



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000137591 Two Year Contract for Office Supplies, as needed, for all
Jefferson Parish Departments, Agencies and Municipalities.**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
30-Mar-2022 10:39:22 AM



Bid Number 50-00137591

Two Year Contract for Office Supplies, as needed, for all Jefferson Parish Departments, Agencies and Municipalities.

BID DUE: April 14, 2022 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
Donna Reamey
Email: Dreamey@jeffparish.net
Phone: 504-364-2684**

Two year contract for Office Supplies as needed for all Jefferson Parish Departments.

Vendors **must** bid on all core items and percent off category items.

Core List:

If the vendor is bidding on name brands other than specified within the line item descriptions, vendor **must** list their manufacturer and part number for each of the line items they are bidding as an equal and include specifications with bid submission. **Failure to do so will result in bid rejection.**

Note: If bid submission does not indicate the bidder is bidding other than specified, the bid will be evaluated that the exact brand and part number is being bid on.

Successful bidder during the life of contract may substitute items but only may do so with Purchasing's prior approval. Jefferson Parish requires that all brand names be listed on final contract. Bid evaluation will be based on this section of the bid solicitation.

Categories and Respective Discounts:

While bid evaluation will be based on the core list, vendors **must** submit bids on the Category Discounts line items 147, 148, 149 and 150 with corresponding discount percent off.

Percentage off **must** be included with bid submission. **Failure to do so will result in bid rejection.**

Online Orders:

Vendors must be able to accept online orders. The Purchasing Department reserves the right to supply the successful vendor with purchase order numbers in lieu of hard copies (or e-copies of purchase orders).

Delivery:

This is a requirements contract, which means the contract can be used by Jefferson Parish Government departments and branches of government for which we coordinate purchases. Delivery is required to various locations on an as needed basis. Each purchase order will indicate the delivery address for that order. Delivery of each contract order will be required within one week after receipt of the order.

Invoices:

The successful vendor must invoice individual departments. On all invoices for items ordered under the Category Discounts, the vendor must show list price, applied discount to equal the final price.

Freight:

Freight charges should be included in the cost of items; if not then freight must be indicated that it will be added to each delivery/invoice. Freight charges should be estimated on your bid response for tabulation purposes, example freight is estimated as \$5.00 per order. If freight is not noted then your bid is tabulated and accepted as freight included in your line item bid price. Vendors are not allowed to add freight after the fact to the bid response or contract.

Reports:

Upon contract expiration and at the request of Jefferson Parish the successful bidder shall provide usage reports which will include use/quantities ordered of each respective item listed on this contract, sorted by same, including those items purchased under the Category Discounts. Such reports shall also include data on those substituted products deemed as approved but functionally equivalent by the Purchasing Department.

DATE: 3/30/2022
BID NO.: 50-00137591

INVITATION TO BID
THIS IS NOT AN ORDER
JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

Page: 1

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 4/14/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

DATE: 3/30/2022

Page: 6

BID NO.: 50-00137591

BID FORM
Non Public Works**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

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

Are you requesting an escalation provision?

YES Yes NO _____MAXIMUM ESCALATION PERCENTAGE REQUESTED 6 % Pricing firm for 6 months. 6% maximum increase on Office Products

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

1-5 days ARO (except special order items)

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:FIRM NAME: HiTouch Business Services LLCADDRESS: 601 Mason RoadCITY, STATE: La Vergne, TN ZIP: 37086TELEPHONE: () 866-448-6824 FAX: () 877-696-7329EMAIL ADDRESS: customerservice@hitouchbusinessservices.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: \$ \$88,428.98AUTHORIZED SIGNATURE: John Frisk

John Frisk

TITLE: President

Printed Name

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

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

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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

SECRETARY-TREASURER

DATE

HITOUCH BUSINESS SERVICES LLC

ASSISTANT SECRETARY'S CERTIFICATE

I, Ravi Faiia, hereby certify that I am the duly appointed and acting Assistant Secretary of HiTouch Business Services LLC, a Delaware limited liability company (the "Company"), and I further certify as follows:

1. That John Frisk is the duly appointed and acting President and CEO of the Company;
and
2. That John Frisk has full power and authority to act in the name of and on behalf of the Company 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.

IN WITNESS WHEREOF, I have signed this certificate on behalf of the Company on this 6th day of April, 2022.

A handwritten signature in black ink, appearing to read 'Ravi Faiia', with a long horizontal line extending to the right.

Ravi Faiia, Assistant Secretary

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Tennessee

PARISH/COUNTY OF Robertson

BEFORE ME, the undersigned authority, personally came and appeared: 4-12-2022

John Frisk, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Hi-Touch Business Services (Entity), the party who submitted a bid in response to Bid Number 50-137591, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A _____

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

Choice B X

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

John Frisk
Signature of Affiant

John Frisk
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 12th DAY OF April, 2022.

Donna Florent
Notary Public

Donna Florent
Printed Name of Notary

66170234N
Notary/Bar Roll Number



My commission expires 3-3-2026.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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



HiTouch Business Service LLC has been converted to a limited liability company. While the type of legal entity has changed, the entity itself is the same - there was no assignment of your contract, nor was there any acquisition of the contracting entity by a successor entity.

For federal tax purposes, HiTouch Business Services LLC is disregarded as an entity separate from its sole owner, Staples Inc. This requires us to name Staples, Inc. as the taxpayer on line 1 of Form W-9, and HiTouch Business Services LLC as the "disregarded entity" on Line 2. Form W-9 then requires the EIN listed to be the EIN for the entity listed on Line 1, which in this case is Staples, Inc.

As a result, the EIN of HiTouch Business Services LLC will not appear on the attached Form W-9. For your records, the EIN of HiTouch Business Services LLC is 27-2313934. This will be the EIN that appears on your invoice. Payments should continue to be made to HiTouch Business Services LLC. We have attached a copy of an IRS 147C Letter which verifies HiTouch Business Service LLC's EIN.

For Vendor set up, please set up as HiTouch Business Services LLC using EIN 27-2313934.

Sincerely,

A handwritten signature in black ink, appearing to read "John M. Frisk". The signature is stylized with a large, looping "J" and a cursive "M".

John M. Frisk
President, HiTouch Business Services

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.

Print or type.
See Specific Instructions on page 3.

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

Staples, Inc.

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

HiTouch Business Services LLC

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) **5**

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.

500 Staples Drive

6 City, state, and ZIP code

Framingham, MA 01702

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

0 4 - 2 8 9 6 1 2 7

or

Employer identification number

0 4 - 2 8 9 6 1 2 7

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ►

[Signature]

Date ►

1/3/22

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.



**Department of the Treasury
Internal Revenue Service
Ogden, UT 84201**

In reply refer to: 0457809025
Jun 25, 2019 LTR 147C
27-2313934

HITOUCH OFFICE SUPPLIES LLC

**500 STAPLES DR
FRAMINGHAM MA 01702-4478 007**

Taxpayer Identification Number: 27-2313934

Form(s):

Dear Taxpayer:

Thank you for your telephone inquiry of June 25th, 2019.

Your Employer Identification Number (EIN) is 27-2313934. Please keep this letter in your permanent records. Enter your name and your EIN on all business federal tax forms and on related correspondence.

If you have any questions regarding this letter, please call our Customer Service Department at 1-800-829-0115 between the hours of 7:00 AM and 10:00 PM. If you prefer, you may write to us at the address shown at the top of the first page of this letter. When you write, please include a telephone number where you may be reached and the best time to call.

Sincerely,

Ms. Lim
1003527078
Customer Service Representative



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

April 5, 2022

ADDENDUM # 1

Bid Number:50-137591

Bid Opening Date: April 14, 2022

Description of Bid: Two year contract for Office Supplies, as needed, for all Jefferson Parish Departments, Agencies and Municipalities.

REMOVE PAGES 7 THRU 30 OF THE INVITATION TO BID FORM AND REPLACE WITH ATTACHED

LINE ITEMS 13 AND 84 HAVE BEEN REVISED.

