



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

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

Project documents obtained from www.CentralBidding.com

01-Nov-2023 02:09:26 PM



Bid Number 50-00143802

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

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

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, 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
Phone: 504-364-2810

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

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
MBUTTERY@jeffparish.net

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

LATE BIDS WILL NOT BE ACCEPTED

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

Are you requesting an escalation provision?

YES ☒ NO ☐MAXIMUM ESCALATION PERCENTAGE REQUESTED 10 %- To be determined as per above
minimum 1 year of contract start date
INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Delivery: 7-10 days AROLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Interboro PackagingADDRESS: 114 Bracken RoadCITY, STATE: Montgomery, NY ZIP: 12549TELEPHONE: (845) 782-6800 FAX: (845) 781-2450EMAIL ADDRESS: abraham@interboropackaging.com

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 1,093.04

AUTHORIZED

SIGNATURE: CMChany Markowitz

Printed Name

TITLE: Secretary

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM 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" 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", 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 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) 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 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 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,	\$ _____	\$ _____

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
			QUARTERFOLS, 100/PACK, 10 PACKS/CASE BRAND: TORK PRODUCT NO. 192127 CASE: 1000 RAGS		
8	1.00	CS	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	\$ _____	\$ _____
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	\$ _____	\$ _____
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	\$ _____	\$ _____
11	1.00	CS	0110 - PAPER TOWEL ROLL, WHITE, 10" x 800' BRAND: HITECH PRODUCT NO. NP-680010E CASE: 6 ROLLS	\$ _____	\$ _____
12	1.00	CS	0120 - JUMBO, ROLL PAPER TOWELS, WHITE, 7.87" x 1000' BRAND: HITECH PRODUCT NO. EJ-1000W CASE: 6 ROLLS	\$ _____	\$ _____
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	\$ _____	\$ _____

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	\$ _____	\$ _____
15	1.00	CS	BRAND: ESSITY PRODUCT NO. RK350A COLOR: NATURAL BROWN CASE: 12 ROLLS 0150 - ROLL TOWEL, WHITE, 10" X 800'	\$ _____	\$ _____
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" BRAND: GEORGIA PACIFIC PRODUCT NO. GP59462 COLOR: TRANSLUCENT SMOKE PACK: EACH	\$ _____	\$ _____
17	1.00	CS	0170 - PAPER TOWELS, ROLL CONTROL CENTER PULL, WHITE, 70 SHEETS/ROLL. 700' BRAND: KIMBERLY CLARK PRODUCT NO. KC-01032 CASE: 6 ROLLS	\$ _____	\$ _____
18	1.00	CS	0180 - PAPER TOWELS, PERFORATED, 2-PLY, 11" X 8.5", 100 SHEET/ROLL, 30 ROLL/CASE BRAND: ESSITY PRODUCT NO. 421900 COLOR: WHITE CASE: 3000 SHEETS	\$ _____	\$ _____
19	1.00	CS	0190 - TOWEL, BLUE SHOP, POP-UP BOX, KIMTECH, TRACEL FABRIC, 8-4/5" X 16-4/5", 100/BOX, 5 BOXES/CASE BRAND: KIMBERLY CLARK PRODUCT NO. KC33570 CASE: 500	\$ _____	\$ _____
20	1.00	CS	0200 - WIPES, HAND SANITIZING ANTISEPTIC (70% ETHYL ALCOHOL, ALOE & VITAMIN E)	\$ _____	\$ _____

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> <p>CONTAINER, HIGH EFFECTIVE ANTIMICROBIAL, LOW-ALCOHOL FORMULA, DISSOLVES CONTAMINATED BIOFILM, KILLS, ABSORBS & REMOVES 99.9% OF DISEASE CAUSING GERMS & BACTERIA FROM THE SKIN, INCLUDING E.COLI PSEUDOMONAS, SALMONELLA, STAPH & STREPH, CONTROLS INFECTION, PREVENTS CROSS- CONTAMINATION, CONDITIONS & MOISTURIZES SKIN, USDA CLASSIFICATION E4</p> <p>BRAND: DYMON PRODUCT NO. DYM 90985 CASE: 6 CONTAINERS</p>	\$ _____	\$ _____
22	1.00	CS	<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>	\$ _____	\$ _____
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>	\$ _____	\$ _____
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>	\$ _____	\$ _____
25	1.00	CS	<p>0250 - FACIAL TISSUE, 8" X 8", 2-PLY, WHITE, 100/BOX, 30 BOXES/CASE</p>	\$ _____	\$ _____

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	\$ _____	\$ _____
27	1.00	EA	BRAND: HITECH PRODUCT NO. EJ-JT92 CASE: 12 ROLLS 0270 - REPLACEMENT ROLLER FOR TISSUE DISPENSER, BLACK, PLASTIC	\$ _____	\$ _____
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 BRAND: NETWORK PRODUCT NO. NW-00521 CASE: 5,000 COVERS	\$ _____	\$ _____
29	1.00	EA	0290 - TOILET SEAT COVER DISPENSERS BRAND: BOBRICK PRODUCT NO. BW-221 PACK: EACH	\$ _____	\$ _____
30	1.00	CS	0300 - HAND SOAP, FOAMING, 1200 ML, DISPENSER REFILL BRAND: KUTOL PRODUCT NO. KU-69050 CASE: 6	\$ _____	\$ _____
31	1.00	CS	0310 - HAND SOAP, PINK LIQUID, 1-GALLON BOTTLE BRAND: HITECH PRODUCT NO. EJ-5988 CASE: 4	\$ _____	\$ _____
32	1.00	CS	0320 - LIQUID, HI-TECH, ANTIBACTERIAL HAND SOAP FOR SENSITIVE SKIN, NO HARSH	\$ _____	\$ _____

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 BRAND: BETCO PRODUCT NO. BC-75129 CASE: 6 BAGS	\$ _____	\$ _____
34	1.00	CS	0340 - KUTOL, SANTI-GEL INSTANT HAND SANITIZER, ADVANCED, UNSCENTED, 16 OZ. 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. 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 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 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, Med Pride-Sm, Med, Lrg, XL-VPFG As per sample #38	\$ 25.90	\$ 25.90

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>	<p>\$ 7.90</p> <p>JobSelect/GeriGentle-Sm-PG As per sample #39</p>	<p>\$ 7.90</p>
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>	<p>\$ 7.90</p> <p>JobSelect/GeriGentle-Med-PG As per sample #40</p>	<p>\$ 7.90</p>
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>	<p>\$ 7.90</p> <p>JobSelect/GeriGentle-Lrg-PG As per sample #41</p>	<p>\$ 7.90</p>
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>	<p>\$ _____</p>	<p>\$ _____</p>
43	1.00	BX	<p>0430 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, X-SMALL, 6 MIL.,</p>	<p>\$ 2.80</p> <p>Sri Trang/Shield Line-XS-NPFG As per sample #43</p>	<p>\$ 2.80</p>

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	\$ 2.80 Sri Trang/Shield Line-Sm-NPFG As per sample #44	\$ 2.80 #44
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	\$ 2.80 Sri Trang/Shield Line-XL-NPFG As per sample #45	\$ 2.80 #45
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	\$ _____	\$ _____
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	\$ 2.80 Sri Trang/Shield Line-Lrg-NPFG As per sample #47	\$ 2.80 #47
48	1.00	CS	0480 - HI-TECH ONE-STEP GERMICIDAL NEUTRAL CLEANER & DEODORANT, CONCENTRATE 1-GALLON BRAND: HITECH PRODUCT NO.: EJ-5138 CASE: 4	\$ _____	\$ _____
49	1.00	CS	0490 - AIR FRESHNER, LEMON CONCENTRATE, 4 - (1)GALLON/CASE	\$ _____	\$ _____

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 BRAND: BRITE PRODUCT NO. 5BC-8638431 CASE: 3 - GALLONS	\$ _____	\$ _____
51	1.00	CS	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. 1 - (1) GALLON CANS/CASE BRAND: HITECH PRODUCT NO. EJ-3741 CASE: 4 - GALLONS	\$ _____	\$ _____
52	1.00	DRUM	0520 - HITECH 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 1:10 TO GALLON OF WATER BRAND: HITECH PRODUCT NO. EJ-5951-SS/CN440 PACK: 55 GAL DRUM	\$ _____	\$ _____
53	1.00	CS	0530 - SCOURING PADS, 20", 5 PADS/CASE BRAND: WY PRODUCT NO. 3MC-35043 COLOR: BLUE CASE: 5 PADS	\$ _____	\$ _____
54	1.00	CS	0540 - SCOURING PADS, SCRUBBLE, GENERAL PURPOSE, 6" X 9", NO METAL, 6 PACKS/CASE BRAND: ACS PRODUCT NO. ACS-S096	\$ _____	\$ _____

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	\$ _____	\$ _____
56	1.00	CS	0560 - SPONGE SCRUBBER, GREEN ITEM NO. RP-S740C/20 BRAND: 3M PRODUCT NO. 3MC-35336 CASE: 20	\$ _____	\$ _____
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 NTS, IARC PUNO, 32 OUNCE. INSTITUTIONAL FORMULA BRAND: DRANO PRODUCT NO. SJN-318593 CASE: 12 x 32 OZ BOTTLES	\$ _____	\$ _____
58	1.00	EA	0580 - METERED AIR FRESHENER, 7 OZ. FRAGRANCE: MANGO BRAND: MITECH PRODUCT NO. EJ-MT116 CASE: 12 CANS	\$ _____	\$ _____
59	1.00	EA	0590 - METERED AIR FRESHENER DISPENSER BRAND: MITECH PRODUCT NO. EJ-CL7MADISP-C PACK: 1 EA/1	\$ _____	\$ _____
60	1.00	CS	0600 - AIR FRESHENER, CHERRY ORCHARD SCENT Item No. 1000 TG-5275	\$ _____	\$ _____

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	<p>BRAND: HITECH PRODUCT NO. TG5275 CASE: 4/1 GALLON</p> <p>0610 - MULBERRY DEODORANT, 1 GALLON</p>	\$	\$
62	1.00	PL	<p>BRAND: HITECH PRODUCT NO. EJ-5533 CASE: 4 - GALLONS</p> <p>0620 - BETCO GLARE FLOOR FINISH, LOW MAINTENANCE HIG</p> <p>High Traffic Floor Wax</p> <p>PRODUCT: BETCO GLARE PRODUCT NO. BC-60505 PACK: 5 GAL PAIL</p> <p>-Low maintenance -High traffic floor finish -Ultra high speed burnishing -Self sealing finish -User friendly</p>	\$	\$
63	1.00	CS	<p>0630 - AEROSOL FURNITURE POLISH, HI-TECH 17.7 OZ. CAN, 12 CANS/CASE.</p> <p>BRAND: HITECH PRODUCT NO. EJ-811 CASE: 12 CANS</p>	\$	\$
64	1.00	EA	<p>0640 - CLEANER, ALL PURPOSE, LAVENDER SCENT, FABULOSO, READY TO USE, 128 OZ. BOTTLE.</p> <p>BRAND: HITECH PRODUCT NO. LAVULOSO EJ-5270 PACK: 1 GALLON</p>	\$	\$
65	1.00	CS	<p>0650 - ALL PURPOSE CLEANER, FORMULA 409, PLASTIC TRIGGER SPRAY BOTTLES, READY TO USE (NON CONCENTRATE) 32 OZ.</p> <p>PRODUCT NO. CX-35306 409 CASE: 12 BOTTLES</p>	\$	\$
66	1.00	CS	<p>0660 - FORMULA 409 REFILL, 128 OZ.</p>	\$	\$

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 GALLON 0675 - CLEANER, COMET, 21 OUNCE BRAND: COMET PRODUCT NO. PG-032987 PACK: 1 GALLON	\$ _____	\$ _____
68	1.00	CS	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 SWEET FRAGRANCE, CONCENTRATE 1:26, CLEANS DEODORIZES AND DISINFECTS. BRAND: HITECH PRODUCT NO. EJ-1LTFB PACK: 4/1 GALLON	\$ _____	\$ _____
69	1.00	EA	0690 - CLEANER, HAND, PUMP CONTAINER, BRAND: GOJO PRODUCT NO. 0955-04 PACK: 1 GALLON	\$ _____	\$ _____
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	\$ _____	\$ _____
71	1.00	CS	0710 - HITECH CLEANSER, CREME, 32 OZ., ALL PLASTIC, NO METAL TOP. BRAND: HITECH PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT CASE: 12/32 OZ	\$ _____	\$ _____
72	1.00	CS	0720 - HITECH, NON-ACID GERMICIDAL HEAVY-DUTY TOILET BOWL CLEANER, 32 OZ. BRAND: HITECH PRODUCT NO. EJ-1063 CASE: 12/32 OZ	\$ _____	\$ _____
73	1.00	CS	0730 - HOUSEHOLD POWDER CLEANER, SPIC & SPAN, 27 OZ. BOX.	\$ _____	\$ _____

