	\$ 11.25	\$ 11.25
196	1.00	CS	<p>1960 - SPOON, PLASTIC, HEAVYWEIGHT, FULL SIZE, 100/PACK, 10 PACK/CASE.</p> <p>BRAND: WALLACE PRODUCT NO. WAL-7482 COLOR: WHITE</p>	\$ 11.25	\$ 11.25



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
197	1.00	CS	CASE: 1,000 FORKS  1970 - SPOON, SOUP, PLASTIC, HEAVYWEIGHT 100/PACK, 10 PACKS/CASE.  BRAND: WALLACE PRODUCT NO. WAL-3653 CASE: 1,000 SPOONS	\$ 16.31	\$ 16.31
198	1.00	CS	1980 - KNIVES, PLASTIC, HEAVYWEIGHT, FULL SIZE, SERRATED EDGE, 100/PACK,  10 PACKS/CASE.  BRAND: WALLACE PRODUCT NO. WAL-7481 COLOR: WHITE CASE: 1,000	\$ 13.25	\$ 13.25
199	1.00	ROLL	1990 - TABLE COVER, WHITE, PLASTIC, BANQUET ROLL, 40" X 300"  BRAND: ROYAL PRODUCT NO. RP-TCO PACK: 300'	\$ 29.00	\$ 29.00
200	1.00	CS	2000 - CUPS, STYROFOAM, 4 OZ., 50/PACK, 20 PACKS/CASE  BRAND: DART PRODUCT NO. DA-4J4 COLOR: WHITE CASE: 1,000	\$ 36.67	\$ 36.67
201	1.00	CS	2010 - CUPS, STYROFOAM, 6 OZ., 25/PACK, 40 PACK/CASE.  BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE CASE: 1,000 CUPS	\$ 32.57	\$ 32.57
202	1.00	CS	2020 - CUPS, PLASTIC, 5 OZ.  BRAND: DART PART NUMBER DA-Y5 CASE: 2,500 CUPS	\$ 61.42	\$ 61.42
203	1.00	CS	2030 - CUPS, PLASTIC, 12 OZ., CLEAR, SOFT PLASTIC, SMOOTH ROUND, 50/PACK,	\$ 59.94	\$ 59.94

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			20 PACKS/CASE.  BRAND: DART PRODUCT NO. DA-Y125 CASE: 1,000 CUPS		
204	1.00	CS	2040 - CUPS, STYROFOAM, 8 OZ., WHITE, 25 CUPS/PACK, 40 PACKS/CASE.	\$ 37.01	\$ 37.01
			BRAND: DART PRODUCT NO. DA-8J8 CASE: 1,000		
205	1.00	CS	2050 - CUPS, STYROFOAM, 10 OZ.	\$ 47.11	\$ 47.11
			BRAND: DART PRODUCT NO. DA-10J10 CASE: 1,000 CUPS		
206	1.00	CS	2060 - TRAYS, STYROFOAM, FOOD TRAYS, CONVENTIONAL HINGED LID, 3 SECTION,  LARGE, 9" X 9" X 3-1/2", WHITE.	\$ 24.75	\$ 24.75
			BRAND: PACTIV PRODUCT NO. PT-YTD1-9903ECN CASE: 150 TRAYS		
207	1.00	CS	2070 - PLATES, STYROFOAM, 6 INCH, WHITE	\$ 32.85	\$ 32.85
			BRAND: DART PRODUCT NO. DA-6PWCR CASE: 1,000 PLATES		
208	1.00	CS	2080 - PLATE, STYROFOAM, 10-1/4 INCH, NON-LAMINATED	\$ 55.11	\$ 55.11
			PRODUCT NO. DA-10PWCR CASE: 500 PLATES		
209	1.00	CS	2090 - PLATE, DESSERT, 6 INCH, LAMINATE, WHITE.	\$ 41.42	\$ 41.42
			BRAND: DART PRODUCT NO. DA-6PWQR CASE: 1,000 PLATES		
210	1.00	CS	2100 - PLATES, STYROFOAM, LUNCH, ROUND, 10-1/4 INCH, 3 COMPARTMENT, PUNCTURE	\$ 42.85	\$ 42.85