Sincerely,

Donna Reamey

Donna Reamey
Buyer II

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

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

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	5.00	EA	TWO (2) YEAR CONTRACT FOR OFFICE SUPPLIES AS NEEDED FOR ALL JEFFERSON PARISH DEPARTMENTS.		
			0010 ID card holder, reel with Belt Clip Supplied as 1 each Color: BLACK Manuf: BAUMGARTENS Part no. BAU68824 Supplied as 5/PK Color: Black Manuf: Staples Part#: 810386	\$1.32 PK (\$0.264/EA)	\$1.32
2	97.00	EA	0020 ID card holder, reel, w/spring clip Plastic Supplied as 1 each Color: BLACK Manuf: BAUMGARTENS Part no. BAU68844	\$1.62 EA	\$157.14
			0030 ID card holder, reel, w/clip, Plastic - 25/pack - Card Reel with Belt Clip COLOR: BLACK MANUF: BAUMGARTENS PART NO. BAU68424 supplied 25/PK Color: Black Manuf: Staples Part#: 614062	\$5.19/PK	\$145.32
4	8.00	EA	0040 BOARD, CORK, SIZE: 36"H X 48"W BROWN CORK SURFACE ALUMINUM FRAME WITH FACTORY MOUNTED HANGERS SUPPLIED: 1 EACH MANUF: SPARCO PART NO: SPR19765 Supplied: 1 EA Manuf: Staples Part#: 1682310	\$28.75 EA	\$230.00
			0050 Waste Basket, Retangular, Fire-Safe, COLOR: STEEL - SAND SIZE: 15"H X 16.5"W X 9"D GALLON CAPACITY: 7 SUPPLIED: 1 EACH MANUF: SAFCO PART NO: SAF9616SA	\$36.93 EA	\$184.65
6	51.00	EA	0060 Waste Basket, Retangular, Fire-Safe, COLOR: STEEL - BLACK SIZE: 15"H X 16.5"W X 9"D GALLON CAPACITY: 7 SUPPLIED: 1 EACH MANUF: SAFCO PART NO: SAF9616BL	\$36.93 EA	\$1,883.43
			REVISED AS PER ADDENDUM # 1		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	8.00	PK	0070 CD-R, Media 80MIN/700MB 48x - 100/PK PART NO: MAX648200 CDR 80 Min 52X Manuf: Staples 100/PK Part#: 452556	\$14.15 PK	\$113.20
8	21.00	PK	0080 CD, SLEEVE, Slide Insert PVC Clear - Self-Adhesive, holds CD/DVD Size: 5 1/2" x 5 1/4" size: 5.5" x 5.25" Supplied: 10 IN A PACK supplied: 10/PK Color: CLEAR Manuf: Staples Manuf: INNOVERA Part#: 812211 Part no: IVR39402	\$1.76 PK	\$36.96
9	41.00	BX	0090 CD, Sleeve, clear poly windows, stores CD/DVD Size: 4-7/8" x 5" Size: 5" x 5" Color: WHITE color: white Supplied: 100 TO A BOX Supplied: 50/BX Manuf: QUALITY PARK Manuf: Staples Part no. QUA62903 Part#: 459599	\$1.23 BX	\$100.86
10	3.00	PK	0100 DVD+R, 4.7GB 16X RECORDING TIME: 2 HOURS STORAGE CAPACITY: 4.70GB SUPPLIED: 50 TO A PACK MANUF: VERBATIM PART NO: VER95037	\$17.12 PK	\$51.36
11	13.00	PK	0110 DVD+R, 4.7GB 16X RECORDING TIME: 2 HOURS STORAGE CAPACITY: 4.70GB SUPPLIED: 100 TO A PACK MANUF: VERBATIM PART NO: VER95102	\$30.65 PK	\$398.45
12	206.00	EA	0120 DISPENSER, TAPE, FOR 1/2" OR 3/4" TAPE ROLLS WITH 1" CORE COLOR: BLACK Color: Black MANUF: BUSINESS SOURCE Manuf: Staples PART NO: BSN32954 Part#: 130674	\$1.08 EA	\$222.48
13	1,078.00	ROLL	0130 TAPE, INVISIBLE, 3/4"W X 1296"L CORE: 1 INCH WRITABLE SURFACE Writable surface CLEAR Clear SUPPLIED: EACH ROLL Supplied: 1 Roll MANUF: BUSINESS SOURCE Manuf: Highland PART NO: BSN32952 Part#: 504712	\$0.89 RL	\$959.42
14	136.00	PK	0140 TAPE, SEALING, GENERAL PURPOSE, CLEAR		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	89.00	PK	SIZE: 1.88" W X 55 YD LENGTH, 3 INCH CORE PRESSURE-SENSITIVE POLY 1.60 ML ADHESIVE BACKING SUPPLIED: 6/PK MANUF: BUSINESS SOURCE PART NO. BSN32951	\$6.51 PK	\$885.36
			0150 CANNED AIR, 10 OZ CAN SUPPLIED: 6 CANS PER PK MANUF: COMPUCESSORY PART NO: CCS24306	10oz. cans Supplied: 6/PK Mf: NXT Technologies Part#: 24401447	\$1,139.20
16	388.00	EA	0160 Glue Sticks, Permanent SIZE: 1.26 OZ SUPPLIED: 1 STICK COLOR: WHITE MANUF: BUSINESS SOURCE PART NO. BSN15788	Supplied: 4 Sticks/PK Color: White/clear Manuf: Staples Part#: 334641	\$54.32
			0170 Scissors, Plastic Handle,Stainless Steel blade, bent Size: 8 INCHES IN LENGTH Color: BLACK HANDLE Manuf: BUSINESS SOURCE Part no. BSN65647	(\$0.14 EA) \$0.56 PK	\$433.75
18	201.00	PK	0180 RUBBER BANDS, ASSORTED COLORS, SIZE: 7 INCH X 1/8 INCH #117B SUPPLIED: 50 IN A PK MANUF: ALLIANCE RUBBER CO PART NO. ALL07800	Size: 8" Color:Black Handle Manuf: Staples Part#: 24380499	\$27.14
			0190 Correction fluid - 22ml bottles, White Supplied: 1 EACH Manuf: INTEGRA Part no: ITA01539	Supplied: 200/PK Manuf: Staples Part#: 511378	\$125.12
20	1,957.00	EA	0200 Correction tape, in non-refillable dispenser .20"w x 19.69 ft length White tape Supplied: 1 EACH Manuf: INTEGRA Part no: ITA60032	Supplied: 1 EA Manuf: BIC Part#: 50367 (521906)	\$125.12
			0210 Correction pen, all purpose, SIZE: .24 FL OZ	.19" W x 26.17' length White tape supplied: 2/ PK Manuf: Staples Part#: 24323553	\$1,242.70
21	65.00	EA			
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SUPPLIED: 1 EACH MANUF: PAPERMATE PART NO. PAP5620115	\$1.25 EA	\$81.25
22	264.00	EA	0220 Clipboard, Hardboard, Color: brown Size: letter - 9" x 12.50" Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN65637	Size: Letter 9x12.5 Supplied: 1 EA Manuf: Staples Part#: 1671406	\$0.79 EA \$208.56
23	179.00	EA	0230 Clipboard, Hardboard, Color: Brown Size: Legal 9" x 15.50" Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN28554	Size: Legal 9x15.5" Supplied: 1 EA Manuf: Staples Part#: 1672177	\$1.01 EA \$180.79
24	40.00	EA	0240 Money/Rent Receipt Book, Spiral bound,2-Part carbonless - 200 sets per book, 4 receipts per page Size: 11" x 5.25" Supplied: 1 EACH Manuf: ADAMS Part no: ABFSC1152	\$2.84 EA	\$113.60
25	47.00	BK	0250 Message pads,spiral book, 4 message per page, 2 part carbonless, 200 sheets per book, sheet size: 11" x 8.50" Supplied: 1 BOOK Manuf: ADAMS Part no: ABFSC1184P	\$2.22 BK	\$104.34
26	85.00	EA	0260 RECORD BOOK, CANVAS, RULED PAGES, SIZE: 12.50" L X 7.62" W WHITE PAGES - 300 SHEETS - SINGLE SIDE, OLIVE GREEN CANVAS WITH RED FABRIHIDE CORNERS INCLUDES NUMBERED, ACID-FREE PAGES WITH RED AND BLUE RECORD RULING SUPPLIED: 1 EACH MANUF: BOORUM & PEASE PART NO. BOR6718300R	\$28.96 EA	\$2,461.60
27	123.00	BX	0270 Envelopes, #55 clasp, 28 lb Size: 6" x 9" Supplied: 100 to a box Color: BROWN KRAFT	Supplied: 100/BX Color Brown Kraft	
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
28	45.00	BX	6x9 Clasp envelope Manuf: BUSINESS SOURCE Part: BSN36660 0280 Envelopes, #75 clasp, 28 lb, Size: 7 1/2" x 10 1/2"	\$4.84 BX	\$595.32
			Size: 7.5x10.5" Supplied: 100/BX Color: Brown kraft Manuf: Staples Part#: 186999 Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36662	\$6.71 BX	\$301.95
29	114.00	BX	0290 Envelopes, #90 clasp, 28 lb Size: 9" x 12"		
			Size: 9x12 Supplied: 100/BX Color: Brown Kraft Manuf: Staples Part#: 187021 Supplied: 100 to a box Color: Brown Kraft Manuf: BUSINESS SOURCE Part no. BSN36663	\$7.07 BX	\$805.98
30	89.00	BX	0300 Envelopes, #93 clasp, 28 lb Size: 9 1/2" x 12 1/2"		
			Size: 9 1/2" x 12 1/2" Color: Brown Kraft manuf: Staples Part#: 535013 Supplied: 100 to a box Color: Brown Kraft Manuf: BUSINESS SOURCE Part no. BSN36664	\$8.59 BX	\$764.51
31	30.00	BX	0310 Envelopes, Inter-Departmental, two sided, 28 lb, string/button Size: 10" x 13"		
			Size: 10x13 Supplied: 100/BX Color: Brown Kraft Manuf: Quality Park Part: 63561 Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN42255	\$16.37 BX	\$491.10
32	11.00	BX	0320 Envelopes, Inter-department one sided, String/Button Size: 9" x 12"		
			Supplied: 100 TO A BOX Color: BROWN KRAFT Manuf: QUALITY PARK Part no. QUA63462	\$21.43 BX	\$235.73
33	119.00	BX	0330 Envelopes, Clasp, 28lb, Size: 10" x 13"		
			Size: 10x13 Supplied: 100/Bx Manuf: Staples Part#: 187039 Supplied: 100 to a box Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36665	\$8.37 BX	\$996.03
34	198.00	BX	0340 Envelopes, clasp, 28lb, Size: 10" x 15"		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	2.00	BX	<p>Size: 10x15 supplied: 100 / BX Color: Brown Kraft Manuf: Staples Part#: 535021</p> <p>Supplied: 100 TO A BOX Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36666</p> <p>0350 Envelopes, gummed seal, 32lb Size: 10" x 15"</p>	\$10.99 BX	\$2,176.02
36	35.00	BX	<p>Color: CAMEO Supplied: 100 TO A BOX Manuf: QUALITY PARK PRODUCTS Part no. QUA54416</p> <p>0360 Envelopes, Clasp #110, 28lb Size: 12"x 15 1/2"</p>	\$29.72 BX	\$59.44
37	5.00	BX	<p>Size: 12 x 15.5 28lb. supplied: 100/BX Color: Brown Kraft Manuf: Staples Part#: 472902</p> <p>Supplied: 100 TO A BOX Color: BROWN KRAFT Manuf: BUSINESS SOURCE Part no. BSN36667</p> <p>0370 Envelopes, #10 standard window,- 24 lb</p>	\$12.26 BX	\$429.10