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: BOUN SPAN PRODUCT NO. PG-31973 CASE: 1 BOXES 074 - HYPER SOFTNER SHEETS, BOUNCE, REMIL AMENT, 9" x 11" SHEETS, 15 SHEET PER BOX BRAND: BOUNCE PRODUCT NO. PG95860 CASE: 1 BOXES	\$ _____	\$ _____
75	1.00	CS	0750 - LAUNDRY DETERGENT, HI-TECH, LEMON FRESH, HY SUDS, 50 LB. (Box) BRAND: HI-TECH PRODUCT NO. EJ-EC0002 CASE: 1 BOX	\$ _____	\$ _____
76	1.00	CS	0760 - LAUNDRY DETERGENT, 50 OUNCE BOOTH, SIMPLE ACTION, 6 BOTTLES/CASE. BRAND: BUREX PRODUCT NO. DIA-01120CT CASE: 6 BOTTLES	\$ _____	\$ _____
77	1.00	CS	0770 - DETERGENT, HE LIQUID, 50 OUNCE BOTTLES, 6 BOTTLES/CASE. BRAND: AJAX PRODUCT NO. PBC-AJAXX41 CASE: 6 BOTTLES	\$ _____	\$ _____
78	1.00	CS	0780 - LAUNDRY DETERGENT, TIDE, 95 OZ. BRAND: TIDE PRODUCT NO. PG-84997 CASE: 3 BOTTLES	\$ _____	\$ _____
79	1.00	CS	0790 - HI-TECH, AEROSOL DISINFECTANT SPRAY, 20 OZ. CAN. BRAND: HITECH PRODUCT NO. EJ-015 CASE: 12 CANS	\$ _____	\$ _____
80	1.00	CS	0800 - GLASS CLEANER, AEROSOL SPRAY CANS, HI-TECH, 20 OZ. CAN.	\$ _____	\$ _____

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: NITECH 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> <p>BRAND: GLADE PRODUCT NO. SJN682262 FRAGRANCE: SPRING FRESH CASE: 12 CANS</p>	\$ _____	\$ _____
82	1.00	CS	<p>0820 - HIGH FOAMING SHOWER ROOM CLEANSER, REMOVES SOAP SCUM, MOLD AND MILDEW, PLEASANT RESIDUAL FRAGRANCE, LEAVES SURFACES SMELLING CLEAN, 1 GALLON</p> <p>BRAND: NITECH PRODUCT NO. EJ-1FSRCL CASE: 4 GALLON CONTAINERS</p>	\$ _____	\$ _____
83	1.00	CS	<p>0830 - DEODORIZERS FOR TOILETS WITH PALSTIC HANGER, 4 oz.</p> <p>BRAND: FRESH PRODUCT NO. FRE-12-4BB FRAGRANCE: CHERRY CASE: 12 CANS</p>	\$ _____	\$ _____
84	1.00	5GAP	<p>0840 - HIGH LIQUIFIER, STRIPPER, NO RINSE/NO SCRUB LIQUIFYING STRIPPER, LOW FOAMING, CAN BE USED THROUGH AUTOMATIC SCRUBBERS, SAFE FOR PERSONAL & FLOORING, SAVES MONEY BY ELIMINATING, NEUTRALIZING, AND REMOVING, REDUCES EQUIPMENT COSTS, CAN BE USED IN HARD TO GET PLACES.</p> <p>PRODUCT: NITECH LIQUIFIER PRODUCT NO. EJ-15405 PACK: 5 GALLON PAIL</p>	\$ _____	\$ _____
85	1.00	5GAP	<p>0850 - PERMANENT FLOOR SEALER, HARD, CLEAR, PREVENTS PRIMER, KEEPS WATER, DIRT, AND PREVENTS WEAR FROM PENETRATING FLOOR, STAYS CLEAR AND ELIMINATES FREQUENT STRIPPING, MINIMIZES HEEL MARKING AND SCUFFING, USE ON CONCRETE, TERRAZZO, AND ALL RESILIENT FLOORS.</p>	\$ _____	\$ _____

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
			PRODUCT: HITECH PRODUCT NO. EJ-5417-05 PACK: 5 GAL PAIL		
86	1.00	CS	0860 - MANTO 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	\$ _____	\$ _____
87	1.00	CS	0870 - MANTO WAVE URINAL SCREEN DEODORIZER, BRAND: BGD PRODUCT NO. BD-626 CASE: 6/19	\$ _____	\$ _____
88	1.00	PK	0880 - MANTO SHIELD URINAL BRAND: FRESH PRODUCT NO. FRE-PSUM PACK: 6	\$ _____	\$ _____
89	1.00	CS	0890 - UNIVERSAL DEODORIZER BLOCKS, ROUND DEODORIZER BLOCKS, 4 OZ., INDIVIDUALLY WRAPPED 12 BLOCKS/BOX, 12 BOXES/CASE. BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-06411 FRAGRANCE: CHERRY CASE: 144 BLOCKS	\$ _____	\$ _____
90	1.00	EA	0900 - DEODORANT BLOCK WITH MESH HANGER, PARADISE PROBENZENE, 20 LB., CHERRY, FRESH PRODUCTS NO. 2-1-20-C-F BRAND: BGD PRODUCT NO. BD990 PACK: 1/1	\$ _____	\$ _____
91	1.00	CS	0910 - LTBRITE, STAINLESS STEEL CLEANER, 1 GALLON BRAND: LTBRITE PRODUCT NO. MID-073600-41 CASE: 1 GALLON	\$ _____	\$ _____
92	1.00	CS	0920 - PROSOL, VANDALISM & STAIN MARK REMOVER, PROSOL SPRAY CANS, 20 OZ.,	\$ _____	\$ _____

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. BRAND: HITECH PRODUCT NO. EJ-813 CASE: 12 CANS	\$ _____	\$ _____
94	1.00	CS	0940 - 3M NIAGARA, CLEANING PADS, 19", 5 PADS/CASE BRAND: 3M PRODUCT NO. 3MC-35042 COLOR: BLUE CASE: 5 PADS	\$ _____	\$ _____
95	1.00	CS	0950 - HI-TECH FRESH ODOR BAN, 1 GALLON BRAND: HITECH PRODUCT NO. EJ-5138FL CASE: 4/1 GALLON FRESH LINEN SCENT	\$ _____	\$ _____
96	1.00	EA	0960 - 8.4 FL. OZ. BOTTLES, 32 OZ., MIX AND DISPENSE, CONCENTRATED CLEANING PRODUCTS TRANSPARENT, BOTTLES HAVE QUANTITY GRADUATIONS BRAND: TOLCO PRODUCT NO. TOL-120125 COLOR: NATURAL PACK: 12/1 CASE	\$ _____	\$ _____
97	1.00	EA	0970 - 100% FOAM SPRAYER, TOLCO DIP TUBE, 10", FITS 8.4 FL. BOTTLES BRAND: TOLCO PRODUCT NO. TOL-110414 PACK: 12/1 CASE	\$ _____	\$ _____
98	1.00	CS	0980 - 3M BRILLIANT STEEL CLEANER, LUSTER SHINE, 20 FL. OZ. CAN	\$ _____	\$ _____

INVITATION TO BIDD 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	<p>BRAND: HITECH PRODUCT NO. EJ-841 LUSTER SHINE SCENT: NEUTRAL CASE: 12 CANS</p> <p>0900 - NEUTRAL FRESH DISINFECTANT, 2 OZ. PER GALLON DILUTION, FRESH FRAGRANCE, NEUTRAL FRESH HOSPITAL-GRADE, GERMICIDAL DETERGENT & DEODORANT, REMOVES GROSS FILTH & HEAVY SOIL DEPOSITS</p> <p>BRAND: HITECH PRODUCT NO. EJ-5138 CASE: 40 GALLON SCENT: NEUTRAL FRESH</p>	\$	\$
100	1.00	CS	<p>1000 - BETCO TOILET BOWL AND SHOWER TILE CLEANER, 32 OZ.</p> <p>BRAND: BETCO PRODUCT NO. BC-76 CASE: 120 BOTTLES</p>	\$	\$
101	1.00	GL	<p>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 DAMAGE SURFACES, PERFECT FOR USE ON WINDOWS, MIRRORS, PLEXIGLASS, CHROME, COUNTERTOPS AND STAINLESS STEEL.</p> <p>BRAND: HITECH PRODUCT NO. EJ-108 SCENT: UNSCENTED PACK: 1 GALLON</p>	\$	\$
102	1.00	CS	<p>1020 - URINAL SCREEN W/PARA BLOCK, PREVENTS URINAL FROM DEBRIS WHILE THE BLOCK PROVIDES TOTAL DEODORIZATION, FLUSHES WILL NOT AFFECT THE LIFE OF THE BLOCK, SCENT: CHERRY.</p> <p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-01991 PACKAGE: CASE</p>	\$	\$
103	1.00	EA	<p>1030 - STIFF BROOM, ABCO, 7 LB., HANDLE 24" X 3/4", 100% CORN, HEAD 12 ROWS, FIBER BLENDED</p> <p>BRAND: ABCO</p>	\$	\$

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	104 - 16" X 16" TOW GRIP-IT HANDLE, 160" BRAND: GRIP-IT PRODUCT NO. GR-16018 PACK: 1 EA	\$ _____	\$ _____
105	1.00	EA	105 - 16" X 16" MAINTENANCE BLUE MOP, BRAND: GRIP-IT PRODUCT NO. GR-16018NB PACK: 1 EA	\$ _____	\$ _____
106	1.00	EA	1060 - DUST PANS, CONTINENTAL, LOBBY SIZE: 12" X 36-3/4", BLACK BRAND: CONTINENTAL PRODUCT NO. CN-912 PACK: 1 EA	\$ _____	\$ _____
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	\$ _____	\$ _____
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	\$ _____	\$ _____
109	1.00	ST	1090 - MOPPING COMBO, RUBBERMAID INSTITUTIONAL, YELLOW, 38 QUART BRAND: RUBBERMAID PRODUCT NO. RM-759088YCL PACK: SET	\$ _____	\$ _____
110	1.00	CS	1100 - DUST PANS, RUBBERMAID, HEAVY DUTY 4" X 12" X 12" X 12", 12 PER CASE	\$ _____	\$ _____

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 BUST PANS 1111 - MOP BUCKET WITHOUT WRINGER, RUBBERMAID, 20.1"L X 17.4"H X 16"W, 35 QUART YELLOW. BRAND: RUBBERMAID PRODUCT NO. RM-FG7570-88 (2064914) PACK: 12/DOZ	\$ _____	\$ _____
112	1.00	EA	1121 - MOP, PLASTIC, BRISTLE LARGE ANGLE, 24" DIA. BRAND: ABCO PRODUCT NO. AB-00402-12 PACK: 12/DOZ	\$ _____	\$ _____
113	1.00	DZ	1131 - LAWN BROOM, HEAVY DUTY WOODEN HANDLE, NO WIRE. BRAND: ABCO PRODUCT NO. RB-9920NW PACK: 12/DOZ	\$ _____	\$ _____
114	1.00	EA	1141 - LAWN BROOM, 5' X 15/16" DIA, WITH METAL TIED METAL TIP, ADVANCE #35107 BRAND: ABCO PRODUCT NO. AB-01104 PACK: 12/DOZ	\$ _____	\$ _____
115	1.00	DZ	1151 - LAWN BROOM, STREET, BROWN POLYBASS STRAW, LONG BLOCK, 6-1/4" LONG TRIM BRAND: ABCO PRODUCT NO. AB-BH13003 PACK: 12/DOZ	\$ _____	\$ _____
116	1.00	DZ	1161 - LAWN BROOM, PUSH, FLOOR, 24" WIDTH, SCREW DRIVEN, GRAY, POLYPROPYLENE, 3" TRIM FLAGGED BRISTLES. BRAND: ABCO PRODUCT NO. AB-00321NB PACK: 12/DOZ	\$ _____	\$ _____
117	1.00	EA	1171 - POLYPROPYLENE LOBBY BRROOM, BLACK, POLYPROPYLENE FILL, 2.00" X 35" X 7.5"	\$ _____	\$ _____

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: EIGHT 1180 - BRUSH, PUSH, 24" WIDE X 4" TRIM, NATURAL PALMYRA, SCREW TYPE, GRAINGER #1A845, BRAND: ABCO PRODUCT NO: AB-BH12003 PACK: EIGHT	\$ _____	\$ _____
119	1.00	DZ	1190 - BRUSH, PUSH, 16" WIDE X 4" TRIM NATURAL PALMYRA, SCREW TYPE WEBER #WBH 42032 BRAND: MAGNOLIA PRODUCT NO: MB1416 PACK: EIGHT	\$ _____	\$ _____
120	1.00	DZ	1200 - BRUSH, PUSH BROOM/SQUEEGE, WOODEN TAPERED TYPE, 1-1/8" DIAMETER, 60" L IN. BRUSH, GRAINGER #3A326 BRAND: ABCO PRODUCT NO: AB-01113 PACK: EIGHT	\$ _____	\$ _____
121	1.00	DZ	1210 - BRUSH, BROOM, 5' X 15/16" WITH THREE INCH METAL TIP, ADVANCE #35107 BRAND: ABCO PRODUCT NO: AB-01104 PACK: EIGHT	\$ _____	\$ _____
122	1.00	DZ	1220 - BRUSH, MOP HANDLE, NO WAXES, SCREW ON TIPS, EIGHTEN, 54 INCH. BRAND: ABCO PRODUCT NO: AB-01209NB PACK: EIGHT	\$ _____	\$ _____
123	1.00	DZ	1230 - BRUSH, MOP HEADS, 20 OZ. SIZE, CLIP ON, COTTON. BRAND: ABCO PRODUCT NO: AB-JU-CW20 PACK: EIGHT	\$ _____	\$ _____