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			RESISTANT, LAMINTED, COLOR: HONEY, 125/CASE, 4 PACKS/CASE.  BRAND: FOAM PACK PRODUCT NO. FP5500 CASE: 500 PLATES		
211	1.00	CS	2110 - LID FOR 1 OZ. SOUFFLE CUP	\$ 28.54	\$ 28.54
			BRAND: DART PRODUCT NO. SO-PL100N CASE: 2,500 LIDS		
212	1.00	CS	2120 - CUPS, 1 OZ, PLASTIC, SOUFFLE	\$ 36.10	\$ 36.10
			BRAND: DART PRODUCT NO. SO-P100N CASE: 2,500 CUPS		
213	1.00	CS	2130 - CUP, PLASTIC, SOUFFLE, 2 OUNCE	\$ 38.85	\$ 38.85
			BRAND: DART PRODUCT NO. SO-P200N CASE: 2,500 CUPS		
214	1.00	CS	2140 - LID FOR SOUFFLE, 2 OUNCE	\$ 32.31	\$ 32.31
			BRAND: DART PRODUCT NO. SO-PL200N CASE: 2,500 LIDS		
215	1.00	CS	2150 - CUP, SOUFFLE, PLASTIC, 4 OUNCE	\$ 58.57	\$ 58.57
			BRAND: DART PRODUCT NO. DA-P400N CASE: 2,500 CUPS		
216	1.00	CS	2160 - LIDS, FOR SOUFFLE CUP, 4 OUNCE	\$ 51.42	\$ 51.42
			PRODUCT NO. DA-PL4N CASE: 2,500 LIDS		
217	1.00	CS	2170 - CUPS, HOT, PLY LINED, 6.25 OZ., 50/PACK, 20 PACK/CASE.	\$ 38.75	\$ 38.75
			BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-3PCH0006		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
218	1.00	CS	CASE: 1,000 CUPS  2180 - LIDS, TRANSLUCENT, VENTED, FOR 12 OZ. FOAM BOWL, (FITS 0360 DART 12B32)  BRAND: DART PRODUCT NO. DA-32JL CASE: 500 LIDS	\$ 39.56	\$ 39.56
219	1.00	CS	2190 - CUPS, CONE SHAPED, 4 OZ., WHITE, 200/PACK, 25 PACKS/CASE.  BRAND: DART PRODUCT NO. SO-4R-2050 CASE: 5,000 CUPS	\$ 71.43	\$ 71.43
220	1.00	CS	2200 - CUPS, PAPER, COLD, 5 OZ., SMOOTH, ROUND EDGES, 100/PACK, 30 PACKS/CASE.  BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-6 CASE: 1,000 CUPS	\$ 38.75	\$ 38.75
221	1.00	CS	2210 - LIDS, PLASTIC, TRANSLUCENT, VENTED, FOR 4 OZ. CUPS.,  (FITS ITEM 0420 DART 4J4) 100/PACK, 10 PACKS/CASE  BRAND: DART PRODUCT NO. DA-4JL CASE: 1,000 LIDS	\$ 26.97	\$ 26.97
222	1.00	CS	2220 - LIDS, TRANSLUCENT, STRAW SLOTTED, DART, FOR 8 OZ. STYROFOAM CUPS,  100/PACK, 10 PACKS/CASE.  BRAND: DART Product: DA-8SL CASE: 1,000 LIDS	\$ 18.85	\$ 18.85
223	1.00	PR	2230 - SILICONE OVEN MITTENS, 17" LENGTH KITCHEN TYPE.  BRAND: BEST VALUE PRODUCT NO. BV-801SG17 PACK: PAIR	\$ 4.38	\$ 4.38
224	1.00	CS	2240 - MERCANTILE X80, FOODSERVICE WIPERS, 13" X 21.5", 150 TOWELS/BOX	\$ 22.85	\$ 22.85