38	98.00	BX	<p>Size: 9 1/2" x 4 1/8" Supplied: 500 TO A BOX Color: WHITE Manuf: BUSINESS SOURCE Part no. BSN42251</p> <p>Size: 9.5x4.125 Supplied: 500/BX color: White Manuf: Staples Part#: 121632</p> <p>0380 Envelopes, Security Tint, #10 business, 24 lb, woven, peel & seal</p>	\$10.91 BX	\$54.55
39	377.00	BX	<p>gummed, no window Size: 9.50" x 4.13" Color: WHITE Supplied: 500 TO A BOX Manuf: BUSINESS SOURCE Part no. BSN36682</p> <p>Size 9.5x4.125 Color: white Supplied: 500/BX Manuf: Staples Part#: 787385</p> <p>0390 Envelopes, regular commercial, gummed, woven, no window</p>	\$10.30 BX	\$1,009.40
40	22.00	EA	<p>Size: 9.50" x 4.12" Color: WHITE Supplied: 500 TO A BOX Manuf: BUSINESS KRAFT Part no. BSN42250</p> <p>Size: 9.5x4.125 Color: white Supplied: 500/BX Manuf: Staples Part#: 321554</p> <p>0400 Calculator, Printing Adapter Powered/battery (AA)</p>	\$10.34 BX	\$3,898.18
			<p>Color: WHITE Manuf: SHARP Part no. SHREL1750V</p> <p>Color: Black Manuf: TruRed Part#: TR44780 Includes AC Charger and 1 Roll of Paper</p>	\$24.43 EA	\$537.46
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
41	8.00	PK	0410 Calculator, receipt paper single ply Size: 2.25" x 150ft Color: WHITE Supplied: 12 ROLLS PER PK Manuf: BUSINESS SOURCE Part no. BSN28650		
			Size: 2.25" x 130' Color: White supplied: 12 rolls/PK Manuf: Staples Part#: 176511	\$2.99 PK	\$23.92
42	58.00	EA	0420 Hole puncher, two-hole adjustable - Sheet Capacity: 30 Manuf: BUSINESS SOURCE Part no. BSN65626		
			2 hole adjustable 30 sheet capacity Manuf: Staples Part#: 799825	\$3.57 EA	\$207.06
43	25.00	EA	0430 Hole puncher, two-hole heavy-duty Sheet capacity: 60 Manuf: BUSINESS SOURCE Part no. BSN62896		
				\$32.19 EA	\$804.75
44	9.00	EA	0440 Hole puncher, Heavy-duty 3 hole adjustable punch heads Sheet Capacity: 40 Manuf: SWINGLINE Part no. SWI74357		
			3 hole adjustable Sheet Capacity: 45 Manuf: Staples Part#: 678950	\$27.23 EA	\$245.07
45	147.00	EA	0450 Staple Remover, grip style with metal jaws with durable plastic grip Color: BLACK Manuf: BUSINESS SOURCE Part no. BSN65650		
			Color: Black Manuf: Staples Part#: 482920 supplied: 3/PK	\$0.85 PK (\$0.283 EA)	\$41.65
46	108.00	EA	0460 Staple Remover, magnetic push style Neoprene Color: BLACK Manuf: BOSTITCH Part no: BOS40000MBLK		
			Color: Black supplied: EA Manuf: Staples Part#: 317313	\$0.44 EA	\$47.52
47	13.00	EA	0470 Staple Remover, Heavy-Duty - Metal, spring loaded lever Manuf: SWINGLINE Part no: SWI37201		
				\$6.51 EA	\$84.63
48	405.00	EA	0480 Stapler, staple capacity 210, plastic body with all metal working body Sheet capacity: 20		
			Sheet capacity: 20 (cont)		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
49	32.00	EA	Color: BLACK Manuf: BUSINESS SOURCE Part no. BSN65648 Color: Black Manuf: Staples Part#: 814977	\$2.27 EA	\$919.35
			0490 Stapler, electric, Sheet Capacity: 45 Staple Capacity: 210 Staple Size 1/4" Full Strip Color: BLACK Manuf: BOSTITCH Part no. BOSB8EVALVE	\$36.44 EA	\$1,166.08
50	24.00	EA	0500 Stapler, Heavy Duty, all metal construction Sheet capacity: 130 Staple capacity: 210 full strip Staple sizes: 1/4", 3/8", 1/2", 5/8" Color: BLACK Manuf: BOSTITCH Part no: BOSB310HDS	\$15.54 EA	\$372.96
			0510 Staples, standard, 210 per strip, 1/4" leg 1/2" crown, chisel point Color: SILVER Capacity of 30 sheets Supplied: 5000 TO A BOX Manuf: BUSINESS SOURCE Part no. BSN65649 Color: Silver Capacity: 30 sheet Supplied: 5000 /Bx Manuf: TruRed Part#: TR58088	\$0.80 BX	\$596.00
52	5.00	EA	0520 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: EXECUTIVE RED MANUF: ACCO PART NO. ACC25979	\$1.46 EA	\$7.30
			0530 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: RED MANUF: ACCO PART NO. ACC25978	\$1.47 EA	\$27.93
54	7.00	EA	0540 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: DARK GREEN	\$1.40 EA	\$9.80
			REVISED AS PER ADDENDUM # 1		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
55	2.00	EA	MANUF: ACCO PART NO. ACC25976 0550 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: LIGHT BLUE MANUF: ACCO PART NO. ACC25972	\$1.47 EA	\$2.94
56	67.00	EA	0560 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: DARK BLUE MANUF: ACCO PART NO. ACC25973	\$1.31 EA	\$87.77
57	74.00	EA	0570 REPORT COVER, PRESSBOARD SIZE: 8 1/2" X 11" SUPPLIED: 1 EACH CAPACITY: 3 INCH COLOR: BLACK MANUF: ACCO PART NO. ACC25971	\$1.42 EA	\$105.08
58	93.00	EA	0580 REPORT COVER, PRESSGUARD WITH FASTNERS SUPPLIED: 1 EACH SIZE: 8 1/2" X 14" CAPACITY: 2 INCH COLOR: RED MANUF: SMEAD PART NO. SMD81732	\$5.49 EA	\$510.57
59	102.00	BX	0590 Sheet Protector, Top-loading nonglare, polypropylene, 3 holes, Size: 8 1/2" x 11" Supplied: 100 TO A BOX Manuf: C-LINE Part no. CLI62048	Size: 8.5x11 Supplied: 100/BX Manu: Staples Part#: 040713 \$3.04 BX	\$310.08
60	54.00	EA	0600 BINDER, 1 INCH D-RING, 2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33105	Size: Letter Supplied: 1EA Color: Black Manuf: Staples Part#: 82635 \$1.68 EA	\$90.72
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
61	78.00	EA	0610 BINDER, 2 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33109 Size: Letter supplied: 1 EA color: Black Manuf: Avery Part#: 04501	\$2.47 EA	\$192.66
62	51.00	EA	0620 BINDER, 3 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33113 Size: letter Supplied: 1 EA manuf: Staples Part#: 976025	\$3.53 EA	\$180.03
63	76.00	EA	0630 BINDER, 4 INCH D-RING,2 INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: BLACK MANUF: BUSINESS SOURCE PART NO. BSN33117 Size: Letter Supplied: 1 EA color: Black Manuf: Staples Part#: 976166	\$4.06 EA	\$308.56
64	95.00	EA	0640 Binder, 1/2 inch view, Round Ringer Fasteners with two internal pockets with two internal pockets Size:Letter 8 1/2" x 11" Sheet Capacity: 125 Color: WHITE Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no: BSN09951 1/2" with 2 pockets Size: Letter Capacity: 125 Color: white supplied: 1 EA Manuf: Staples Part#: 976170	\$1.47 EA	\$139.65
65	248.00	EA	0650 BINDER, 1 INCH VIEW, ROUND RING, TWO INTERNAL POCKETS SIZE: LETTER 8 1/2" X 11" SUPPLIED: 1 EACH COLOR: WHITE MANUF: BUSINESS SOURCE PART NO. BSN09953 Size: letter supplied: 1 EA Color: white Manuf: Staples Part#: 24416747	\$1.70 EA	\$421.60
66	154.00	EA	0660 Binder, 1 1/2 inch view, round ring with two internal pockets Size: Letter 8 1/2" x 11" Color: WHITE Supplied: 1 EACH Manuf: BUSINESS SOURCE Part no. BSN09955 Size: letter color: white supplied: 1 EA Manuf: Staples Part#: 374814	\$1.60 EA	\$246.40
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
67	214.00	EA	0670 Binder, 2 inch view, round ring with two internal pockets Size: Letter 8 1/2" x 11" size: letter Color: WHITE color: white Supplied: 1 EACH supplied: 1 EA Manuf: BUSINESS SOURCE Manuf: Staples Part no. BSN09957 Part#: 374812	\$1.90 EA	\$406.60
68	117.00	EA	0680 Binder, 3 inch view, round ring with two internal pockets Size: Letter 8 1/2" x 11" size: letter Color: WHITE color: white Supplied: 1 EACH supplied: 1 EA Manuf: BUSINESS SOURCE Manuf: Staples Part no. BSN09959 Part#: 082639	\$3.01 EA	\$352.17
69	5.00	CTN	0690 BOX, BANKERS, STAXONSTEEL SIZE: 15"W 24"D 10.50" H INTERNAL EXTERNAL: 17"W 25.5"D 11.1" H MEDIA SUPPORT SIZE: LEGAL INTERLOCKING CLOSURE, HEAVY DUTY, STACKABLE COLOR: STEEL-CHARCOAL SUPPLIED: 6 BOXES TO A CARTON MANUF: FELLOWS PART NO: FEL00512	\$166.19 CTN	\$830.95
70	17.00	CTN	0700 BOX, BANKERS, STAXONSTEEL SIZE: 12"W 24"D 10.50" H INTERNAL EXTERNAL: 17"W 25.5"D 11.1" H MEDIA SUPPORT SIZE: LETTER INTERLOCKING CLOSURE, HEAVY DUTY, STACKABLE COLOR: STEEL-CHARCOAL SUPPLIED: 6 BOXES TO A CARTON MANUF: FELLOWS PART NO: FEL00511	\$150.44 CTN	\$2,557.48
71	17.00	CTN	0710 BOX, BANKERS,R-KIVE MEDIA SIZE: LETTER/LEGAL 12" W 15"D 10"H INTERNAL 12.8"W 16.5"D 10.4"H EXTERNAL LIFT OFF CLOSURE HEAVY DUTY STACKABLE COLOR: WOODGRAIN SUPPLIED: 4 BOXES TO A CARTON MANUF: FELLOWS PART NO. FEL0072506	\$15.51 CTN	\$263.67
72	181.00	CTN	0720 BOX, FILE STORAGE, MEDIA SIZE: LETTER/LEGAL Media size: letter/legal 12.75x16.1x10.75 Medium duty 550lb Stackable REVISED AS PER ADDENDUM # 1	\$23.89 CTN	\$4,324.09