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	\$ _____	\$ _____
125	1.00	DZ	1250 - LAY FLAT MOP HEADS, 20 OZ. SIZE, SCREW IN TYPE, COTTON. BRAND: HITECH PRODUCT NO. EJ-CL20 PACK: DOZEN	\$ _____	\$ _____
126	1.00	DZ	1260 - HEAD, RUST MOP, COTTON, 24" X 5" BRAND: ACS PRODUCT NO. M9124 PACK: DOZEN	\$ _____	\$ _____
127	1.00	DZ	1270 - MOP HANDLE, LAY FLAT SCREW IN TYPE 60" LONG BRAND: ARCO PRODUCT NO. AB-01210NB PACK: DOZEN	\$ _____	\$ _____
128	1.00	DZ	1280 - MOP, 32 OZ., HEAVY DUTY HANDLE, COTTON HEAD, NO WIRE, BRAND: ROYAL PRODUCT NO. RB-832CNW PACK: DOZEN	\$ _____	\$ _____
129	1.00	DZ	1290 - MOP FOUR PLY, 24 OZ. COTTON HEAD WITH WIRE BAND, 58" HARDWOOD HANDLE, EDS #0200 BRAND: ARCO PRODUCT NO. AB-CD50024 PACK: DOZEN	\$ _____	\$ _____
130	1.00	DZ	1300 - MOP FOUR PLY, 24 INCH BRAND: ARCO PRODUCT NO. AB-BR10018 PACK: DOZEN	\$ _____	\$ _____

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: ARCO PRODUCT NO. AB-01206NB PACK: DOZEN	\$ _____	\$ _____
132	1.00	EA	1320 - SQUEEGEE, FLOOR, 36", STRAIGHT BLACK RUBBER BRAND: MAGNOLIA PRODUCT NO. MB4136TP PACK: EACH	\$ _____	\$ _____
133	1.00	DZ	1330 - ARCO UTILITY BRUSHES, SHORT HANDLE, PLASTIC, WHITE NYLON BRISTLES, 2-1/2" WIDE, 5" OVERALL LENGTH, 5.5" BRISTLE FACE BRAND: ARCO PRODUCT NO. AB-HB08001 PACK: DOZEN	\$ _____	\$ _____
134	1.00	EA	1340 - BRUSH, WHITEWASH, 7"W X 2-5/8"L, TAMPICO SYNTHETIC FIBRE BRAND: MAGNOLIA PRODUCT NO. MB577 PACK: EACH	\$ _____	\$ _____
135	1.00	EA	1350 - BRUSH, UTILITY, 20" HANDLE 2", TREM BRUSH, TAMPICO FILL, ADVANCE #015 BRAND: GREEN PRODUCT NO. WI-I301120 PACK: EACH	\$ _____	\$ _____
136	1.00	DZ	1360 - MOP HEAD, MEDIUM FINISH MOP HEAD, WHITE WITH BLUE STRIPES BRAND: ARCO PRODUCT NO. AB-LM203MCS PACK: DOZEN	\$ _____	\$ _____
137	1.00	DZ	1370 - MOP HEAD, 16 OZ., SCREW ON TYPE, 500 STRANDS, COTTON END	\$ _____	\$ _____

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: ECH PRODUCT NO. EJ-CL16 PACKAGE: 16 1380 - WHEELS, 24 OZ., SCREW ON TYPE: 4 - 600 STRANDS, COTTON	\$ _____	\$ _____
139	1.00	PK	BRAND: ECH PRODUCT NO. EJ-CL24 PACKAGE: 16 1390 - NORTON, STRIPPER PADS, 18 INCH	\$ _____	\$ _____
140	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35021 COLOR: BLACK PACKAGE: 5 PADS	\$ _____	\$ _____
141	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35051 COLOR: RED PACKAGE: 5 PADS	\$ _____	\$ _____
142	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35052 COLOR: RED PACKAGE: 5 PADS	\$ _____	\$ _____
143	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35053 COLOR: RED PACKAGE: 5 PADS	\$ _____	\$ _____
144	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35023 COLOR: BLACK PACKAGE: 5 PADS	\$ _____	\$ _____
			1440 - POLISHER PADS, 18"	\$ _____	\$ _____

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 14" ULTRA HIGH SPEED POLISHING PADS, 18" FOR OPERATION BETWEEN 1500-3000 RPM	\$ _____	\$ _____
146	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35067 COLOR: WHITE PACK: 5 PADS 14" WHITE POLISHING PADS, 20"	\$ _____	\$ _____
147	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35063 COLOR: WHITE PACK: 5 PADS 14" BUFFER PADS, 13"	\$ _____	\$ _____
148	1.00	PK	BRAND: 3M PRODUCT NO. 3MC-35046 COLOR: WHITE PACK: 5 PADS 14" HIGH SPEED STRIPPING PAD, 20"	\$ _____	\$ _____
149	1.00	EA	BRAND: 3M PRODUCT NO. 3MC-35023 PACK: 5 PADS 14" WHITE FLOOR SIGNS, CLOSED: 26", OPEN: 11" X 1-1/2" X 25", 2 SIDED	\$ _____	\$ _____
150	1.00	DZ	BRAND: HITECH PRODUCT NO. EJ-WET COLOR: YELLOW PACK: EACH 15" ALLEN 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: 3M	\$ _____	\$ _____

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	<p>PRODUCT NO. AB-CCM 303MB PACK: 10</p> <p>1510 - ABCO, TOILET BOWL BRUSH, PLASTIC HANDLE, POLYPROPYLENE FILL, STAIN & ODOR RESISTANT, 14.5" LENGTH, 1-1/8" TRIM, WHITE</p> <p>PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 20/CASE</p>	\$ _____	\$ _____
152	1.00	EA	<p>1520 - BRUSH, TOILET BOWL, SYNTHETIC & NYLON, 14.21" LONG</p> <p>GREEN: 91VAE9</p> <p>BRAUN: RUBBERMAID PRODUCT NO. RM-6310WHT PACK: 10/10</p>	\$ _____	\$ _____
153	1.00	EA	<p>1530 - ABCO, THREADED WOOD BROOM HANDLE, 1.500" WIDE, CLEAR LACQUERED</p> <p>BRAUN: ABCO PRODUCT NO. AB-01102 PACK: 10/10</p>	\$ _____	\$ _____
154	1.00	CS	<p>1540 - ABCO, FLOOR SCRUB BRUSH, 10", POLYPROPYLENE BRISTLES, PLASTIC BLOCKS</p> <p>REMOVES GRITTING OR DELAMINATING, FEATURING SYNTHETIC FIBERS TO HELP AVOID SCRATCHING, IDEAL FOR DELICATE SURFACES, LONG LASTING STAIN RESISTANT POLYPROPYLENE BRISTLES</p> <p>BRAUN: ABCO PRODUCT NO. WI-1004000 PACK: 10/10 COLOR: BLUE</p>	\$ _____	\$ _____
155	1.00	CS	<p>1550 - ABCO, RUBBLE HEAVY DUTY UTILITY CLEANER, 4-1/2" X 10" X 1"</p> <p>512 - ABCO, 10.4 PACKS/CASE</p> <p>BRAUN: ABCO PRODUCT NO. ACS-631 CAT: 10/10</p>	\$ _____	\$ _____
156	1.00	PK	<p>1560 - ABCO, DOG HAIR, 20", NATURAL, 3500N</p>	\$ _____	\$ _____

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 20792-CS	\$ _____	\$ _____
158	1.00	PK	BRAND: ACS PRODUCT NO. 57-FPP-20 PACK: 10 1580 - MARTON 13" FLOOR SCRUBBING PAD, GREEN 1400N	\$ _____	\$ _____
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. 100 WITH WIRE HANDLE	\$ _____	\$ _____
160	1.00	EA	BRAND: CONTINENTAL PRODUCT NO. TBC-46509 PACK: EACH 1600 - PAIL WITH SPOUT, FOR 5 GALLON BUCKET, WHITE, POLYETHYLENE, MUST BE 140000 PAIL	\$ _____	\$ _____
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. 100 WITH WIRE HANDLE	\$ _____	\$ _____
162	1.00	CS	BRAND: ELKAY PRODUCT NO. ELK-UB0735 CASE: 100 BAGS 1620 - ELKAY UMBRELLA BAGS, 35"	\$ _____	\$ _____
163	1.00	CS	BRAND: ELKAY PRODUCT NO. ELK-UB0735 CASE: 100 BAGS 1630 - ELKAY UMBRELLA BAGS, 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
164	1.00	CS	<p>BRAND: ELKAY PRODUCT NO. LK-UB0724 CASE: 1,000 BAGS</p> <p>1639 NUANCE MICROFIBER CLOTH, GREEN, 16" X 16", FOR DUSTING & CLEANING, SPLIT</p> <p>FIBERS CREATE A POSITIVE CHARGE THAT GRABS ONTO DUST & DIRT WITHOUT DAMAGING SURFACES, SAFE FOR DRY DUSTING HARDWOODS & FOR DUSTING & CLEANING WITHOUT CHEMICALS OR OILS, FOR ANY SURFACE INCLUDING COUNTER TOPS, PORCELAIN, CHROME, GLASS & WOOD</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFC16GREA PACK: 12/CASE</p>	\$ _____	\$ _____
165	1.00	PK	<p>1639 NUANCE MICROFIBER CLOTH, BLUE, 16" X 16", FOR DUSTING & CLEANING, SPLIT</p> <p>FIBERS CREATE POSITIVE CHARGE THAT GRABS ONTO DUST & 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>	\$ _____	\$ _____
166	1.00	PK	<p>1661 360 AIR BLAYFLAT HIGH DUSTER, 28" X 16" ANNUSE TOOL DESIGNATED TO CLEAN WALLS TO REACH AREAS SUCH AS OVERHEAD PIPES, LEDGES, CEILING FANS, & BEHIND FURNITURE, STAINLESS STEEL SWORD ENTIRE FOAM CAN BE BENT IN ANY SHAPE SNAP CONNECTION ALLOWS QUICK TRANSFER TO AN ADJUSTABLE HANDLE TO PREPARE FOR DUSTING.</p> <p>PRODUCT: KIMWAX PRODUCT NO. IM-RDCOMP PACK: 12/PACK</p>	\$ _____	\$ _____
167	1.00	CS	<p>1675 3.5 FL OZ FOODSERVICE SURFACE SANITIZER 02-07, CAPPED BOTTLE WITH SHIRT TIE HOOK BANDED TO BOTTLE.</p> <p>NEUTRALIZES CONTACT SURFACE SANITIZER AND CHEMICAL TERMINATES NOROVIRUS, E.COLI, SALMONELLA AND LISTERIA IN 30 SECONDS,</p>	\$ _____	\$ _____

INVITATION TO BID FOR TOM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			NSF CERTIFIED, FRAGRANCE-FREE FOOD SAFE, 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: SCOTBOND PRODUCT NO. 3341-12 PACK: 12/32 OZ		
168	1.00	CS	16801 ASCADE, AUTOMATIC DISH-WASHING, 12 OZ BOTTLE, LEMON SCENT, GEL	\$	\$
			BRAND: SCOTBOND PRODUCT NO. PG-28193 CASE: 4 BOTTLES		
169	1.00	CS	16901 KLINGON OVEN & HOOD CELANER, PROFESSIONAL, READY TO USE, 32 OUNCE	\$	\$
			BRAND: SCOTBOND PRODUCT NO. PG-28193 CASE: 4 BOTTLES		
			BOYALBA, CONVENIENT POUR BOTTLE, NSF AB, 12 OZ BOTTLE, 32 OZ		
			BRAND: INTECH PRODUCT NO. EJ-5502 CASE: 12 BOTTLES		
170	1.00	BX	17001 STRAWS, JUMBO, INDIVIDUALLY PACKED, TRANSLUCENT, PLASTIC, 25 1/2 INCH, 500/BOX, 24 Boxes/CASE	\$	\$
			BRAND: CARDINAL PRODUCT NO. S10025 CASE: 12 BOX STRAWS		
X 171	1.00	CS	17101 DISINFECTANT DISPOSABLE CAPS, 4000/BOXES/CASE	\$	\$
			BRAND: JOHNSON PRODUCT NO. JW-6524GR, SIZE: 24" COVERS 1/2 INCH CASE: 4000		
172	1.00	ROLL	17201 COPY PAPER, WHITE, 18" X 1000" (UNPAKAGED)	\$	\$
			BRAND: JOHNSON PRODUCT NO. JW-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
180	1.00	PK	BRAND: DUNLOP PRODUCT NO. DD-18401 COLOR: BROWN KRAFT PACK: 500 BAGS 180-1100 BROWN PAPER, 5 LB., 5-11/16" X 11-1/2" X 10-15/16", 500 BAGS PER BAG PER CASE	\$	\$
181	1.00	PK	BRAND: DUNLOP PRODUCT NO. DD-18405 COLOR: BROWN KRAFT PACK: 500 BAGS 181-1100 BROWN PAPER, 10 LB, 6-11/16" X 11-1/2" X 12-7/16", 500 BAGS PER PER BAG PER CASE	\$	\$
182	1.00	PK	BRAND: DUNLOP PRODUCT NO. DD-500705 COLOR: BROWN KRAFT PACK: 500 BAGS 182-1100 BROWN GROCERY PAPER, 5-11/16" X 11-1/2" X 12-7/16"	\$	\$
183	1.00	CS	BRAND: DUNLOP PRODUCT NO. DD-500705 COLOR: BROWN KRAFT PACK: 500 BAGS 183-1100 PLASTIC BAGS, CLEAR, PLASTIC DOUBLE WALL, 2 GALLON CAPACITY, 17-5/8" X 11-1/2" X 13", 100 PER CASE.	\$	\$
184	1.00	CS	BRAND: DUNLOP PRODUCT NO. DD-QPL25 COLOR: BROWN KRAFT PACK: 500 BAGS 184-1100 PAN LINERS, DURABLE QUILTED, WATERPROOF BAKERY PAN LINERS, 16-3/8" X 24-3/8"	\$	\$
185	1.00	CS	BRAND: DUNLOP PRODUCT NO. DD-QPL25 COLOR: BROWN KRAFT PACK: 500 BAGS 185-1100 PLASTIC BAGS, PLASTIC, SUPER EXTRA HEAVY, 1 GALLON CAPACITY, 2.7 MIL, 10-9/16"W X 11"H, 250/CASE	\$	\$