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
225	1.00	CS	BRAND: TORK PRODUCT NO. 192192 COLOR: WHITE/BLUE PACK: 150  2250 - WIPES, FOOD SERVICE, 150/CASE	\$ 47.80	\$ 47.80
226	1.00	CS	KIMBERLY CLARK KC 6280 150 TO A CASE  2260 - DISHWASHING LIQUID, LEMON FRESH, 32 OZ.	\$ 46.15	\$ 46.15
227	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-5898-32 CASE: 12/32 OZ  2270 - DISHWASHING DETERGENT, LIQUID, LEMON, 38 OUNCE BOTTLE.	\$ 40.48	\$ 40.48
228	1.00	EA	BRAND: LEMON JOY PRODUCT NO. 43606CR CASE: 8/38 OZ  2280 - DETERGENT, DAWN, GALLON. (USED ON ANIMALS AT ANIMAL SHELTER)	\$ 16.15	\$ 16.15
229	1.00	CS	PART NUMBER: PG-57445  2290 - BIBS, PLASTIC WITH CRUST CATCHER (500/CASE)	\$ 44.25	\$ 44.25
230	1.00	CS	BRAND: CELLUCAP PRODUCT NO. B800AGR PACK: 500  2300 - CAN LINERS, 17" X 18", HI-DENSITY 6 MICRONS, 4 TO 7 GALLON, COLOR: NATURAL	\$ 32.89	\$ 32.89
231	1.00	CS	BRAND: INTEPLAST PRODUCT NO. EC171806N PACK: 2,000  2310 - GRABBER, TRASH, UNGER NIFTY NABBER PRO - 36", 10 PER CASE,	\$ 89.00	\$ 89.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>ITEM #: UNG-NN90, MANUFACTURER #: NN900</p> <p>BRAND: ABCO PRODUCT NO. AB-90001 CASE: 10</p>		
232	1.00	CS	<p>2320 - BAGS, DOGI POT LITTER BAGS, LITTER PICK-UP BAGS, 10 BAGS/PACK,</p> <p>200 PACKS/CASE. (USED BY PARKS &amp; RECREATION)</p> <p>DOG-1402-10</p>	\$ 65.71	\$ 65.71
233	1.00	CS	<p>2330 - DOGIPOT LINER WITH DRAWSTRING, 10 - 15 GALLON, 50/PACK.</p> <p>ITEM #: DOG-1404</p>	\$ 28.00	\$ 28.00
234	1.00	EA	<p>2340 - GARBAGE CONTAINERS, 32 GALLON, RUBBERMAID, GREY</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG2632GRY PACK: EACH</p>	\$ 24.75	\$ 24.75
235	1.00	EA	<p>2350 - DOME TOP COVER TO FIT 32 GALLON RUBBERMAID GARBAGE CONTAINERS, GREY</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG263788GRY PACK: EACH</p>	\$ 69.00	\$ 69.00
236	30.00	CS	<p>2360 - ANT AND ROACH KILLER, HI-TECH QUICK-ACTING FORMULA KILLS ROACHES, WATER</p> <p>BUGS, ANTS, SILVERFISH, CRICKETS, AND SPIDERS, RESIDUAL KEEPS KILLING FOR UP TO FOUR WEEKS, NO CFC, EPA REGISTERED 20 OZ. AEROSOL CAN</p> <p>BRAND: HITECH PRODUCT NO. EJ-301 FRAGRANCE: MILD SOLVEND ODOR CASE: 12 CANS</p>	\$ 48.15	\$ 48.15
237	1.00	EA	<p>2370 - FIRE ANT BAIT POWDER, 1 POUND CONTAINER, 0.05 PERCENT DELTAMETHRIN</p> <p>ZEP BRAND OR EQUAL</p> <p>BRAND: HIYIELD</p>	\$ 9.99	\$ 9.99