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
73	15.00	CTN	12" W 15"D 10"H Lift off closure LIFT-OFF CLOSURE Stackable MEDIUM DUTY Manuf: Staples STACKABLE Part#: 690747 COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE PART NO. BSN26758	Price on line above	
74	91.00	CTN	0730 BOX, FILE STORAGE, MEDIA SIZE: LETTER Media size: letter 12.75x24x10.75 12" W 24"D 10"H String/button tie STRING/BUTTON TIE CLOSURE Heavy duty 750lb. MEDIUM DUTY Stackable STACKABLE color: white COLOR: WHITE supplied: 12/CTN SUPPLIED: 12 BOXES TO A CARTON Manuf: TruRed MANUF: BUSINESS SOURCE Part#: TR59223 PART NO. BSN26756	\$27.96	\$419.40
75	11.00	CTN	0740 BOX, FILE STORAGE, MEDIA SIZE: LEGAL 15" W 24"D 10"H STRING/BUTTON TIE CLOSURE MEDIUM DUTY STACKABLE COLOR: WHITE SUPPLIED: 12 BOXES TO A CARTON MANUF: BUSINESS SOURCE PART NO. BSN26757	\$83.30 CTN	\$7,580.30
76	191.00	BX	0750 BOX, FILE STORAGE, MEDIA SIZE: LETTER/LEGAL 12" W 15"D 10"H Letter/legal 12x15x10 LIFT-OFF CLOSURE Lift off lid MEDIUM DUTY medium duty STACKABLE Stackable COLOR: WHITE color: Brown Kraft SUPPLIED: 12 BOXES TO A CARTON Manuf: Staples MANUF: BUSINESS SOURCE Part#: 690747 PART NO. BSN32450	\$23.89 CTN	\$262.79
77	196.00	BX	0760 POCKET, FILE, LEGAL SIZE 8 1/2" X 14" Legal size 5 1/4" EXPANSION 5.25" expansion COLOR: REDROPE color: Redrope SUPPLIED: 10 TO A BOX supplied: 10/BX MANUF: BUSINESS SOURCE Manuf:418343 PART NO. BSN65795	\$7.06 BX	\$1,348.46
			0770 POCKET, FILE, LETTER SIZE 8 1/2" X 11" Letter size 3.5" expansion color: redrope supplied: 25/BX Manuf: Staples Part#: 418293	\$12.79 BX	\$2,506.84
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
78	53.00	BX	3 1/2" EXPANSION COLOR: REDROPE SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN65791 0780 POCKET, FILE, LEGAL SIZE 8 1/2" X 14"	Pricing on line above	
79	229.00	BX	3 1/2" EXPANSION COLOR: REDROPE SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN65794 0790 POCKET, FILE, FLAT STRAIGHT CUT TAB SIZE: LETTER 8 1/2" X 11"	Legal size 3.5" expansion color: redrope supplied: 25/BX Manuf: Staples Part#: 418319	\$752.07
80	177.00	EA	SUPPLIED: 100 TO A BOX COLOR: MANILA MANUF: 100 TO A BOX PART NO. BSN65796 0800 WALLET, EXPANDING FOR FILES, FLAP WITH ELASTIC CORD CLOSURE SIZE: 10" X 15" SHEET SIZE EXPANSION: 3 1/2" AND HOLD UP TO 400 SHEETS COLOR: REDROPE (LEATHER LOOK) SUPPLIED: 1 EACH MANUF: SMEAD PART NO. SMD71456	Letter Size Straight tab supplied 100/BX color: manila manuf: TruRed TR399451	\$2,594.57
81	78.00	BX	0810 HANGING FILE FOLDER, 1/5 CUT TABS SIZE: LEGAL 8 1/2" X 14"	\$11.33 BX	\$623.04
82	84.00	BX	COLOR: GREEN SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN43570 0820 HANGING FILE FOLDER, 1/5 CUT TABS SIZE: LETTER 8 1/2" X 11"	Hanging file 1/5 cut legal size color:green supplied: 25/BX Manuf: TruRed Part#: TR116830	\$473.46
83	104.00	BX	COLOR: GREEN SUPPLIED: 25 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17533 0830 FOLDER, FILE, VERTICAL 1/2" CUT ASSORTED POSITION TAB, LETTER 8 1/2" X 11" SHEET SIZE, FOLDER THICKNESS 11 PT.,	color: green supplied: 25/BX Manuf: Staples Part#: TR16403 Letter size 1/2 cut 11 pt. color manila supplied: 100/BX Manuf: TruRed TR116855	\$533.40
			REVISED AS PER ADDENDUM # 1	\$5.48 BX	\$569.92