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.	\$9.98	\$ 998.00
				INT-66-EXH As per sample #186	
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).	\$	\$
			BRAND: DART PRODUCT NO. DA-12SJ20 CASE: 500		
188	1.00	CS	1880 - FOOD CONTAINER LID, TRANSLUCENT, VENTED, FITS 12 OZ. FOOD CONTAINER.	\$	\$
			BRAND: DART PRODUCT NO. DA-20JL CASE: 1,000		
189	1.00	CS	1890 - DART/CONEX, 7 OZ. TRANSLUCENT CUP MADE WITH HIGH IMPACT POLYSTYRENE FLEXIBLE, SHATTERPROOF, WITH NO SLIP GRIPPING SURFACE, CLEAR.	\$	\$
			BRAND: DART PRODUCT NO. DA-Y7 CASE: 2,500		
190	1.00	EA	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.	\$	\$
			BRAND: RUBBERMAID PRODUCT NO. RHP-1610-0RG COLOR: ORANGE		
191	1.00	EA	1910 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER COOLER, 5 GALLON,	\$	\$

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
			CRACK RESISTANT POLYETHYLENE FOR LONG LIFE, RIGID W/ TOP LID FOR TIGHT SEAL, RECESSED, PIPELESS SPIGOT, CARRY HANDLES FOR COLD BEVERAGES, WEIGHT: 7.45, CUBE: 2.25000 SIZE: 13-7/8 X 12-7/8 X 14-3/4 BRAND: RUBBERMAID PRODUCT NO. RHP-1685ORG (1840999) COLOR: CLEAR		
192	1.00	CS	1920 - CUPS, DRINKING, PLASTIC, CLEAR, 10 OZ., 100 CUPS/BAG, 2,500 CUPS/CASE BRAND: RUBBERMAID PRODUCT NO. RA-Y10 CASE: 2,500 CUPS	\$	\$
193	1.00	CS	1930 - BOWLS, DESSERT, LAMINATED FOAM, SMOOTH RIM, ROUND, PUNCTURE RESISTANT, 5 OZ., 100 CUPS PER SLEEVE, 1,000 CUPS PER CASE BRAND: RUBBERMAID PRODUCT NO. RA-EBWWQ COLOR: WHITE CASE: 1,000 CUPS	\$	\$
194	1.00	CS	1940 - BOWLS, SOUP, STYROFOAM, 12 OZ., (USEFUL FOR W/ SERIES LID) BRAND: RUBBERMAID PRODUCT NO. RA-12B32 COLOR: WHITE CASE: 1,000 BOWLS	\$	\$
195	100.00	CS	1950 - BAGS, PLASTIC, HEAVY WEIGHT POLYETHYLENE, FULL SIZE, 100/PACK, 10 PAKS/CASE BRAND: RUBBERMAID PRODUCT NO. WAL-7480 COLOR: WHITE CASE: 1,000 BAGS	\$	\$
196	1.00	CS	1960 - BAGS, PLASTIC, HEAVYWEIGHT, FULL SIZE, 100/PACK, 10 PACK/CASE. BRAND: RUBBERMAID PRODUCT NO. WAL-7482 COLOR: WHITE	\$	\$

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: 1000 SPOONS 1970 - SPOON, SOUP, PLASTIC, HEAVYWEIGHT 100/PACK, 10 PACKS/CASE. BRAND: WALLACE PRODUCT NO. WAL-3653 CASE: 1000 SPOONS	\$ _____	\$ _____
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: 1000	\$ _____	\$ _____
199	1.00	ROLL	1990 - TABLE COVER, WHITE, PLASTIC, BANDWIDTH ROLL, 40" X 300" BRAND: ROYAL PRODUCT NO. RP-TCO PACK: 750'	\$ _____	\$ _____
200	1.00	CS	2000 - CUPS, STYROFOAM, 4 OZ., 50/PACK, 20 PACKS/CASE BRAND: DART PRODUCT NO. DA-4J4 COLOR: WHITE CASE: 1000	\$ _____	\$ _____
201	1.00	CS	2010 - CUPS, STYROFOAM, 6 OZ., 25/PACK, 40 PACK CASE. BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE CASE: 1000 CUPS	\$ _____	\$ _____
202	1.00	CS	2020 - CUPS, PLASTIC, 5 OZ. BRAND: DART PART NUMBER DA-Y5 CASE: 1000 CUPS	\$ _____	\$ _____
203	1.00	CS	2030 - CUPS, PLASTIC, 12 OZ., CLEAR, SMOOTH ROUND, 50/PACK,	\$ _____	\$ _____

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.	\$ _____	\$ _____
			BRAND: DART PRODUCT NO. DA-8J8 CASE: 1,000		
205	1.00	CS	2050 - CUPS, STYROFOAM, 10 OZ.	\$ _____	\$ _____
			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.	\$ _____	\$ _____
			BRAND: PACTIV PRODUCT NO. PT-YTD1-9903ECN CASE: 150 TRAYS		
207	1.00	CS	2070 - PLATES, STYROFOAM, 6 INCH, WHITE	\$ _____	\$ _____
			BRAND: DART PRODUCT NO. DA-6PWCR CASE: 1,000 PLATES		
208	1.00	CS	2080 - PLATE, STYROFOAM, 10-1/4 INCH, NON-LAMINATED	\$ _____	\$ _____
			PRODUCT NO. DA-10PWCR CASE: 500 PLATES		
209	1.00	CS	2090 - PLATE, DESSERT, 6 INCH, LAMINATE, WHITE.	\$ _____	\$ _____
			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	\$ _____	\$ _____

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 BRAND: DART PRODUCT NO. SO-PL100N CASE: 2,500 LIDS	\$ _____	\$ _____
212	1.00	CS	2120 - CUPS, 1 OZ, PLASTIC, SOUFFLE BRAND: DART PRODUCT NO. SO-P100N CASE: 2,500 CUPS	\$ _____	\$ _____
213	1.00	CS	2130 - CUP, PLASTIC, SOUFFLE, 2 OUNCE BRAND: DART PRODUCT NO. SO-P200N CASE: 2,500 CUPS	\$ _____	\$ _____
214	1.00	CS	2140 - LID FOR SOUFFLE, 2 OUNCE BRAND: DART PRODUCT NO. SO-PL200N CASE: 2,500 LIDS	\$ _____	\$ _____
215	1.00	CS	2150 - CUP, SOUFFLE, PLASTIC, 4 OUNCE BRAND: DART PRODUCT NO. DA-P400N CASE: 2,500 CUPS	\$ _____	\$ _____
216	1.00	CS	2160 - LIDS, FOR SOUFFLE CUP, 4 OUNCE 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. 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	<p>CASE: 1,000 CUPS</p> <p>2180 - LIDS, TRANSLUCENT, VENTED, FOR 12 OZ. FOAM BOWL, (FITS 0360 DART 12B32)</p> <p>BRAND: DART PRODUCT NO. DA-32JL CASE: 500 LIDS</p>	\$ _____	\$ _____
219	1.00	CS	<p>2190 - CUPS, CONE SHAPED, 4 OZ., WHITE, 200/PACK, 25 PACKS/CASE.</p> <p>BRAND: DART PRODUCT NO. SO-4R-2050 CASE: 5,000 CUPS</p>	\$ _____	\$ _____
220	1.00	CS	<p>2200 - CUPS, PAPER, COLD, 5 OZ., SMOOTH, ROUND EDGES, 100/PACK, 30 PACKS/CASE.</p> <p>BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-6 CASE: 1,000 CUPS</p>	\$ _____	\$ _____
221	1.00	CS	<p>2210 - LIDS, PLASTIC, TRANSLUCENT, VENTED, FOR 4 OZ. CUPS.,</p> <p>(FITS ITEM 0420 DART 4J4) 100/PACK, 10 PACKS/CASE</p> <p>BRAND: DART PRODUCT NO. DA-4JL CASE: 1,000 LIDS</p>	\$ _____	\$ _____
222	1.00	CS	<p>2220 - LIDS, TRANSLUCENT, STRAW SLOTTED, DART, FOR 8 OZ. STYROFOAM CUPS,</p> <p>100/PACK, 10 PACKS/CASE.</p> <p>BRAND: DART Product: DA-8SL CASE: 1,000 LIDS</p>	\$ _____	\$ _____
223	1.00	PR	<p>2230 - SILICONE OVEN MITTENS, 17" LENGTH KITCHEN TYPE.</p> <p>BRAND: BEST VALUE PRODUCT NO. BV-801SG17 PACK: PAIR</p>	\$ _____	\$ _____
224	1.00	CS	<p>2240 - MERCANTILE X80, FOODSERVICE WIPERS, 13" X 21.5", 150 TOWELS/BOX</p>	\$ _____	\$ _____

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	\$ _____	\$ _____
226	1.00	CS	KIMBERLY CLARK KC 6280 150 TO A CASE 2260 - DISHWASHING LIQUID, LEMON FRESH, 32 OZ.	\$ _____	\$ _____
227	1.00	CS	BRAND: HITECH PRODUCT NO. EJ-5898-32 CASE: 12/32 OZ 2270 - DISHWASHING DETERGENT, LIQUID, LEMON, 38 OUNCE BOTTLE.	\$ _____	\$ _____
228	1.00	EA	BRAND: LEMON JOY PRODUCT NO. 43606CR CASE: 8/38 OZ 2280 - DETERGENT, DAWN, GALLON. (USED ON ANIMALS AT ANIMAL SHELTER)	\$ _____	\$ _____
229	1.00	CS	PART NUMBER: PG-57445 2290 - BIBS, PLASTIC WITH CRUST CATCHER (500/CASE)	\$ _____	\$ _____
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	\$ 26.34	\$ 26.34
231	1.00	CS	BRAND: INTEPLAST PRODUCT NO. EC171806N PACK: 2,000 2310 - GRABBER, TRASH, UNGER NIFTY NABBER PRO - 36", 10 PER CASE,	Inteplast EC171806N As per sample #230 Inteplast	\$ _____

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 & RECREATION)</p> <p>DOG-1402-10</p>	\$ _____	\$ _____
233	1.00	CS	<p>2330 - DOGIPOT LINER WITH DRAWSTRING, 10 - 15 GALLON, 50/PACK.</p> <p>ITEM #: DOG-1404</p>	\$ _____	\$ _____
234	1.00	EA	<p>2340 - GARBAGE CONTAINERS, 32 GALLON, RUBBERMAID, GREY</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG2632GRY PACK: EACH</p>	\$ _____	\$ _____
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>	\$ _____	\$ _____
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>	\$ _____	\$ _____
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>	\$ _____	\$ _____

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	\$ _____	\$ _____
239	1.00	BALE	2390 - OIL ABSORBANT PAD, 15" WIDE X 18" LONG X 3/8" THICK, BALE OF 100, SK# 00-0131100, CAJUN SORB #47131901 BRAND: ADAMIANA PRODUCT NO. SH-L100 PACK: 100 PADS	\$ _____	\$ _____
240	1.00	CS	2400 - BARS SIZE, DEODORANT BAR SOAP, WRAPPED BARS, NEW WORLD, WHITE. BRAND: NEW WORLD PRODUCT NO. NW-S3 CASE: 72 BARS	\$ _____	\$ _____
241	1.00	CS	2410 - BAR SOAP, IVORY, 3.1 OZ., 3 BARS/BAR - 24 PACK/CASE BRAND: NEW SCENT: FRESH PRODUCT NO. PG-12364 CASE: 72 BARS	\$ _____	\$ _____
242	1.00	CS	2420 - DISPOSABLE RAZORS, 72 PER CASE BRAND: NEW WORLD PRODUCT NO. NWI-RAZ-1BOX CASE: 72 RAZORS	\$ _____	\$ _____
243	1.00	CS	2430 - FRESH TOOTHPASTE, 1.5 OZ., MUST CONTAIN FLUORIDE. BRAND: NEW WORLD PRODUCT NO. TP15NB CASE: 144 TUBES	\$ _____	\$ _____
244	1.00	CS	2440 - TOOTH BRUSH, NEW WORLD, FULL-SIZE HEAD, ANTI-SOFT, INDIVIDUALLY BOXED.	\$ _____	\$ _____

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.	\$ _____	\$ _____
			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.	\$ _____	\$ _____
			BRAND: SUMMER EVE PRODUCT NO. SE-312090 CASE: 12/5 OZ.		
247	1.00	CS	2470 - PERSONAL HYGIENE - SHAVING POWDER ROYAL CROWN BLUE MAGIC, MINIMUM 5 OZ., 12 PER CASE.	\$ _____	\$ _____
			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.	\$ _____	\$ _____
			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	\$ _____	\$ _____
			BRAND: SUAVE PRODUCT NO. 4331914 CASE: 12/6 OZ CANS		
250	1.00	CS	2500 - SUAVE SHAMPOO, 15 OZ. BOTTLE.	\$ _____	\$ _____
			BRAND: SUAVE PRODUCT NO. CB-462739 CASE: 6/10 OZ BOTTLES		
251	1.00	CS	2510 - SUAVE BODY LOTION, VARIOUS FORMULAS, 10 OZ., 6 PER CASE.	\$ _____	\$ _____