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
238	1.00	CN	PRODUCT NO. 32058 PACK: 1 POUND  2380 - 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  BRAND: AERO PRODUCT NO. 472320PA PACK: EACH	\$ 4.24	\$ 4.24
239	1.00	BALE	2390 - OIL ABSORBANT PAD, 15" WIDE X 18" LONG X 3/8" THICK, BALE OF 100,  SK# 00-0491200, CAJUN SORB #47131901  BRAND: ACADIANA PRODUCT NO. SH-L100 PACK: 100 PADS	\$ 29.00	\$ 29.00
240	1.00	CS	2400 - BATH SIZE, DEODORANT BAR SOAP, WRAPPED, 3 OZ., NEW WORLD, WHITE.  BRAND: NEW WORLD PRODUCT NO. NW-S3 CASE: 72 BARS	\$ 24.15	\$ 24.15
241	1.00	CS	2410 - BATH SOAP, IVORY, 3.1 OZ., 3 BARS/PACK, 24 PACK/CASE  BRAND: IVORY SCENT: NATURAL PRODUCT NO. PG-12364 CASE: 72 BARS	\$ 38.85	\$ 38.85
242	1.00	CS	2420 - DISPOSABLE RAZORS, 72 PER CASE  BRAND: NEW WORLD PRODUCT NO. NWI-RAZ-1BOX CASE: 72 RAZORS	\$ 10.64	\$ 10.64
243	1.00	CS	2430 - FRESH TOOTHPASTE, 1.5 OZ., MUST CONTAIN FLUORIDE.  BRAND: NEW WORLD PRODUCT NO. TP15NB CASE: 144 TUBES	\$ 33.65	\$ 33.65
244	1.00	CS	2440 - TOOTHBRUSH, NEW WORLD, FULL-SIZE HEAD, ADULT SOFT, INDIVIDUALLY BOXED.	\$ 42.85	\$ 42.85

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			BRAND: NEW WORLD PRODUCT NO. TB-BX CASE: 288 TOOTHBRUSHES		
245	1.00	CS	2450 - TOOTHPASTE, 4.6 OZ., FRESH MINT, NEW WORLD.	\$ 26.95	\$ 26.95
			BRAND: NEW WORLD PRODUCT NO. TP46 CASE: 60 TUBES		
246	1.00	CS	2460 - DISPOSABLE DOUCHE, SUMMER'S EVE, 4.5 OZ. (VINEGAR AND WATER) 12 PER CASE.	\$ 22.50	\$ 22.50
			BRAND: SUMMER EVE PRODUCT NO. SE-312090 CASE: 12/4.5 OZ.		
247	1.00	CS	2470 - PERSONAL HYGIENE - SHAVING POWDER ROYAL CROWN BLUE MAGIC, MINIMUM 5 OZ., 12 PER CASE.	\$ 59.00	\$ 59.00
			BRAND: ROYAL PRODUCT NO. 7540768 CASE: 12/5 OZ		
248	1.00	CS	2480 - JOHNSON, SUAVE HAND LOTION WITH COCOA SHEA BUTTER, WITH DISPENSER, 10 OZ 6 PER CASE.	\$ 31.99	\$ 31.99
			BRAND: SUAVE PRODUCT NO. CB-072489 CASE: 6/10 OZ		
249	1.00	CS	2490 - SUAVE, DEODORANT, AEROSOL SPRAY CANS, 6 OZ. CANS, 12 CANS/CASE, FRAGRANCE - SHOWER FRESH	\$ 69.00	\$ 69.00
			BRAND: SUAVE PRODUCT NO. 4331914 CASE: 12/6 OZ CANS		
250	1.00	CS	2500 - SUAVE SHAMPOO, 15 OZ. BOTTLE.	\$ 14.99	\$ 14.99
			BRAND: SUAVE PRODUCT NO. CB-462739 CASE: 6/15 OZ BOTTLES		
251	1.00	CS	2510 - SUAVE BODY LOTION, VARIOUS FORMULAS, 10 OZ., 6 PER CASE.	\$ 32.52	\$ 32.52



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
252	1.00	CS	BRAND: SUAVE PRODUCT NO. CB-072724 CASE: 8/10 OZ  2520 - FEMININE HYGIENE PRODUCTS, HOSPECO TAMPONS, REGULAR, NO BULK PACKS.	\$ 53.98	\$ 53.98
253	1.00	CS	BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-311220 PACKED: 20/12'S  2530 - MAXI SANITARY NAPKINS, NO. 8, GARD, INDIVIDUALLY BOXED, 250 PADS/CASE	\$ 54.70	\$ 54.70
254	1.00	CS	BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-250IM CASE: 250 PADS  2540 - MAXI PADS, NO. 4, GARDS, 250 PADS PER CASE.	\$ 46.50	\$ 46.50
255	1.00	CS	BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-0147A CASE: 250 PADS  2550 - HAND BAR SOAP, LAVA, 4 OZ. BAR, 48 BARS/CASE, INDIVIDUALLY WRAPPED.	\$ 43.99	\$ 43.99
256	1.00	EA	BRAND: LAVA PRODUCT NO. JS-29004 SCENT: FRESH CASE: 48 BARS  2560 - SANITARY NAPKIN RECEPTACLE, SATIN-FINISH STAINLESS STEEL, COVER IS  DRAWN, ONE-PIECE CONSTRUCTION, SECURED TO CABINET WITH FULL-LENGTH STAINLESS STEEL PIANO-HINGE, CAPACITY: 1.0 GALLON (3.8-L), UNIT: 7-1/2"W X 10"H X 3-13/16"D (190 X 255 X 95MM)	\$ 35.95	\$ 35.95
257	1.00	CS	BRAND: BOBRICK PRODUCT NO. BW-270 PACK: EACH  2570 - HOSPECO, KRAFT WAXED FEMININE HYGIENE DISPOSAL BAGS WITH GUSSET,  7-1/2" X 3-1/2" X 10-1/4"	\$ 25.99	\$ 25.99