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			COLOR: MANILA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17524	Pricing on line above	
84	40.00	BX	0840 FOLDER, FILE, VERTICAL 1/2" CUT ASSORTED POSITION TAB, LEGAL 8 1/2" X 14" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILA SUPPLIED: 100 TO BOX MANUF: BUSINESS SOURCE PART NO: BSN99718	File vert. 1/3 cut Legal size 11 pt. color: Manila supplied: 100/BX manuf: TruRed Part#: TR116939	\$9.44 BX \$377.60
85	237.00	BX	0850 FOLDER, FILE, VERTICAL 1/3" CUT, ASSORTED POSITION TAB, LETTER 8 1/2" X 11" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILLA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17525	File vert 1/3 cut Letter size 11 Pt. color: Manila supplied: 100/BX manuf: TruRed Part#: TR246850	\$8.64 BX \$2,047.68
86	321.00	BX	0860 FOLDER, FILE, VERTICAL 1/3" CUT, ASSORTED POSITION TAB, LEGAL 8 1/2" X 14" SHEET SIZE, FOLDER THICKNESS 11 PT., COLOR: MANILLA SUPPLIED: 100 TO A BOX MANUF: BUSINESS SOURCE PART NO: BSN17526	File, vert 1/3 cut Legal size 11 pt. color: Manila supplied: 100 /BX Manuf: TruRed Part#: TR606814	\$11.28 BX \$3,620.88
87	77.00	BX	0870 FOLDER, FILE WITH 2 PRONG FASTENERS 1/3 TAB CUT VERTICAL IN ASSORTED POSITION SIZE: LEGAL COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO: SMD19537	Reinforced vert cut 1/3 tab Legal size w/ 2 prong fastener color: Manila supplied: 50/BX Manuf: TruRed Part#: TR831057	\$13.14 BX \$1,011.78
88	39.00	BX	0880 FOLDER, FILE WITH 1 PRONG FASTENER 1/3 TAB CUT VERTICAL IN ASSORTED POSITION SIZE: LEGAL COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO: SPRSP17230	1/3 cut vert file w/2 prong fastener, assorted position size: Legal color: Manila supplied: 50/BX Manuf: TruRed Part#: TR	\$13.14 BX \$512.46
89	25.00	BX	0890 FOLDER, FILE, END TAB, LETTER SIZE 8 1/2" X 11" SHEET SIZE, Letter size file folder, reinforced		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
90	6.00	BX	Folder, end tab, 11Pt. 2 inch w/fasteners color: Manila supplied: 50/BX Manuf: TruRed Part#: TR831099 2 INCH FASTENERS, 11 POINT COLOR: MANILA SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO. SPRSP17262	\$9.46 BX	\$236.50
91	21.00	BX	0900 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: BLUE SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28040	\$26.37 BX	\$158.22
92	8.00	BX	0910 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: GREEN SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28140	\$25.99 BX	545.79
93	42.00	BX	0920 FOLDER, FILE, END TAB, WITH 2 FASTENERS, WITH SHELF MASTER REINFORCED TAB SIZE: 3/4" FOLDER CAPACITY LEGAL 8 1/2" X 14" SHEET SIZE 11 POINT FOLDER THICKNESS COLOR: RED SUPPLIED: 50 TO A BOX MANUF: SMEAD PART NO. SMD28740	\$27.04 BX	\$216.32
94	7.00	BX	0930 FOLDER, FILE, PRESSBOARD WITH 2 PRONG FASTNERS IN POSITIONS 1 AND 3 1/3 TAB CUT ASSORTED POSTION 2 INCH EXPANSION SIZE: LEGAL COLOR: GRAY/GREEN SUPPLIED: 25 TO A BOX MANUF: NATURE SAVER PART NO: NATSP17235 Pressboard classification folder, 2 prong fasteners 1&3 2" expansion size: Legal color: gray/green supplied: 25/BX Manuf: TruRed Part#: TR384870	\$18.95 BX	\$795.90
			0940 FOLDER, FILE, PRESSBOARD WITH 2 PRONG FASTNERS IN POSITIONS 1 AND 3 Pressboard folder 2 prong fasteners in position 1&3 1/3 Tab assorted position 1" expansion size: legal REVISED AS PER ADDENDUM # 1		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
95	13.00	BX	1/3 TAB CUT ASSORTED POSTION 1 INCH EXPANSION SIZE: LEGAL COLOR: GRAY/GREEN SUPPLIED: 25 TO A BOX MANUF: NATURE SAVER PART NO: NATSP17234 color: gray/green supplied: 25/BX Manuf: TruRed Part#: TR509620	\$17.10 BX	\$119.70
96	12.00	BX	0950 FOLDER, FILE, PRESSBOARD CLASSIFICATION WITH SafeSHIELD FASTENERS, 2/5 TAB CUT, 1 DIVIDER, SIZE: LEGAL COLOR: RED SUPPLIED: 10 TO A BOX MANUF: SMEAD PART NO: SMD18775	\$19.74 BX	\$256.62
97	12.00	PK	0960 FOLDER, FILE, PRESSBOARD CLASSIFICATION WITH SafeSHIELD FASTENERS, 2/5 TAB CUT, 1 DIVIDER, SIZE: LEGAL COLOR: GRAY/GREEN SUPPLIED: 10 TO A BOX MANUF: SMEAD PART NO: SMD18776	\$19.07 BX	\$228.84
98	3.00	BX	0970 LABELS, RECTANGLE, FULL SHEET FOR LASER PRINTERS Size: 8.50" x 11" Color: White Supplied: 100 IN A PACK Manuf: BUSINESS SOURCE Part no. BSN26119 Labels, rectangle fullsheet 8.5x11 color: white supplied: 100/PK Manuf: Staples Part#: 518346	\$5.36 PK	\$64.32
99	3.00	BX	0980 LABELS, RECTANGLE, COLOR CODING, SIZE: 1" W X 2.62" L 30 LABELS TO ONE SHEET/750 LABELS IN PK COLOR: YELLOW MANUF: AVERY PART NO: AVE5972	\$8.29 BX	\$24.87
100	1.00	BX	0990 LABELS, RECTANGLE, COLOR CODING, SIZE: 1" W X 3" L SHEETS 4" X 6" 200 LABELS IN A PACK COLOR: NEON GREEN MANUF: AVERY PART NO: AVE05494	\$1.98 BX	\$5.94
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
101	76.00	PK	SHEETS 4" X 6" - 200 LABELS TO A PACK COLOR: RED MANUF: AVERY PART NO: AVE05493	\$2.13 PK	\$2.13
102	860.00	EA	1010 LABELS, RECTANGLE MAILING 1"W 2.63" L COLOR: WHITE SUPPLIED: 3000 LABELS TO A PACK MANUF: BUSINESS SOURCE PART NO: BSN21050 Mailing labels 1" x 2.63 Color: white supplied: 3000/PK Manuf: Staples Part#: 479880	\$5.03 PK	\$382.28
103	828.00	EA	1020 NOTEBOOK, ONE SUBJECT, COLLEGE RULED, WIRE BOUND, WHITE PAPER, DURABLE POLY FRONT COVER AND COMES IN ASSORTED COLORS, 100 SHEET COUNT, PERFORATED SHEETS, 2 POCKET DIVIDERS TO STORE LOOSE PAPERS SIZE: 8 1/2 X 11 SUPPLIED: 1 EACH MANUF: MEAD PART NO: MEA06206 Durable poly front cover assorted colors, 100 sheet pocket dividers supplied: 1 EA Manuf: TruRed Part#: TR20954	\$1.71 EA	\$1,470.60
104	546.00	EA	1030 NOTEBOOK, STENO, WIRE BOUND, GREGG RULED SIZE: 6" X 9" - 60 SHEETS COLOR: White sheets SUPPLIED: 1 EACH MANUF: BUSINESS SOURCE PART NO. BSN26740 Gregg ruled steno 6x9 white 60 sheets supplied: 1 EA Manuf: Ampad Part#: TOP25-470	\$0.53 EA	\$438.84
105	130.00	DZ	1040 NOTEBOOK, STENO, WIRE BOUND, GREGG RULED SIZE: 6" X 9" - 60 SHEETS COLOR: GREEN TINT SHEETS SUPPLIED: 1 EACH MANUF: BUSINESS SOURCE PART NO. BSN90650 Gregg rule steno green 6x9 80 sheet supplied: 1 EA Manuf: Ampad Part#: TOP25-274	\$0.64 EA	\$349.44
106	92.00	DZ	1050 PAD, LEGAL JR, WRITING, PEFORATED PAGES SIZE: 8" X 5" - 50 SHEETS COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63110 Jr Legal pad, perf. 50 sheet 8x5 ruled white supplied: DZ Manuf: Staples Part#: 163873	\$3.01 DZ	\$391.30
			1060 PAD, LEGAL RULED, WRITING, PEFORATED PAGES SIZE: 8 1/2" X 14" - 50 SHEETS		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
107	138.00	DZ	COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63109 Legal pad, ruled perf 50 sheet white ruled supplied: DZ Manuf: Staples Part#: 281303	\$7.64 DZ	\$702.88
108	61.00	DZ	1070 PAD, LEGAL RULED, WRITING, PERFORATED PAGES SIZE: 8 1/2" X 14" - 50 SHEETS COLOR: CANARY RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63106 Legal ruled pad, perf. pages, 50SH color: Canary supplied: DZ Manuf: Staples Part#: 163857	\$8.50 DZ	\$1,173.00
109	127.00	DZ	1080 PAD, LEGAL RULED, WRITING, PERFORATED PAGES SIZE: 8.50" X 11.75" - 50 SHEETS COLOR: CANARY RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63105 8.5x11.75 legal pad ruled 50 sheet color: Canary supplied: DZ Manuf: Staples Part#: 24394041	\$9.68 DZ	\$590.48
110	38.00	BX	1090 PAD, LEGAL RULE, WRITING, PEFORATED PAGES SIZE: 8.50" X 11.75" - 50 SHEETS COLOR: WHITE RULED SHEETS SUPPLIED: 12/DOZEN MANUF: BUSINESS SOURCE PART NO. BSN63108 Legal pad, ruled perf. white 50SH 8.5x11.75 Manuf: Staples Part#: 24394046	\$8.11 DZ	\$1,029.97
111	1,244.00	DZ	1100 FASTENERS, COMPLETE PRONG SET, SILVER/STEEL SIZE: 2.75" LENGTH SHEET CAPACITY: 480 SUPPLIED: 50 TO A BOX MANUF: SPARCO PART NO: SPRR20 Prong fasteners 2.75" 480 Capacity supplied: 100/BX Manuf: Staples Part#: 1798823	\$1.19 BX	\$22.61
112	897.00	DZ	1110 CLIPS, Binder, Small 3/4inch width Supplied: 12 to a box/ 1 dozen Color: black/silver Manuf: BUSINESS SOURCE Part no: BSN36550 Binder clips small 3/4" supplied: DZ Manuf: Staples Part#: 103523	\$0.17 DZ	\$211.48
113	239.00	DZ	1120 CLIPS, Binder, Medium 1 1/4" Supplied: 12 to a box/ 1 dozen Color: black/silver Manuf: BUSINESS SOURCE Part no: BSN36551 Binder clip, medium 12/BX Bk/silver Manuf: Staples Part#: 103549	\$0.45 DZ	\$403.65
			1130 CLIPS, Binder, large, 2 inch width Supplied: 12 to a box/ 1 dozen		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