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	<p>BRAND: SUAVE PRODUCT NO. GB-072724 CASE: 6/10 OZ</p> <p>2520 - FEMININE HYGIENE PRODUCTS, HOSPECO TAMPONS, REGULAR, NO BULK PACKS.</p>	\$ _____	\$ _____
253	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-311220 PACKED: 20/12'S</p> <p>2530 - MAXI SANITARY NAPKINS, NO. 8, GARD, INDIVIDUALLY BOXED, 250 PADS/CASE</p>	\$ _____	\$ _____
254	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-250IM CASE: 250 PADS</p> <p>2540 - MAXI PADS, NO. 4, GARDS, 250 PADS PER CASE.</p>	\$ _____	\$ _____
255	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-0147A CASE: 250 PADS</p> <p>2550 - HAND BAR SOAP, LAVA, 4 OZ. BAR, 48 BARS/CASE, INDIVIDUALLY WRAPPED.</p>	\$ _____	\$ _____
256	1.00	EA	<p>BRAND: FRESH PRODUCT NO. FS-29004 SCENT: FRESH CASE: 48 BARS</p> <p>2560 - SANITARY NAPKIN RECEPTACLE, SATIN-FINISH STAINLESS STEEL, COVER IS</p> <p>DRAWN FROM TOP CONSTRUCTION, SECURED TO COUNTER WITH FULL-LENGTH STAINLESS STEEL PLATE 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)</p>	\$ _____	\$ _____
257	1.00	CS	<p>BRAND: BROWN PRODUCT NO. BW-270 PACK: 250/B</p> <p>2570 - 100% BROWN KRAFT WAXED FEMININE HYGIENE DISPOSAL BAGS WITH GUSSET, 7-1/2" X 11" X 19-1/4"</p>	\$ _____	\$ _____

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	<p>BRAND: JAMAL SPECIALTY PRODUCT NO. JSP-260 CASE: 1,000</p> <p>2580 - JAMAL SPECIALTY NEW WORLD, 3/4 OZ. INDIVIDUALLY WRAPPED, 1,000 PER CASE</p> <p>BRAND: NEW WORLD PRODUCT NO. NW-S34 CASE: 1,000</p>	\$ _____	\$ _____
259	1.00	CS	<p>2590 - HITECH BUSTER, HI-TECH OVEN BUSTER, 12 OZ. FREE, MAX AEROSOL SPRAY</p> <p>CANS, HEAVY DUTY INSTITUTIONAL FORMULA, CONTAINS SODIUM HYDROXIDE, 20 OZ. CAN.</p> <p>BRAND: HITECH PRODUCT NO. H-826 CASE: 12 CANS</p>	\$ _____	\$ _____
260	1.00	CS	<p>2600 - BETA-CLAR, CLARIO ANTIBACTERIAL FOAMING SKIN CLEANSER, REFILL BAG</p> <p>BRAND: BETA-CLAR PRODUCT NO. B-17512900 CASE: 1 BAG</p>	\$ _____	\$ _____
261	1.00	PR	<p>2610 - HYLEX GLOVES, FOAM NITRILE, ROUGH, DIPLO, ANSI ABRASION LEVEL 4</p> <p>BRAND: HYLEX PRODUCT NO. H-101 SIZE: X-LARGE</p>	\$ _____	\$ _____
262	1.00	PR	<p>2620 - HYLEX GLOVES, FOAM NITRILE, ROUGH, DIPLO, ANSI ABRASION LEVEL 4</p> <p>BRAND: HYLEX PRODUCT NO. H-101 SIZE: MEDIUM</p>	\$ _____	\$ _____
263	1.00	PR	<p>2630 - HYLEX GLOVES, FOAM NITRILE, ROUGH, DIPLO, ANSI ABRASION LEVEL 4</p> <p>BRAND: HYLEX PRODUCT NO. H-101 SIZE: SMALL</p>	\$ _____	\$ _____
264	1.00	CS	<p>2640 - HANITAMPOUR, INSTANT FOAM ALCOHOL HAND SANITIZER, REFILL BAG</p>	\$ _____	\$ _____

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
265	1.00	EA	2650 - MOP HEAD, MET WITH WRINGER SYSTEM & WHEELS BRAND: PRO PRODUCT NO: 15949 CASE: 12 PER CS	\$ _____	\$ _____
266	1.00	CS	2660 - SPRAYING WIPES, FRESH SCENT, 75 WIPES PER CONTAINER BRAND: PRO PRODUCT NO: 15949 CASE: 12 PER CS	\$ _____	\$ _____
267	1.00	CS	2670 - SPRAY BOTTLE, 20 OZ PUMP BOTTLE FRUIT SCENT, LIGHT-BLUE BRAND: PRO PRODUCT NO: 15949 CASE: 12 PER CS	\$ _____	\$ _____
268	1.00	CS	2680 - DISPOSABLE FACE MASK, DISPOSABLE, 3-PLY, NON WOVEN POLYPROPYLENE, 50/BOX PRODUCT NO: 4873PLYMASK	\$ _____	\$ _____
269	1.00	CS	2690 - PAPER TOWEL, 8.5", MOISTURE AND GREASE RESISTANT, 125 PER PACK BRAND: DIXIE PRODUCT NO: SXP9PATH CASE: 6 PACKS	\$ _____	\$ _____
270	1.00	CONT	2700 - PROFESSIONAL CHOICE CITRA LAUNDRY DETERGENT, 15 GALLON CONTAINER	\$ _____	\$ _____
271	1.00	CONT	2710 - PROFESSIONAL CHOICE NEUTRAL SOFT, 15 GALLON CONTAINER	\$ _____	\$ _____
272	1.00	CONT	2720 - PROFESSIONAL CHOICE FAST BREAK, 15 GALLON CONTAINER	\$ _____	\$ _____

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Interboro Packaging
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Interboro Packaging
INCORPORATED, DULY NOTICED AND HELD ON 11/2/2022,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Chany Markowitz, 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.

CM / Ety WY
SECRETARY-TREASURER

11/16/23
DATE

Non Public Works Bid Affidavit Instructions

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

Instruction sheet must be submitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF New York

PARISH/COUNTY OF Orange

BEFORE ME, the undersigned authority, personally came and appeared: chany markowitz
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Secretary of Interboro Packaging (Entity),
the party who submitted a bid in response to Bid Number _____, to the Parish of
50-00143802 3 Year Contract Janitorial Supplies
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

CM
Signature of Affiant

Chany Markowitz
Printed Name of Affiant

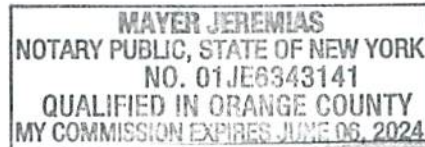
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16 DAY OF November, 2023. Type text here

[Signature]
Notary Public

Mayer Jeremias
Printed Name of Notary

01JE6343141
Notary/Bar Roll Number



My commission expires 06/06/24.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess policy must be provided minimum requirements.

FOR CONSTRUCTION AND REPAIR PROJECTS:

The following are required if a contractor's liability insurance is due upon contract execution.

☐ **OWNER'S PROTECTION**

To be for the benefit of the Parish for bodily injury and property damage liability established by the Commercial General Liability.

☐ **BUILDER'S RISK COVERAGE**

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



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 Services, Provided on an as needed basis for All Jefferson Parish Departments (Parish-wide)

Revision:

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

CM

Sincerely,



Mark Buttery Purchasing
Specialist II

Bidders must acknowledge all addenda on the bid form by indicating the addenda number. Failure to list each addenda number on the bid form will result in bid rejection.

Bidder acknowledges receipt of this addendum and agrees to include it in the contract documents. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the original bidding documents and modifies the original bidding documents and specifications. The contents of this addendum shall take precedence over the contents of earlier date.

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE



SCAN TO VALIDATE
AND SUBSCRIBE

^^^^^^ 112633541
INTERBORO PACKAGING CORP.
114 BRACKEN ROAD
MONTGOMERY NY 12549

POLICYHOLDER INTERBORO PACKAGING CORP. 114 BRACKEN ROAD MONTGOMERY NY 12549		CERTIFICATE HOLDER JEFFERSON PARISH 200 DERBIGNY STREET SUITE 4400 GRETN LA 70053	
---	--	--	--

POLICY NUMBER W 996 648-2	CERTIFICATE NUMBER 888211	POLICY PERIOD 01/03/2023 TO 01/03/2024	DATE 11/16/2023
-------------------------------------	-------------------------------------	--	---------------------------

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 996 648-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 435184431



INTER-7

OP ID: PH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/08/2023

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).

PRODUCER Global Underwriters Agency PO Box 4987 Clifton Park, NY 12065 William P Kloc	518-877-8623	CONTACT NAME: William P Kloc	
		PHONE (A/C, No, Ext): 518-877-8623	FAX (A/C, No): 518-877-8820
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Continental Western Ins Co	
		INSURER B: Acadia Insurance Company	31325
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		CPA5534502 10	02/04/2023	02/04/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CPA5534502 10	02/04/2023	02/04/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10000			CUA5540116 10	02/04/2023	02/04/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)

As per written contract certificate holder is named Additional insured.

CERTIFICATE HOLDER	CANCELLATION
JEFFEG3 Jefferson Parish 200 Derbigny St Ste 4400 Gretna, LA 70053	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

November 16, 2023

Jefferson Parish
200 Derbigny Street
Gretna, LA 70053

Bid # 50-00143802 Year Contract Janitorial Supplies

To Whom It May Concern:

This is to certify that the items offered by Interboro Packaging Corporation, for the Jefferson Parish has a lifetime warranty. Interboro replaces all defective merchandise within the shortest period of time possible.

If I can be of any further assistance to you, please do not hesitate to contact me.

Very truly yours,


Chany Markowitz
Secretary

Welcome
Rachel LoebUser ID
RLOE6626Last Login
12:35 PM - 02/08/2012 Log Out

E-Verify

- Home
- My Cases
 - New Case
 - View Cases
 - Search Cases
- My Profile
 - Edit Profile
 - Change Password
 - Change Security Questions
- My Company
 - Edit Company Profile
 - Add New User
 - View Existing Users
 - Close Company Account
- My Reports
 - View Reports
- My Resources
 - View Essential Resources
 - Take Tutorial
 - View User Manual
 - Contact Us

Company Information

Company Name: Interboro Packaging Corporation [View/Edit](#)

Company ID Number: 280227

Doing Business As (DBA)
Name:

DUNS Number:

Physical Location:

Address 1: 114 Bracken Road

Address 2:

City: Montgomery

State: NY

Zip Code: 12549

County: ORANGE

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 112633541

Total Number of Employees: 20 to 99

Parent Organization: None

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 453 - MISCELLANEOUS STORE RETAILERS [View/Edit](#)Total Hiring Sites: 1 [View/Edit](#)Total Points of Contact: 1 [View/Edit](#)

Welcome
Rachel LoebUser ID
RLOE6626Last Login
12:35 PM - 02/08/2012 Log Out

Home

My Cases

New Case

View Cases

Search Cases

My Profile

Edit Profile

Change Password

Change Security Questions

My Company

Edit Company Profile

Add New User

View Existing Users

Close Company Account

My Reports

View Reports

My Resources

View Essential Resources

Take Tutorial

View User Manual

Contact Us

User Summary List

Previous Next

User ID	Company	User Role	Last Name	First Name	Last Login Date	Status	Locked	Logged On
RLOE6626	Interboro Packaging Corporation	Program Administrator	Loeb	Rachel	02/14/2012 03:35 PM	Current	N	Y

Previous Next



State of New York
Department of State } ss:

I hereby certify, that the Certificate of Incorporation of INTERBORO PACKAGING CORP. was filed on 08/31/1982, with perpetual duration, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.



*WITNESS my hand and the official seal
of the Department of State at the City of
Albany, this 01st day of June two
thousand and eighteen.*

A handwritten signature in dark ink, appearing to read "B. Fitzgerald", is written over a horizontal line.

*Brendan W. Fitzgerald
Executive Deputy Secretary of State*



Small Business Enterprise (SBE)
Interboro Packaging Corp.

Interboro Packaging Corp.

has filed with the Agency an Affidavit as defined by NCTRCA Small Business Enterprise (SBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 424130: INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS

This Certification commences February 25, 2022 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: February 29, 2024
Issued Date: February 25, 2022
CERTIFICATION NO. WFSB28929N0224

Certification Administrator



Women Business Enterprise (WBE)
Interboro Packaging Corp.

Interboro Packaging Corp.

has filed with the Agency an Affidavit as defined by NCTRCA Women Business Enterprise (WBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 424130: INDUSTRIAL AND PERSONAL SERVICE PAPER MERCHANT WHOLESALERS

This Certification commences September 20, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: September 30, 2025
Issued Date: September 20, 2023
CERTIFICATION NO. WFWB21925N0925

Certification Administrator



Edith Jeremias
Interboro Packaging Corp.
114 Bracken Road
Montgomery, NY 12549-2600

Dear Edith Jeremias:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

***ESBE SBE WBE**

Certification Number: **223039500**
Certification Expiration: **March 16, 2025**

Providing the following products or services:

NAICS 423450: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

NAICS 423450: SURGICAL APPLIANCES MERCHANT WHOLESALERS

NAICS 423850: SERVICE ESTABLISHMENT EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is March 16, 2025.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Sandra Ramos
Executive Director

**MINUTES OF THE
BOARD OF DIRECTORS MEETING
OF
Interboro Packaging Corporation**

A regular meeting of the Board of Directors of the above corporation was held on November 2, 2022, at 12:00 Noon at the corporation's place of business.