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
258	1.00	CS	BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-260 CASE: 500 BAGS  2580 - BATH SOAP, NEW WORLD, 3/4 OZ. INDIVIDUALLY WRAPPED, 1,000 PER CASE	\$ 63.90	\$ 63.90
259	1.00	CS	BRAND: NEW WORLD PRODUCT NO. NW-S34 CASE: 1,000  2590 - OVEN CLEANER, HI-TECG OVEN BUSTER, FUME FREE, MAX AEROSOL SPRAY  CANS, HEAVY DUTY INSTITUTIONAL FORMULA, CONTAINS SODIUM HYDROXIDE, 20 OZ. CAN.	\$ 36.20	\$ 36.20
260	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-826 CASE: 12 CANS  2600 - HAND SOAP, CLARIO ANTIBACTERIAL FOAMING SKIN CLEANSER, REFILL BAG	\$ 44.61	\$ 44.61
261	1.00	PR	BRAND: BETCO PRODUCT NO: BET7512900 CASE: 6 BAGS  2610 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4	\$ 1.99	\$ 1.99
262	1.00	PR	BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: X-LARGE  2620 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4	\$ 1.77	\$ 1.77
263	1.00	PR	BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: LARGE  2630 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4	\$ 1.99	\$ 1.99
264	1.00	CS	BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: MEDIUM  2640 - HAND GUARD INSTANT FOAM ALCOHOL HAND SANITIZER, REFILL BAG	\$ 42.43	\$ 42.43

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DATE: 11/1/2023

Page 49

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			BRAND: WEICHEM		
265	1.00	EA	2650 - MOP BUCKET WITH WRINGER SYSTEM & WAVE BRAKE	\$ 117.00	\$ 117.00
			BRAND: RUBBERMAID PRODUCT NO: 7580		
266	1.00	CS	2660 - DISINFECTING WIPES, FRESH SCENT, 75 WIPES PER CONTAINER	\$ 24.89	\$ 24.89
			BRAND: CLOROX PRODUCT NO: CX-15949 CASE: 6 CONTAINERS		
267	1.00	CS	2670 - HAND SANITIZER, 20 OZ PUMP BOTTLE FRUITY, CLEAR LIGHT-BLUE	\$ 78.32	\$ 78.32
			BRAND: PURELL PRODUCT NO: GJ302312 CASE: 12 BOTTLES		
268	1.00	CS	2680 - PROTECTIVE FACE MASK, DISPOSABLE, 3-PLY NON-WOVEN POLYPROPYLENE, 50/BOX	\$ 4.99	\$ 4.99
			PRODUCT NO: 4873PLYMASK		
269	1.00	CS	2690 - PAPER PLATE, 8.5", MOISTURE AND GREASE RESISTANT, 125 PER PACK	\$ 69.15	\$ 69.15
			BRAND: DIXIE PRODUCT NO: SXP9PATH CASE: 3 PACKS		
270	1.00	CONT	2700 - PROFESSIONAL CHOICE CITRA LAUNDRY DETERGENT, 15 GALLON CONTAINER	\$ 176.38	\$ 176.38
271	1.00	CONT	2710 - PROFESSIONAL CHOICE NEUTRAL SOFT, 15 GALLON CONTAINER	\$ 176.72	\$ 176.72
272	1.00	CONT	2720 - PROFESSIONAL CHOICE FAST BREAK, 15 GALLON CONTAINER	\$ 165.00	\$ 165.00