114	106.00	PK	<p>Color: black/silver Manuf: BUSINESS SOURCE Part no: BSN36552</p> <p>Binder clips Large Bk/Silver 2" wide 12/BX Manuf: Staples Part#: 831610</p> <p>1140 CLIPS, PAPER, STEEL, SIZE: SMALL NO. 1</p> <p>Paper clips, steel small</p> <p>SUPPLIED: 10 BOXES OF 1000 IN A BOX PER PACK MANUF: BUSINESS SOURCE PART NO. BSN65638</p> <p>supplied: 10 BX of 1000 in a Bx/PK Manuf: Staples Part#: 472480</p>	\$1.38 DZ	\$329.82
115	129.00	PK	<p>1150 CLIPS, PAPER, STEEL SIZE: JUMBO</p> <p>Jumbo paper clips</p> <p>SUPPLIED: 10 BOXES OF 1000 IN A BOX TO A PACK MANUF: BUSINESS SOURCE PART NO. BSN65639</p> <p>steel 10BX of 1000 Manuf: Staples Part#: 472514</p>	\$1.32 PK	\$139.92
116	41.00	PK	<p>1160 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE,</p> <p>Flags, repositionable 1.75x1" color: Green</p> <p>DIMENSIONS: 1.75"W X 1" L COLOR: GREEN</p> <p>SUPPLIED: 2 POPUP DISPENSERS IN A PACK 100 PER PACK MANUF: SPARCO PART NO: SPR19262</p> <p>2 dispensers/PK 50 flags / dispenser Manuf: Essendant Part#: UNV99003</p>	\$2.89 PK	\$372.81
117	82.00	PK	<p>1170 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE</p> <p>WITH PRINTED ARROWS "SIGN HERE"</p> <p>SUPPLIED: 50 FLAGS OF EACH RED, YELLOW, BLUE, GREEN PLUS 48 1/2" WIDE ARROW FLAGS FOR A TOTAL OF 248 IN A PACK DIMENSIONS: 1"W X 1.70" L</p> <p>MANUF: 3M POST-IT PART NO: MMM680SH4VA</p>	\$0.59 PK	\$24.19
118	46.00	PK	<p>1180 FLAGS, ADHESIVE, REPOSITIONABLE, RECTANGLE,</p> <p>Flags, 1.75x1" Yellow</p> <p>DIMENSIONS: 1.75"W X 1" L COLOR: YELLOW</p> <p>SUPPLIED: 2 POPUP DISPENSERS IN A PACK 100 PER PACK MANUF: SPARCO PART NO: SPR19259</p> <p>2 popup disp/PK 50/dispenser 100/PK Manuf: Staples Part#: 667007</p>	\$6.88 PK	\$564.16
119	36.00	PK	<p>1190 FLAGS, ADHESIVE, REPOSITIONABLE, SIZE: 1.75" X 1" RECTANGLE</p>	\$1.36 PK	\$62.56
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
120	261.00	PK	<p>Flags, red, 1.75x1", 2 popup dispensers 50/dispenser</p> <p>COLOR: RED</p> <p>SUPPLIED: 2 POPUP DISPENSERS IN A PACK</p> <p>100 PER PACK</p> <p>MANUF: SPARCO 100/PK Manuf: Staples</p> <p>PART NO: SPR19260 Part#: 667003</p>	\$1.37 PK	\$49.32
121	118.00	PK	<p>1200 NOTES, SELF-ADHESIVE, REPOSITIONABLE Notes, repositionable yellow 1.5x2" 12pads/PK, 100SH</p> <p>Color: Yellow</p> <p>Size: 1.5" x 2", rectangle</p> <p>Supplied: 12 PADS TO 1 PACK, 100 SHEETS</p> <p>PER PAD</p> <p>Manuf: BUSINESS SOURCE Manuf: Staples</p> <p>Part no. BSN36610 Part#: 105791</p>	\$0.94 PK	\$245.34
122	412.00	PK	<p>1210 NOTES, SELF-ADHESIVE, REPOSITIONABLE Notes reposition. yellos 3x5" 12 pads/PK 100SH</p> <p>Color: Yellow</p> <p>Size: 3" x 5", rectangle</p> <p>Supplied: 12 PADS TO 1 PACK; 100 SHEETS</p> <p>PER PAD</p> <p>Manuf: BUSINESS SOURCE Part#: 105825</p> <p>Part no. BSN36613</p>	\$2.67 PK	\$315.06
123	118.00	PK	<p>1220 NOTES, SELF-ADHESIVE, REPOSITIONABLE Notes, repos. yellow 3x3 12pads/PK 100 SH</p> <p>Color: Yellow</p> <p>Size: 3" X 3" SQUARE</p> <p>Supplied: 12 PADS TO 1 PQCK; 100 SHEETS</p> <p>PER PAD</p> <p>Manuf: BUSINESS SOURCE Part#: 105809</p> <p>Part no. BSN36612</p>	\$2.05 PK	\$844.60
124	106.00	PK	<p>1230 NOTES, SELF-ADHESIVE, REPOSITIONABLE, RULED Notes, repos. ruled yellow 4x6 12pad/pk</p> <p>Color: YELLOW - RULED</p> <p>Size: 4" X 6" RECTANGLE</p> <p>Supplied: 12 PADS TO 1 PACK; 100 SHEETS</p> <p>PER PAD</p> <p>Manuf: BUSINESS SOURCE Manuf: Staples</p> <p>Part no. BSN36618 Part#: 24295903</p>	\$6.82 PK	\$804.76
125	289.00	DZ	<p>1240 NOTES, SELF-ADHESIVE, REPOSITIONABLE, RULED Notes, reposition. ruled pastel colors 4x6 5 pads/PK 100SH/pad</p> <p>Color: PASTEL COLORS - RULED</p> <p>Size: 4" X 6" RECTANGLE</p> <p>Supplied: 5 PADS TO 1 PACK; 100 SHEETS</p> <p>PER PAD</p> <p>Manuf: BUSINESS SOURCE Manuf: Essendant</p> <p>Part no. BSN16501 Part#: UNV35616</p>	\$2.04 PK	\$216.24
			1250 Pencil, #2 Lead, wood, yellow barrel with eraser		
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
126	90.00	BX	<p>#2 Lead pencil yellow wood w/eraser Supplied: 12 each/dozen Manuf: BUSINESS SOURCE Part no. BSN37507 supplied: DZ Manuf: Staples Part#: 24424021</p> <p>1260 Pencil, Golf, Wood, Lead, yellow barrel, pre-sharpened,</p>	\$0.71 DZ	\$205.19
127	31.00	DZ	<p>Golf pencil, yellow wood presharp, 3.5" Size: 3.5" L Supplied: 144 to a box MANUF: INTEGRA PART NO. ITA30980 144/BX Manuf: Dixon Part#: 14998</p> <p>1270 Pencil, Mechanical, refillable, black and clear color, with metal clip,</p>	\$4.55 BX	\$409.50
128	13.00	DZ	<p>Lead Diameter: 0.7mm Supplied: 12 each/dozen Manuf: ZEBRA Part no. ZEB52410</p> <p>1280 Pencil, Mechanical, refillable, black and clear, with metal clip</p>	\$3.97 DZ	\$123.07
129	716.00	DZ	<p>Lead Diameter: 0.5mm Supplied: 12 each/dozen Manuf: ZEBRA Part no. ZEB52310</p> <p>1290 PEN, MEDIUM POINT, FROST BARREL, BLUE INK, NO-SLIP COMFORTABLE RUBBER</p>	\$2.52 DZ	\$32.76
130	504.00	DZ	<p>GRIP, INK: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: BIC PART NO. BICGSMG11BE</p> <p>1300 PEN, MEDIUM POINT, FROST BARREL, BLACK INK, NO-SLIP COMFORTABLE RUBBER</p>	\$1.21 DZ	\$866.36
131	221.00	EA	<p>GRIP, INK: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: BIC PART NO. BICGSMG11BK</p> <p>1310 PEN, GEL, ROLLERBALL, WITH POCKET CLIP, WITH RUBBER GRIP</p>	\$1.21 DZ	\$609.84
132	202.00	EA	<p>SIZE: 1MM POINT INK COLOR: BLUE GEL SUPPLIED: 1 EACH MANUF: SANFORD PART NO: SAN65801 UniBall 207 Impac As specified, supplied: 12/BX</p> <p>1320 PEN, GEL, RETRACTABLE, WITH RUBBER GRIP WITH POCKET CLIP</p>	\$13.14 DZ (\$1.095 EA)	\$242.00
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
133	716.00	EA	SIZE: 1MM POINT INK: BLUE GEL SUPPLIED: 1 EACH MANUF: SANFORD PART NO. SAN65871 1330 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP	Uniball 207 as specified supplied: 12/BX \$13.14 DZ (\$1.095 EA)	\$221.19
134	1,063.00	EA	SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: BLACK GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77A 1340 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP	\$1.05 EA	\$751.80
135	1,175.00	EA	SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: BLUE GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77C 1350 PEN,GEL LIQUID, RETRACTABLE, RUBBER GRIP	\$1.02 EA	\$1,084.26
136	172.00	DZ	SIZE: 0.7MM POINT; MEDIUM POINT TYPE INK COLOR: RED GEL SUPPLIED: 1 EACH MANUF: PENTEL OF AMERICA PART NO. PENBL77B 1360 PEN, GEL, RETRACTABLE, RUBBER GRIP, WITH POCKET CLIP	\$1.06 EA	\$1,245.50
137	302.00	DZ	SIZE: 0.7MM POINT INK COLOR: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL31020 1370 PEN, GEL, RETRACTABLE, WITH LATEX FREE RUBBER GRIP	Gel pen, retractable rubber grip/pocket clip color: Black supplied: DZ .7mm Manuf: Staples Part#: 2072167	\$448.92
138	88.00	DZ	FINE POINT, 0.7MM COLOR: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL31021 1380 PEN, RETRACTABLE, RUBBER GRIP, SIZE: 0.7MM POINT INK COLOR: BLUE	Gel pen, retractable rubber grip/pocket clip color: Blue supplied: DZ .7mm point Manuf: Staples Part#: 2321670	\$803.32
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
139	36.00	DZ	Pen, retractable, rubber grip SUPPLIED: 12 EACH/DOZEN Color: Blue MANUF: PILOT supplied: DZ PART NO. PIL32211 .7mm point Manuf: Staples Part#: 808009 1390 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP	\$2.37 DZ	\$208.56
140	69.00	DZ	Pen, Retractable, non-slip grip POINT SIZE: 0.7MM with clip Point size: .7mm COLOR: RED color: Red SUPPLIED: 12 EACH/DOZEN supplied: DZ MANUF: PILOT Manuf: Staples PART NO. PIL30002 Part#: 2498024 1400 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP	\$1.40 DZ	\$50.40
141	34.00	DZ	POINT SIZE: 0.7MM COLOR: BLUE SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL30001 1410 PEN, RETRACTABLE, NON-SLIP GRIP WITH METAL CLIP	\$8.50 DZ	\$586.50
142	128.00	DZ	POINT SIZE: 0.7MM COLOR: BLACK SUPPLIED: 12 EACH/DOZEN MANUF: PILOT PART NO. PIL30000 1420 PEN, RUBBER GRIP, RETRACTABLE, POINT SIZE: 1 MM	\$8.40 DZ	\$285.60
143	102.00	DZ	Pen, rubber grip, retract. POINT SIZE: 1 MM point size 1mm INK COLOR: BLUE color: Blue SUPPLIED: 12 EACH/DOZEN supplied: DZ MANUF: PILOT Manuf: Staples PART NO. PIL32221 Part#: 1686325 1430 MARKER, PERMANENT, FINE POINT, COLOR: BLACK	\$2.35 DZ	\$300.80
144	462.00	EA	Perm. marker, fine pt SUPPLIED: 12 EACH/DOZEN Color: Black MANUF: INTEGRA supplied: DZ PART NO. ITA30016 Manuf: TruRed Part#: TR54533 1440 MARKER, PERMANENT, FINE POINT, COLOR: BLACK	\$2.20 DZ	\$224.40
145	183.00	DZ	SUPPLIED: 1 EACH MANUF: SANFORD PART NO. SAN30051 1450 HIGHLIGHTER, LIQUID, Color: Fluorescent Yellow	\$0.54 EA	\$249.48
REVISED AS PER ADDENDUM # 1					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137591