The purpose of the meeting: To authorize to sign bids and execute contracts to all Public Bidding of the said corporation all documents necessary, including signing bids and contracts on behalf of the said corporation. Also to set forth executive authority.

- I. **QOURUM.** A quorum was declared present based on the presence of the following directors: Abraham Jeremias and Edith Jeremias and the following Shareholders who were present or Represented by proxy as follows:

-Shareholder: Edith Jeremias
Number of Shares: 120
The Shareholder was represented in person.

-Shareholder: Abraham Jeremias
Number of Shares: 80
The Shareholder was represented in person.

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the unanimous vote of the Directors and Shareholders entitled to vote (unless a higher voting approval is stated.)

- II. **APPROVAL OF ACTIONS SECTION.** The actions and undertakings of the Directors, Officers, Employees, and Agents of the corporation were approved with respect to:
- All actions subsequent to the last meeting of the Board of Directors and Shareholders.
 - Compensation paid to the Officers during the past year.
- III. **AUTHORIZATIN OF CORPORATE ACTION.** Effective immediately, the President or Chief Executive Officer, whoever holds this position, within the authority granted to her under, and in accordance with the provisions of, this Resolution, shall have the full and exclusive right to manage and control the business and affairs of the Corporation and to make all decisions regarding the business of the Corporation and shall have all of the rights, powers and obligations unilaterally, without any other corporate member's consent, in accordance to the laws of the State of New York. Any person that acts in the capacity as the President or Chief Executive Officer, whoever holds this position, shall sign, on behalf of the Corporation, any bank checks or withdrawal orders, stock and bond powers, tax returns, elections, notices, waivers, consents, contracts, Resolutions, deeds, mortgages or any other documents of instruments.
- IV. In order to expedite the handling of the Corporation's business and affairs, it is understood that any document executed by the President or CEO while acting in the name and on behalf of the Corporation shall be deemed to be the action of the Corporation as to any third parties.

V. **Authority of the President or CEO** In addition to any other rights and powers which the President or CEO may possess under this Resolution and pursuant to the Corporation Act, the President or CEO shall, except to the extent otherwise provided herein, have all specific rights and powers required or appropriate to the management of the Corporation business which, by way of illustration but not by way of limitation, may include the following rights and powers:

(i) to execute, in furtherance of any and all of the purposes of the Corporation, any and all Resolutions, contracts, documents, certifications, and other instruments deemed by the President or CEO to be necessary or appropriate in connection with the business of the Corporation;

(ii) to protect and preserve the title and interest of the Corporation with respect to the assets of the Corporation, to collect all amounts due to the Corporation and otherwise to enforce all rights of the Corporation, and in that connection to retain counsel and institute suits or proceedings in the name and on behalf of the Corporation;

(iii) to the extent that funds of the Corporation are available, to pay all debts and obligations of the Corporation and to make all distributions periodically to the Partners in accordance with the provisions of this Resolution;

(iv) to open separate bank accounts for the Corporation with such bank or banks as the President or CEO may from time to time select, and to designate and change signatories on such accounts;

(v) to employ on behalf of the Corporation such persons as the President or CEO shall deem advisable in the operation and management of Corporation business, including, without limitation, accountants, attorneys, appraisers, brokers and other experts, on such terms and for such reasonable compensation as the President or CEO shall consider advisable;

(vi) to advance funds to the Corporation;

(vii) to invest and reinvest in stocks, bonds, puts, calls, options, notes or other evidences of indebtedness or ownership (including but not limited to shares in investment trusts), whether unsecured or secured by mortgages on real or personal property wherever situated or other securities or investments and in any property, real or personal, foreign or domestic;

(viii) to acquire, hold, sell, transfer, assign, mortgage, lease or otherwise deal with any real, personal or mixed property, interest therein or appurtenance thereto;

(ix) to sell, convert, redeem, exchange, mortgage or otherwise dispose of, any real or personal property, at public or private sale, for cash or upon credit, with or without security;

(x) to borrow money and, if security is required therefor, to mortgage or subject to any other security device any portion of the assets of the Corporation, to obtain replacements of any mortgage or other security device, and to prepay, in whole or in part, refinance, increase, modify, consolidate or extend any mortgage or other security device; and

(xi) to purchase, at Corporation expense, liability and other insurance to protect the Corporation business and property.

VI. AUTHORIZATION OF CORPORATE ACTION. The Officers and Directors have authorized the following secretaries to take the necessary actions and to sign all public bids and contracts reasonably needed to Execution of bid and contracts.

1. Abraham Jeremias, Vice President, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Abraham Jeremias shall be binding upon the said corporation as its own acts and deeds.
2. Rachel Loeb, Board Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Rachel Loeb shall be binding upon the said corporation as its own acts and deeds.
3. Rachel Schwartz, Bid Clerk, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chava Kaufman shall be binding upon the said corporation as its own acts and deeds.
4. Chaim Bittman, Treasurer, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chaim Bittman shall be binding upon the said corporation as its own acts and deeds.
5. Chany Weissman, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Chany Weissman shall be binding upon the said corporation as its own acts and deeds.
6. Raizy Fisch, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Frady Fried shall be binding upon the said corporation as its own acts and deeds.
7. Mayer Jeremias, Secretary, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Mayer Jeremias shall be binding upon the said corporation as its own acts and deeds.
8. Esty Werzberger, is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Esty Werzberger shall be binding upon the said corporation as its own acts and deeds.
9. Blimy Mertz is hereby authorized to execute of behalf of the said corporation all documents necessary, sign bids and contract with governmental agencies, as state, counties, cities, school districts, towns and colleges, and that the documents signed by Blimy Mertz shall be binding upon the said corporation as its own acts and deeds.

There being no further business, the meeting was duly adjourned.



Edith Jeremias
Chairperson of the Board

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Interboro Packaging Corp.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

114 Bracken Road

6 City, state, and ZIP code

Montgomery, NY 12549

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

1 1 - 2 6 3 3 5 4 1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

CM

Date ► 11/16/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

“DESCRIPTIVE LITERATURE”

Bid # 50-00143802 Year Contract Janitorial Supplies

Item Number	Product Name	Width (Inch)	Length (Inch)	Color	Bags Per Case
186	INT-66-Exh	6	6	Clear	1,000
230	Inteplast EC171806N	17	18	Clear	2,000

Please Note! It is understood that we are quoting the prices per the unit you have specified in the bid. However, as the columns above “Bags per case/Packed” indicate, we would prefer to stock some items in a different pack. Please refer to the attached letter for adjusted prices.



Shield Line

MATERIAL SAFETY DATA SHEET

12/27/2013

1 Identification of the substance/preparation

.Product details

.Trade name: PVC Glove

.Trade code: S#,M#,L#XL#

2 Composition/information on ingredients

.Description: Mixture of substances listed below with additions.

<i>.Components Number:</i>	<i>CAS Number</i>	<i>Weight Percent (%)</i>
<i>Polyvinyl chloride</i>	<i>9002-86-2</i>	<i>53%</i>
<i>Dinonyl phthalate</i>	<i>84-76-4</i>	<i>42%</i>
<i>Water soluble polyurethane resin</i>	<i>67700-43-0</i>	<i>3%</i>
<i>Ca-Zn stabilizer</i>	<i>-- -- --</i>	<i>1%</i>

3 Hazards identification

.NFPA ratings (scale 0 - 4)



Health = 1; Fire = 1; Reactivity = 0

.HMIS-ratings (scale 0 - 4)

HEALTH	1
FIRE	1
REACTIVITY	0

Health = 1; Fire = 1; Reactivity = 0



Shield Line

.Emergency Overview: Irritating vapors to respiratory system and eyes may form when polymer is processed at high temperatures. Molten or heated material in skin contact can cause severe burns.

.Routes of Entry: FOR HOT MATERIAL: Skin contact, Eye contact, Inhalation.

.Potential Acute Health Effects:

.Eyes: Slightly hazardous by the following route of exposure: of eye contact (irritant). Heated Polymer: Eye contact can cause serious thermal burns. Vapors formed when polymer is heated may be irritating to the eye.

.Skin: No known acute effects of this product resulting from skin contact. However, in light of good industrial hygiene, exposure to any chemical should be kept to a minimum.

Heated Polymer: skin contact can cause serious thermal burns.

.Inhalation: Negligible at room temperature. Nuisance dusts can be irritating to the upper respiratory tract. Irritating vapors may form when the polymer is processed at high temperatures.

.Ingestion: No effects are expected for ingestion of small amounts. May be a choking hazard.

.Potential Chronic Health Effects:

.CARCINOGENIC EFFECTS: Polypropylene is not a known carcinogen. Classified NONE by NTP, NONE by OSHA, 3 (Not classifiable for humans) by IARC.

.MUTAGENIC EFFECTS: Not available.

.TERATOGENIC EFFECTS: Not available.

.Medical Conditions Aggravated by Overexposure: There is no known effect from chronic exposure to this product. Repeated or prolonged exposure is not known to aggravate any medical condition.

.Overexposure/ Signs/ Symptoms: No information available.

4 First aid measures

.After inhalation: The material is not expected to present an inhalation hazard..

.After skin contact: Cool skin rapidly if contacted with molten polymer. Obtain medical attention for thermal burns..

.After eye contact: Immediately flush eyes with plenty of water for at least 15 minutes, occasionally lifting the upper and lower eyelids. Get medical aid immediately.

.After swallowing: If symptoms persist consult doctor.

. Ingestion: No adverse health effects expected from ingestion..

.After first aid, get appropriate in-plant , paramedic, or community medical support.



Shield Line

5 Fire-fighting measures

.General Information: As in any fire, wear a self-contained breathing apparatus in pressure-demand, MSHA/NIOSH (approved or equivalent), and full protective gear. Decomposes at high temperatures, resulting in toxic and corrosive products. Containers may explode when heated.

.Extinguishing Media: Use water spray, dry chemical, carbon dioxide, or chemical foam. Cool containers with flooding quantities of water until well after fire is out.

.Flash Point: Not available.

.Auto ignition Temperature: > 650F (estimated).

.LEL: Not Determined.

.UEL: Not Determined.

.Special fire & explosion hazards: Dense smoke emitted when burned without sufficient oxygen. Possible dust explosion if fines accumulate. Wear standard fire fighting attire.

.Extinguishing media: Dry Chemical, Carbon Dioxide, and Foam.

.Unusual Fire or Explosion Hazards: None.

6 Accidental release measures

.Small Spill and Leak: Good housekeeping must be maintained at all times to avoid this hazard. Sweep, shovel, or vacuum material into clean containers.

.Large Spill and Leak: Use a shovel to put the material into a convenient waste disposal container.

7 Handling and storage

.Handling: Handling of plastic may form nuisance dust. Protect personnel.

Pneumatic material handling and processing equipment may generate dust of sufficiently small particle size that, when suspended in air, may be explosive. Dust accumulations should be controlled through a comprehensive dust control program that includes, but is not limited to, source capture, inspection and repair of leaking equipment, routine housekeeping and employee training in hazards. See NFPA 654.

.Storage: Keep container dry. Keep in a cool place. Ground all equipment containing material. Combustible materials should be stored away from extreme heat and away from strong oxidizing agents.



Shield Line

8 Exposure controls/personal protection

.Ventilation and Engineering controls:

No special ventilation and engineering controls are required for handling of these products.

.Respiratory Protection:

No special respiratory protection is required for use of these products. If respiratory protection is needed, use only protection authorized in the U.S. Federal OSHA Standard, applicable U.S. State regulations, or the Canadian CSA standard.

.Body Protection:

No special protective clothing is required.

.Protective Gloves:



Protective Gloves

Rubber or plastic acid-resistant gloves with elbow-length gauntlet.

.Eye Protection:



Tightly sealed goggles

Chemical goggles or face shield.



Shield Line

9 Physical and chemical properties

.General Information

<i>Form:</i>	<i>Solid</i>
<i>Color:</i>	<i>Cream</i>
<i>Odor:</i>	<i>Odorless</i>

.Change in condition

<i>Melting point/Melting range:</i>	<i>Not available</i>
<i>Boiling point/Boiling range:</i>	<i>Not available</i>
<i>.Flash point:</i>	<i>Not applicable</i>
<i>.Self-igniting:</i>	<i>Product is not self-igniting</i>
<i>.Danger of explosion:</i>	<i>Product does not present an explosion hazard</i>
<i>.Density:</i>	<i>Not determined</i>
<i>.Relative density:</i>	<i>Not available</i>
<i>.Vapor density:</i>	<i>Not available</i>
<i>.Evaporation rate</i>	<i>Not Applicable</i>
<i>.Solubility in/Miscibility with</i>	
<i>Water:</i>	<i>Not miscible or difficult to mix</i>
<i>.PH-Value:</i>	<i>Not available</i>
<i>.Viscosity:</i>	
<i>Dynamic:</i>	<i>Not available</i>

10 Stability and reactivity

.Chemical Stability: The product is stable.

.Conditions to Avoid: Dust generation.

