

DATE: 2/19/2025

Page: 6

BID NO.: 50-00147253

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

10-14 DAYS ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: SCARLETT ENTERPRISES, LLC

ADDRESS: 5244 LOCKE LANE

CITY, STATE: VIRGINIA BEACH, VA ZIP: 23464

TELEPHONE: (757) 619-8196 FAX: ()

EMAIL ADDRESS: SALES@PACKITSURVIVAL.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 - Q&A - 50-00147253-1 2/26/2025

NUMBER: #2 - Q&A - 50-00147253-2 3/05/2025

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 67,908.96

AUTHORIZED
SIGNATURE: 

KRISTY BERRY

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.

SCARLETT ENTERPRISES, LLC

DATE: 2/19/2025

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO(2) YEAR CONTRACT TO SUPPLY DIAPERS AND BABY ITEMS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF JEFFERSON COMMUNITY ACTION PROGRAMS(JEFFCAP)HEAD START BIRTH-TO-FIVE PROGRAM		
1	30.00	CA	0001- HUGGIES LITTLE SNUGLERS DIAPERS ****SIZE 2**** 4 PACKAGES PER CASE (MFG# 49697)	\$ 78.12	\$ 2,343.60
2	30.00	CA	0002-HUGGIES LITTLE MOVERS DIAPERS ister ***SIZE 3*** (16-18 LBS) 4 PACKAGES PER CASE (MFG#49678)	\$ 78.12	\$ 2,343.60
3	30.00	CA	0003- HUGGIES LITTLE MOVERS DIAPERS ***SIZE 4*** (22-37 LBS) 4 PACKAGES PER CASE (MFG# 49679)	\$ 78.12	\$ 2,343.60
4	30.00	CA	0004- HUGGIES LITTELE MOVERS DIAPERS *** SIZE 5 *** (27-37 LBS) 4 PACKAGES PER CASE (MFG# 49680)	\$ 78.12	\$ 2,343.60
5	20.00	CA	0005- HUGGIES LITTLE MOVERS DIAPERS *** SIZE 6 *** (35 LBS AND UP) 4 PACKAGES PER CASE (MFG# 49693)	\$ 78.12	\$ 1,562.40
6	15.00	EA	0006- ADTEMP MINI 432 NON-CONTACT THER- MOMETER (MFG# 432)	\$ 65.24	\$ 978.60
7	15.00	EA	0007- TOOTHBRUSH RACK ONLY EMPTY 20 CT RACK (MFG# 41004)	\$ 46.35	\$ 695.31
8	10.00	EA	0008- INFANT TOOTHBRUSH SYSTEM RACK & 12 BRUSHES (MFG# 41016)	\$ 41.87	\$ 418.74
9	6.00	PK	0009- INFANT TOOTHBRUSHES 24 PER PACKAGE (MFG# 10021)	\$ 13.69	\$ 82.15

SCARLETT ENTERPRISES, LLC

DATE: 2/19/2025

Page 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	15.00	EA	0010- TOOTHBRUSH RACK MESH COVER ONLY FOR 20 COUNT RACKS (MFG# 41018)	\$ 10.44	\$ 156.66
11	50.00	CA	0011- HUGGIES PULL-UPS TRAINING PANTS BOYS 2T - 3T 4 PACKAGES PER CASE (MFG# 51334)	\$ 95.12	\$ 4,755.80
12	50.00	CA	0012- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 2T- 3T 4 PACKAGES PER CASE (MFG# 51335)	\$ 95.12	\$ 4,755.80
13	50.00	CA	0013- HUGGIES PULL-UPS TRAINING PANTS BOYS, 4T - 5T 4 PACKAGES PER CASE (MFG# 51358)	\$ 95.12	\$ 4,755.80
14	50.00	CA	0014- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 4T - 5T 4 PACKAGES PER CASE (MFG# 51357)	\$ 95.12	\$ 4,755.80
15	150.00	CA	0015- HUGGIES NATURAL CARE BABY WIPES 6.7 X 7.7 FRAGRANCE FREE 528 PER CASE, (3 PACKS OF 176) (MFG# 50108)	\$ 25.90	\$ 3,885.00
16	15.00	CA	0016- EXAM TABLET PAPER ROLLS: SMOOTH 18"W X 225 FT ***CASE OF 12*** (MFG# P750018)	\$ 51.84	\$ 777.63
17	10.00	EA	0017- DEKOR PLUS HANDS-FREE DIAPER PAIL	\$ 90.93	\$ 909.30
18	15.00	PK	0018- DEKOR PLUS BIODEGRADABLE 2-PACK REFILL BAGS (BLUE BOX)	\$ 22.39	\$ 335.79
19	20.00	CA	0019- SHOE COVERS UNIVERSAL NON-SKID 150 PAIRS PER CASE	\$ 34.16	\$ 683.20

SCARLETT ENTERPRISES, LLC

DATE: 2/19/2025

Page 9

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	1.00	CA	0020- SUPER SANI-CLOTH GERMICIDAL WIPES LARGE 6" X 6 3/4" 160 PER TUB (MFG# Q55172** PURPLE**) *****CASE OF 12*****	\$ 114.90	\$ 114.90
21	100.00	BTL	0021- STERILE ISOTONIC BUFFERED EYE WASH ** 1 OZ BOTTLE**	\$ 3.50	\$ 350.00
22	150.00	CA	0022- VINYL POWDER-FREE EXAM GLOVES MEDIUM, 10 BOXES PER CASE	\$ 44.80	\$ 6,720.00
23	150.00	CA	0023- VINYL POWDER FREE EXAM GLOVES LARGE, 10 BOXES PER CASE	\$ 44.80	\$ 6,720.00
24	15.00	CA	0024- BUBBLE GUM FLUORIDE TOOTHPASTE .85 OZ TUBE, 144 PER CASE	\$ 65.80	\$ 987.00
25	50.00	CA	0025- HUGGIES PULL-UPS TRAINING PANTS GIRLS, 3T - 4T 4 PACKAGES PER CASE (MFG# 51353)	\$ 95.12	\$ 4,755.80
26	50.00	CA	0026- HUGGIES PULL-UPS TRAINING PANTS BOYS, 3T - 4T 4 PACKAGES PER CASE (MFG# 51355)	\$ 95.12	\$ 4,755.80
27	45.00	CA	0027- COLDSTAR INSTANT COLD PACKS 5" X 5 1/2" (80 PER CASE) (MFG# 10926)	\$ 50.40	\$ 2,268.00
28	2.00	CA	0028- CHILD DELUXE RAINBOW TOOTHBRUSHES 5" LENGTH, 144 PER CASE (MFG# 10926)	\$ 105.28	\$ 210.56
29	100.00	TUB	0029- PURELL HEALTHCARE SURFACE DISINFECTING WIPES 7" X 10", 110 PER TUB (MFG# 9340-06) *** SEE ATTACHED SPECIFICATIONS ***	\$ 22.67	\$ 2,266.60