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
146	115.00	DZ	Fluorescent yellow highlighter Liquid Chisel point Point: Chisel Style supplied: DZ Supplied: 12 each/dozen Manuf: Avery Manuf: INTEGRA Part#: 23591 Part No: ITA30006	\$2.53 DZ	\$462.99
147	1.00	EA	1460 HIGHLIGHTER, BROAD POINT TYPE, CHISEL POINT STYLE Tank Style Chisel point COLOR: YELLOW color : Yellow SUPPLIED: 12 EACH/DOZEN supplied: DZ MANUF: SANFORD Manuf: Staples PART NO: SAN25005 Part#: 2072174	\$1.82 DZ	\$209.30
148	1.00	EA	1470 FOLDERS, BINDERS & ACCESSORIES DISCOUNT % 45%		
149	1.00	EA	1480 BOARDS AND EASELS DISCOUNT % 25%		
150	1.00	EA	1490 CONUMABLES (EX: PENS, POST-ITS, FLAGS, TABS - PLEASE NOTE THIS CATEGORY DOES NOT INCLUDE ANY ITEM FOR HUMAN CONSUMPTION) DISCOUNT % 50%		
			1500 EQUIPMENT (EX: SHREDDERS, ELECTRIC STAPLERS, LAMINATORS, ETC. - PLEASE NOTE THIS CATEGORY DOES NOT INCLUDE COMPUTER RELATED ITEMS) DISCOUNT % 20%		
REVISED AS PER ADDENDUM # 1					