.Incompatibilities with Other Materials: Incompatible or reactive with fluorine gas, oxidizing agents (nitric acid and perchloric acid), free halogens, benzene, petroleum ether, gasoline and lubricating oils, and aromatic and chlorinated hydrocarbons.

.Hazardous Decomposition Products: The following combustion products may be generated: carbon dioxide, carbon monoxide, water vapor, and trace volatile organic compounds.

.Hazardous Polymerization: Hazardous polymerization will not occur.



Shield Line

11 Toxicological information

.Toxicity to Animals:

LD50: Not available.

LC50: Not available.

.Chronic Effects on Humans: CARCINOGENIC EFFECTS: Classified NONE by NTP, NONE by OSHA. 3 (Not classifiable for human.) by IARC.

.Other Toxic Effects on Humans: None

.on the skin: Irritant to skin and mucous membranes if soluble

.on the eye: Sensitizing effects known.

.Carcinogenicity: None Determined.

.Mutagenicity: None Determined.

.Teratogenicity: None Determined.

12 Ecological information

.Instability: Not applicable.

.Persistence/Degradability: Like plastic in the long term.

.Environmental Precautions: It must be disposed of by incineration or in an authorized waste deposit.

13 Disposal considerations

.Product: Must be disposed of in accordance with applicable Federal, state and local regulations.

.Recommendation

Must not be dispose together with household garbage. Do not allow product to reach sewage system.

.Uncleaned packaging: Recommendation Disposal must be made according to official regulations.



Shield Line

14 Transport information

- .DOT Classification for Bulk Shipments (non bulk shipments may differ): Not a DOT controlled material (United States).*
- .DOT Proper Shipping Name: Not applicable.*
- .UN Number: Not applicable.*
- .Packing Group: Not applicable.*
- .USCG Proper Shipping Name: PVC glove*
- .Marine Pollutant: Not available.*
- .Hazardous Substance Reportable Quantity: Not available.*
- .Special Provisions for Transport: Not applicable.*
- .TDG Classification: Not controlled under TDG (Canada).*
- .ADR/RID Classification: Not controlled under ADR(Europe)*
- .IMO/IMDG Classification: Not Controlled under IMDG.*
- .ICAO/IATA Classification: Not controlled under IATA.*

15 Regulatory information

- .HCS Classification: This product is not a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.*
- .U.S. Federal Regulation:*
- .TSCA inventory: All components are listed or exempted.*
- .SARA 301/302/303*
No chemicals in this product are listed as extremely hazards substances in 40 CFR 355, Emergency Planning And Notification (Appendix A to Part 355).
- .SARA 304: No chemicals in this product require reporting under the requirement of 40 CFR 355, Emergency Planning And Notification (SARA extremely hazardous substances listed in Appendix A to Part 355 or CERCLA hazardous substances listed in Table 302.4 of 40 CFR Part 302).*
- .SARA 313: This product contains no chemicals in excess of the applicable de minimis concentration that are subject to the reporting requirements of section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372 (Table 372.65).*



Shield Line

.SARA 311/312: This product is not a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200, and as such does not require reporting under the requirements of 40 CFR 370, Hazardous Chemical Reporting: Community Right-To-Know.

Specific state and local regulations should be consulted to determine if there are any additional requirements. Because many states and localities have added requirements or incorporated the Federal contents in their own forms, Tier I & II forms should be obtained from the State Emergency Response Commission (SERC).

Clean water act (CWA) 307: No products were found.

Clean water act (CWA) 311: No products were found.

Clean air act (CAA) 112 accidental release prevention: No products were found.

Clean air act (CAA) 112 regulated flammable substances: No products were found.

Clean air act (CAA) 112 regulated toxic substances: No products were found.

.International Regulations

.WHMIS: Not controlled under WHMIS

.EINECS: Not available.

.DSCL: Not controlled under DSCL

.International Lists: No products were found.

.State Regulation: No product were found. California Prop. 65: There are no Proposition 65 chemicals present in our polypropylene resins at levels that would require a warning under the California Safe Drinking Water and Toxic Enforcement Act.

16 Other information

The contents and format of this MSDS are in accordance with EEC Commission Directive 2001/58/EC, 1999/45/EC, 1967/548/EEC.

DISCLAIMER OF LIABILITY

The information in this MSDS was obtained from sources which we believe are reliable. However, the information is provided without any warranty, express or implied, regarding its correctness. The conditions or methods of handling, storage, use or disposal of the product are beyond our control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and expressly disclaim liability for loss, damage or expense arising out of or in any way connected with the handling, storage, use or disposal of the product. This MSDS was prepared and is to be used only for this product. If the product is used as a component in another product, this MSDS information may be applicable.

1 University Plaza Drive - Suite 514 - Hackensack, NJ 07601

T: 201.624.2332 • F: 201.942.4533 • www.ShieldLine.com | www.MedPride.com



CAST POLY GLOVES

JobSelect® Cast Poly Gloves from FoodHandler® are an economical and dependable option for preparing and serving foods. Cast Poly provides an excellent overall value with a light texture and added strength over standard Poly gloves.

JobSelect® Cast Poly Gloves are recommended for tasks that require a higher number of change-outs and low-to-medium levels of dexterity. They work well for such tasks as sandwich making, deli and bakery work, and pre-portioning of meats and cheeses. They are ideal for general foodservice tasks in restaurants, school cafeterias, supermarkets and convenience stores.



Cast Poly Strength

Cast Poly adds strength and performance over standard poly gloves.

Light Texture

Texture provides added grip and tactile sensitivity. Operators can more easily secure food ingredients for sandwiches, salads and other items.

Sizing

A loose fitting design provides comfort, speed and efficiency for frequent donning and change-outs of gloves.

Food Safety

FDA certified for Food Contact and an essential part of a food safety program.

Poly Benefits

Poly gloves are Recyclable, Powder Free, PVC Free and Latex Free.



S M L XL

POWDER FREE GLOVES

ITEM NO.	104-72	104-74	104-76	104-78
CASE/PACK	10 100	10 100	10 100	10 100
TOTAL UNITS	1000	1000	1000	1000

TPE gloves Technical Files

Provided by Quality Control Department

SIZE SPECIFICATION	SMALL	MEDIUM	LARGE	X-LARGE
PALM width(mm) (+/-5MM)	114	117	122	130
TOTAL LENGTH (mm) (+/-5MM)	260 (+/-5MM)	265 (+/-5MM)	270 (+/-5MM)	275 (+/-5MM)
LENGTH OF THE FINGERS(MM)	(MM)	(MM)	(MM)	(MM)
THUMB	54	57	55	63
INDEX FINGER	62	70	75	77
MIDDLE FINGER	82	84	90	95
RING FINGER	73	75	81	85
LITTLE FINGER	52	54	57	60
CIRCUMFERENCE OF THE FINGERS	(MM)	(MM)	(MM)	(MM)
THUMBS	60	62	68	74
INDEX FINGER	60	58	66	70
MIDDLE FINGER	60	60	66	70
RING FINGER	56	56	66	70
LITTLE FINGER	50	48	62	66
			54	58
WIDTH OF WRIST	110mm	112mm	120mm	130mm
Gloves Weight(1000 piece average)	S=1.80kg ±0.1kg	M=1.90kg ±0.1kg	L=2.0kg ±0.1kg	XL=2.1kg ±0.1kg
THICKNESS (+/-0.0005mm)	S:0.032mm	M: 0.032mm	L:0.032mm	XL:0.032mm

The right solution for every job



Jobguard®

Jobguard® Poly Gloves

Jobguard® Vinyl Multi-Purpose Gloves

Jobguard® Blue Vinyl Multi-Purpose Gloves

Jobguard® Stretch Vinyl Multi-Purpose Gloves

Jobguard® Nitrile Multi-Purpose Gloves

Jobguard® XM Latex Multi-Purpose Gloves

first+care®

firstcare® Vinyl Examination Gloves

firstcare® Stretch Vinyl Examination Gloves

firstcare® Nitrile Examination Gloves

firstcare® Latex Examination Gloves



**providing comfort and peace of mind...
on budget, on time**



Spring-Fill Industries Poly Gloves

2855 Shermer Road, Northbrook, IL 60062 U.S.A.
www.spring-fillgloves.com fax: 847-205-1710
888-335-3275 (USA/Can) 847-205-1875 (International)

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Protection Without Compromise

Jobguard[®] poly

food service gloves



deli



restaurant



food prep



cafeteria



bakery



agriculture

Snapshots of some potential Jobguard[®] Poly users* at work:

- A fast food worker makes hamburgers to go.
- A product demonstrator sets up a tray of food samples.
- A supermarket seafood clerk wraps up a fresh salmon filet.

When a job requires the safe, healthful execution of repetitive tasks, you need Jobguard[®] Poly.

A light and quick-donning glove, Jobguard[®] Poly is the solution for maintaining clean, safe work environments. Its formulation of Polyethylene performs dependably, protecting products and substances that must be handled during consistent, hygienic procedures. Its material gauge strikes just the right balance between touch sensitivity and effective barrier protection. And its loose-fitting form factor is designed for rapid donning and removal. Workers get their hands covered quickly, so safe and sanitary tasks become second nature. For all the manual procedures that need to be accomplished repeatedly with speed and safety, Jobguard[®] Poly has success at hand.

* Please consult your company policy to determine the appropriate glove for a given application.



TDO:TESTED Like every Spring-Fill Industries glove, Jobguard[®] Poly is manufactured using Test-Driven OptimizationSM, our system of exacting specifications, ensuring our formulation of Polyethylene provides the perfect balance of safety with ease of use.

Jobguard® food service poly gloves



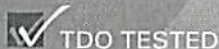
food service

embossed

Confident Grip, Economical, Ideal for Frequent Glove Changes

Jobguard® Poly Embossed is the quick-donning light glove solution designed for the safe and healthful execution of repetitive tasks with the best possible grip. Like every Spring-Fill Industries glove, Jobguard® Poly is manufactured using Test-Driven OptimizationSM, our system of exacting specifications, ensuring our formulation of polyethylene provides the perfect balance of safety with ease of use. And, the embossed texture means extra confidence for tasks where precision makes a difference.

For work environments where product safety, confident grip, and efficient manual barrier protection are paramount, Jobguard® Poly Embossed has you covered.



CHARACTERISTICS:

MATERIAL:	POLYETHYLENE (100% LATEX FREE)
TYPE:	NON-STERILE
USAGE:	FOR SINGLE USE ONLY
SHAPE:	AMBIDEXTROUS
COLOR:	CLEAR
STANDARDS:	MEETS OR EXCEEDS FDCA REQUIREMENTS FOR FOOD CONTACT, ASTM STANDARDS

EMBOSSED

ORDER INFORMATION POLY FOOD SERVICE GLOVES

ORDER NUMBERS:

SMALL	JGPOLY - S
MEDIUM	JGPOLY - M
LARGE	JGPOLY - L
EXTRA LARGE	JGPOLY - XL

PACKAGING:

100 GLOVES/DISPENSER (BY WEIGHT)
10 DISPENSERS/INNER CASE
10 INNER CASES/MASTER CASE

ORDER NUMBERS:

SMALL	JGP4500 - S
MEDIUM	JGP4500 - M
LARGE	JGP4500 - L
XLARGE	JGP4500 - XL

PACKAGING:

500 GLOVES/DISPENSER (BY WEIGHT)
4 DISPENSERS/CASE

Jobguard® food service poly gloves

food service

Jobguard® Poly is the quick-donning light glove solution designed for the safe, healthful completion of repetitive tasks with the best touch sensitivity. Like every Spring-Fill Industries glove, Jobguard® Poly is manufactured using Test-Driven OptimizationSM, our system of exacting specifications, ensuring our formulation of Polyethylene provides the perfect balance of safety with ease of use. And the embossed texture means it's a good choice for tasks that would be aided by additional touch sensitivity. For work environments, where product safety, flexibility, and efficient manual barrier protection are paramount, you can depend on Jobguard® Poly.



TDO TESTED

safety



For nearly two decades, Spring-Fill Industries has been an industry leader in protective packaging solutions, known for our innovative designs, custom manufacturing, and quick lead-times. Safety, productivity, and quality have been organizing principles throughout our history, and we make sure people who use our products derive great value from our single-minded commitment to manufacturing and quality control.

Confident Grip, Economical, Ideal for Frequent Glove Changes

Spring-Fill Industries Poly Gloves

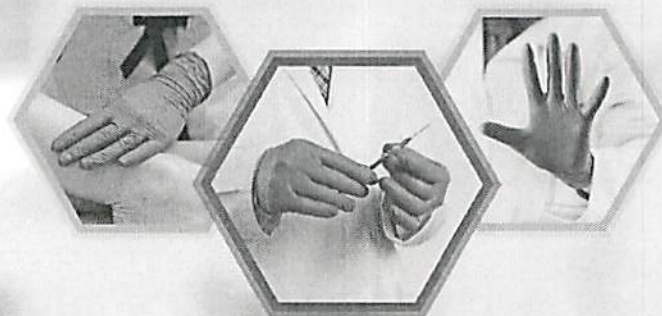
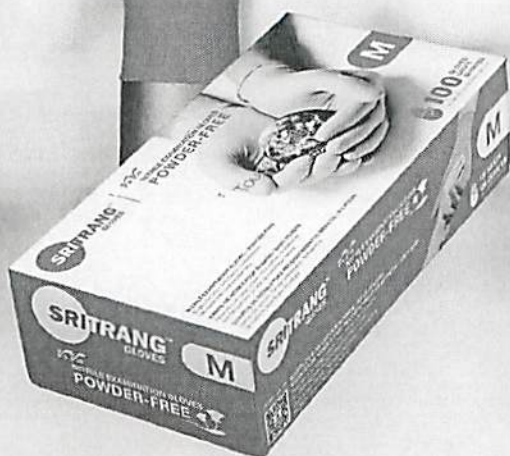
2855 Shermer Road
Northbrook, IL 60062 U.S.A.
www.spring-fillgloves.com

Phone: 888-335-3275 (USA/Canada)
847-205-1875 (International)
Fax: 847-205-1710



Viva

Nitrile Powder-free Examination Gloves



Our Viva Nitrile Powder-Free Examination gloves are ideal for those who love reliable protection with great skin alike comfort and reduced fatigue in your hand. It is designed to provide a reliable solution to cover all application areas, commonly encountered anywhere in medical application area. This is why the product extends the range of covered fields by typical medical, protective equipment and safe food handling applications.

Our Nitrile examination gloves offer added value to users in term of "comfort & elastic feeling" as well enhanced protection against chemicals, and have been tested for resistance to selective chemicals (EN 16523-1) and chemotherapy drugs (ASTM 6978)

For chemical
resistance chart
please scan QR code



STGT Gloves are produce with
100% Sustainable biomass energy



「Touch Of Life」™



Sustainability CERTIFICATES



Factory CERTIFICATES



COMPLIES TO

ASTM D6319	EN 455
Length: Min 220mm (XS-S), Min 230mm (M-XL)	Length: Median \geq 240mm
Single Wall Thickness (Finger): Min 0.05mm	Single Wall Thickness (Finger): -
Elongation: (Before/After Aging): Before 600%/After 400%	Elongation: (Before/After Aging): -
Tensile Strength: (Before/After Aging): Before Min 14Mpa/After Min 14Mpa	Force At Break: (Before/After Aging): Before Median \geq 6N/After Median \geq 6N

*For other standards please contact us

TESTED FOR USE WITH CHEMOTHERAPY DRUGS AND FENTANYL (TESTED ACCORDING TO ASTM D6978)

Drugs	Minimum Breakthrough Detection Time
5-Fluorouracil	No breakthrough up to 240 minutes
Carmustine (BCNU)	23.5 Minutes
Cisplatinum	No breakthrough up to 240 minutes
Cyclophosphamide (Cytoxan)	No breakthrough up to 240 minutes
Dacarbazine (DTIC)	No breakthrough up to 240 minutes
Doxorubicin Hydrochloride	No breakthrough up to 240 minutes
Etoposide (Toposar)	No breakthrough up to 240 minutes
Methotrexate	No breakthrough up to 240 minutes
Paclitaxel (Taxol)	No breakthrough up to 240 minutes
Thiotepa	39.7 Minutes
Vincristine Sulfate	No breakthrough up to 240 minutes
Fentanyl	No breakthrough up to 240 minutes

"Silken"

Micro texture at fingertip
precise grip

Single wall thickness (finger)
typical value 3.5 mil (0.09 mm)

High comfort
& flexibility

Latex protein free

Powder free

Efficient and easy donning

MDD CLASS 1

Great protection against viral
penetration and chemical permeation

PPE CAT III CE 2777

240 mm length (median)



Food contact compliance

PPE CAT I CE

Average weight 3.5 ± 0.2 g for size M

**Quality Skin Care & Disposable
Medical Products.
Unmatched.**



SHIELD LINE NITRILE EXAMINATION GLOVES

POWDER FREE • NON-STERILE

Our Nitrile Medical Examination gloves are our most popular non-latex product. Made from a synthetic polymer, these gloves don't contain any protein so they are less likely to cause irritation and allergic reactions. They also provide softness, sensitivity, feel and flexibility. The nitrile material reacts to your body temperature and conforms to the shape of your hand, making them exceptionally snug. ShieldLine Nitrile Examination Gloves are very reliable in these trying times.

Reorder No:	Size	Packaging
SHL-50522	X-Small	10/100/cs
SHL-50523	Small	10/100/cs
SHL-50524	Medium	10/100/cs
SHL-50525	Large	10/100/cs
SHL-50526	X-Large	10/100/cs



SHIELD LINE
★ USA ★

featuring our MedPride and AmeriDerm product lines

Contact us to learn more about the **ShieldLine** product line and how it can benefit your customers

1 University Plaza, Suite 514
Hackensack, NJ 07601 USA
+1 800 277 6533
www.shieldline.com

Product Code: SHL-50523/4/5/6

Product: Nitrile Exam Gloves- N/S Powder free -10/100/cs

SIZE SPEC	S	M	L	XL	TOLERANCE
Total Length (mm)	230	230	230	230	Min
Thickness of Palm(mm)	0.07	0.07	0.07	0.07	±0.02
Thickness of Finger(mm)	0.08	0.08	0.08	0.08	±0.02
Width of palm (mm)	85	95	105	115	±2
Tensile-strength (≥min)	14mpa	14mpa	14mpa	14mpa	Min
Elongation before / after aging (%)	500/400	500/400	500/400	500/400	Min
Weight(g)	3.0	3.5	3.9	4.3	±0.3

Characteristics	Inspection Level	Acceptable Quality Level	Reference Standard
Dimensions	S2	4.0	ASTM D6319-10
Physical Properties	S2	4.0	ASTM D6319-10
Freedom from Holes	GI	1.5	In-house practice
Visual Defects:			
Major Visual	GI	2.5	In-house practice
Minor Visual		4.0	
Packaging Defects:			
Regulatory	GI	**	In-house practice
Visual	GI	4.0	
Critical (incl. Gloves Counting)	S2	4.0	
Powder Free Residue	N=5	-	ASTM D6319-10
Mix Size / Mix Glove / Mix Hand	Not Allowed		

SRI TRANG GLOVES (THAILAND) PUBLIC COMPANY LIMITED

10 Soi 10 Phetkasem Rd., Hatyai, Songkhla, Thailand, 90110

Tel. (66) 074-344-663 Fax. (66) 074-344-677

SCT.PD.SP.05.264-200719 R.00

DAR-SCT-2019-0541

TECHNICAL PRODUCT-DESCRIPTION

FILE NO: US-NOM-FE

Nitrile Powder Free, Online Chlorination Gloves, Medical US Spec

PAGE 3 of 3

STORAGE

Keep storage area cool, dry and dust free, avoid ventilation and storage close to photocopy equipment. Copper ions discolour the glove. Protect gloves against ultraviolet light sources, as sunlight and oxidizing agents. Storage above 100°F(38°C) will lead to accelerated aging and should be avoided under any circumstances. Long term storage in bulk can lead to pleats, stickiness and early aging of the glove and should be avoided.

SRI TRANG GLOVES (THAILAND) PUBLIC COMPANY LIMITED

10 Soi 10 Phetkasem Rd., Hatyai, Songkhla, Thailand, 90110

Tel. (66) 074-344-663 Fax. (66) 074-344-677

SCT.PD.SP.05.264-200719 R.00

DAR-SCT-2019-0541

TECHNICAL PRODUCT-DESCRIPTION

FILE NO: US-NOM-FE

Nitrile Powder Free, Online Chlorination Gloves, Medical US Spec

PAGE 2 of 3

QUALITY CHARACTERISTICS (Every mentioned standard is used in the latest edition.)**US: American standard/requirement**

DESCRIPTION	SPECIFICATION	TEST-METHOD
BIOCOMPATIBILITY		
Powder residue on powder free gloves	≤ 2.0 mg/glove	ASTM D 6124
PHYSICAL PROPERTIES	ASTM D 6319	
Tensile strength before/after aging (MPa)	Min 14 / 14MPa	ASTM D 412/ ASTM D 573
Ultimate elongation before/ after aging (%)	500% / 400%	ASTM D 412 /ASTM D 573
DIMENSION		
Hand-width size related	ASTM D 6319 size related table issued on request XS : 70±10 mm. S : 80 ± 10 mm. M : 95 ± 10 mm. L : 110 ± 10 mm. XL : 120 ± 10 mm.	ASTM D 3767
Total length	ASTM D 6319 Min 220 mm: XS, S Min 230 mm: M, L, XL	ASTM D 3767
Single Wall thickness	ASTM D 6319	ASTM D 3767
Finger	Min 0.05 mm.	
Palm	Min 0.05 mm.	

FINAL GLOVE RELEASE PACKAGING; MARKING; CONTAINER DELIVERY INSPECTION**Assurance action following the latest edition of the standards**

ASTM D 6319 "Standard Specification for Nitrile Examination Gloves for Medical Application"

Set-up and patrol inspection (in process) at packaging and labelling.

Supervision and stuffing records of vehicle or vessel loading.

PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS

In accordance with ISO 2859 "Sampling Procedures and Tables for Inspection by Attribute".

All standards listed in this specification are applied to medical gloves non-sterile.

PRODUCTION ATTRIBUTIVE RELEASE INSPECTION

Sampling for inspection in accordance with ISO 2859 (unit 1 glove).

GOOD MANUFACTURING PRACTICE

The gloves are manufactured in compliance with ISO 9001, ISO 13485.

MICROBIOLOGICAL CLEANNES CONTROL

The bioburden of the finished gloves are monitored and recorded. Unusual contaminants are identified. It is attempted to determine their sources and eliminating or reducing their impact. Tests are performed by an approved Institute for Microbiological Control.

CAUTION: Non-sterile examination gloves are used in a variety of circumstances, including procedures where the surface of the glove contacts wounds, body cavities, or other possible routes of contamination.

CERTIFICATES

A Certificate of Compliance with this specification can be issued only on request together with the order.

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Appendix of Specification

APPENDIX : 3

US-NOMC-6FE

Revision: 1

SAMPLING, INSPECTION AND FINAL RELEASE INFORMATION

Product Specification Code	Glove color	Characteristics		Test-Method
		Major defects*	Minor defects*	
US-NOMC-6FE	Blue	AQL <= 1.5	AQL <= 4.0	ASTM D5151

Major defects:

Pinholes enclosed - Inspection level G I for leaks, highest concern are non-conformities which prevent correct use of the product.

Minor defects:

Inspection level G I for visual defects aggregated are non-conformities of lower degree of concern, which do not prevent correct use of gloves.

Remark:

* Test-Method following In-house practice.

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PRODUCT

Nitrile Examination Glove, powder free

Medical grade, Textured at Finger Tip surface, Non-sterile

INTENDED USE

Medical activities on the outer, intact skin of the body, including all natural orifices.

MATERIAL

Nitrile latex. This product does not contain Proteins found in Natural Rubber goods.

SURFACE TREATMENT

Halogenation and extensive washing in water online.

SHAPE

Straight fingers, thumb and fingers in one plane, fits either hand (ambidextrous)

Rolled rim

SIZES

Extra small (XS), Small (S), Medium (M), Large (L), Extra-large (XL)

COLOR

According to the appendix

MARKING

Gloves are not marked to designated size

Vigilance and Reporting system

Conducted according to the official reporting criteria of problems and reactions, caused by examination gloves must be reported within one day by phone or fax.

1. To Sri Trang Agro-Industry Public Company Limited (Bangkok Branch). Contact to: Marketing Manager (Tel :+66 2207 4500 Ext 2402 Fax: 66 2108 2241 44)

2. To Sri Trang USA, Inc. Contact to: Quality Assurance and Regulatory Affairs Leader (Tel: Direct: +1 (813) 606-4316 | TF: +1 (888) 483-6898)

3. To Sri Trang Gloves (Thailand) Public Company Limited Contact to: Product Manager (Tel:+66 74 291 648, Fax: 291 650).

May 10, 2023

Jefferson Parish
200 Derbigny Street
Gretna, LA 70053

Bid # 50-00143802 Year Contract Janitorial Supplies

To Whom It May Concern:

We are enclosing samples, which are being submitted in compliance with the above-referenced bid.

Please Note! The samples are in accordance with the specified strength. However, since these are the only bags that we have in stock at the present time, the size of some bags may differ with a couple of inches. Also, the color or seal of some bags may be different. **Except for the gloves/hairnets/aprons will be exactly as the sample enclosed.**

Upon approval of our bid we shall manufacture the bags exactly according to the specified size & color. The purpose of the samples is to test the strength of the bag and the material we are offering. These samples do serve this purpose.

All shipments made consistent with the enclosed samples will be deemed in full conformance with all bid specifications. We are relying upon approval of these samples for compliance of its bid and will ship only such bags, in the specified size/color. Acceptance of our bid shall conclusively constitute approval of the enclosed samples as conformity with bid specifications.

Futhermore, it is hereby understood that we are quoting the prices per the unit you have specified in the bid. However, as the table below indicates, we stock some items in a different pack. Therefore, unless you insist on your specified count, we may prefer to ship according to our standard pack. This will only expedite the delivery of your orders. Be advised, however, that we will not deviate without your definite approval. If this requirement is in any way a conflict to the bid requirements then this requirement and/or condition is withdrawn forthwith.

Item Number	Standard Pack	Adjusted Price
186	1,000/Case	\$19.96
43	100/Box, 10 Boxes/Case = 1,000/Case	\$28.00
44	100/Box, 10 Boxes/Case = 1,000/Case	\$28.00
45	100/Box, 10 Boxes/Case = 1,000/Case	\$28.00
47	100/Box, 10 Boxes/Case = 1,000/Case	\$28.00

Sincerely,

Chany Markowitz
Secretary