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/1/2023

3/24/2022

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 Lockton Companies 1185 Avenue of the Americas, Suite 2010 New York NY 10036 646-572-7300	CONTACT NAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS:		FAX (A/C. No):
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Staples, Inc 1492159 ATTN: Trevor Hamilton 500 Staples Drive Framingham MA 01702	INSURER A: ACE American Insurance Company		22667
	INSURER B: Travelers Property Casualty Co of America		25674
	INSURER C: Indemnity Insurance Co of North America		43575
	INSURER D: ACE Fire Underwriters Insurance Company		20702
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 18369407

REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR \$25,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	XSL G72478174	2/1/2022	2/1/2023	EACH OCCURRENCE \$ 1,975,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 975,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 1,975,000 GENERAL AGGREGATE \$ 20,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ISA H25554644	2/1/2022	2/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	N	ZUP-41N47445-22-NF	2/1/2022	2/1/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
C A D	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 <input checked="" type="checkbox"/> N	Y N/A	WLR C68928278 (AOS) WLR C6892831A (OR, MA) SCF C68928357 (WI)	2/1/2022 2/1/2022 2/1/2022	2/1/2023 2/1/2023 2/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

City of Lake are included as an additional Insured in accordance with the policy provisions of the General Liability, Automobile Liability and Umbrella Liability policies. General Liability and Automobile Liability insurance evidenced herein are Primary and Non-contributory to other insurance maintained by Additional Insured. Waiver of Subrogation is granted in accordance with policy provisions of the General Liability, Automobile Liability and Workers' Compensation policies as permitted by law.

CERTIFICATE HOLDER

18369407
 City of Lake
 326 Pujot St
 Lake Charles LA 70602

CANCELLATION See Attachment

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

Staples, Inc.

Additional Named Insureds:

Arch Parent Inc.
Capital Office Products of Volusia County, Inc.
Happy Studio LLC
In Designs Global LLC
Lebanon Mill, L.P.
Quill LLC
Quill Lincolnshire, Inc.
Southwest Schools & Office Supply
Staples Brands Sales LLC
Staples Contract & Commercial LLC
Staples Global Markets, Inc.
Staples GP, LLC
Staples Project 2017 LLC
Staples Shared Service Center, LLC
Staples Ventures, LLC
STIC Corp
The Staples Group, Inc.
HiTouch Business Services LLC
MyOfficeProducts, LLC
Computata Products Inc. dba CPI One Point
NAD Technology LLC
DEX Imaging, LLC
DEX Imaging, LLC DBA TonerType
DEX Imaging, LLC DBA TonerType, Inc.
DEX Imaging of Alabama, LLC
DEX Imaging of Tennessee, LLC
DEX Imaging of Texas, LLC
DEX Imaging of The Carolinas, LLC
DEX TP, LLC
DEX Imaging of Maryland, LLC
DEX Imaging of North Carolina, LLC
Dean's Office Machines, LLC
Ecotype Industries, LLC
Emerge Holdings, LLC
Emerge Print Management LLC
Sagamore Solutions, LLC
Total Print USA LLC
WorkLife Brands LLC
Bulldog Office Products, Inc.
Mt. Lebanon Office Interiors, Inc.
S.W. School Supply, Inc.
360 Office Solutions, Inc.
Montana Broom and Brush, Inc (Helena)
Technology By Design, LLC
Montana Office Machines, Inc., dba J2 Office Products