

December 4, 2023

Via Online Submission (Central Bidding Portal)

Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053

RE: Bid #50-00143802 Janitorial Supplies

Dear Purchasing Department:

McKesson Medical-Surgical Government Solutions LLC (“MMSGs”) is pleased to submit the following response to the Jefferson Parish Purchasing Department (the “JPPD”) for Janitorial Supplies.

Please see the attached Exhibit(s) containing MMSGs’s clarifications to the JPPD’s terms and conditions. **If awarded, MMSGs requests award notification be provided to Government.Bids@McKesson.com.** After completing any needed contract negotiations, please allow a minimum of two weeks prior to the contract start date, whenever possible, to allow for standard steps that may include account number setup, item number setup, and price load. If Government.Bids@McKesson.com is not notified of award prior to contract order placement, MMSGs reserves the right to negotiate price effective date.

If I can answer any questions that you may have, please feel free to contact me directly. Thank you for this opportunity and we look forward to doing business with you!

Sincerely,

JT Bellotti

Proposal Specialist
Government.Bids@McKesson.com

Exhibit A

Jefferson Parish Purchasing Department
Bid #50-00143802 Janitorial Supplies

MMSGGS will not be using subcontractors for purposes of fulfilling this solicitation. MMSGGS does not consider as subcontractors third party carriers or suppliers engaged for the purpose of providing delivery of products to MMSGGS's customers generally.

Except for the obligation to pay money, MMSGGS will not be liable to the other party for any failure or delay in performance caused by fires, shortage of materials or transportation, epidemics, government acts, acts of God, acts of terrorism, or any other matters beyond the MMSGGS's reasonable control, and such failure or delay will not constitute a material breach of this Agreement. Furthermore, MMSGGS is not a manufacturer of items and therefore is not able to prevent industry-standard supply chain issues such as manufacturer backorders, discontinuations, or allocations due to high demand or short supply. Additionally, MMSGGS will provide the products offered in our proposal unless MMSGGS is contractually prohibited by the manufacturer to provide said products.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

MMSGGS does not agree to **Page 1, Paragraph 5**, but will agree to the following proposed language:

MMSGGS MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCTS OR SERVICES PROVIDED BY MMSGGS INCLUDING THE WARRANTY OF MERCHANTABILITY OR THE FITNESS FOR ANY PARTICULAR USE OR PURPOSE. THE JPPD SHALL LOOK TO THE MANUFACTURER OF PRODUCTS AND THE PROVIDER OF SERVICE FOR ANY WARRANTY THEREON. NO AGENT, EMPLOYEE, OR REPRESENTATIVE OF MMSGGS HAS ANY AUTHORITY TO MAKE ANY AFFIRMATION, REPRESENTATION, OR WARRANTY CONCERNING PRODUCTS OR SERVICES NOT SET FORTH IN THE JPPD CONTRACT.

As a company policy, MMSGGS cannot agree to the Antitrust Assignment provision in its entirety found in **Section C – Cancellation of Contract** and requests its removal from the JPPD's terms and conditions.

MMSGGS does not agree to **Page 3, Paragraph 4, Resolution No. 136353 or 141125** and requests its removal from the JPPD's terms and conditions as it is not applicable to the bid and any resulting contract.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

MMSGGS will not agree to **Louisiana Uniform Public Work Bid Form, 1st Paragraph** regarding fixed pricing. MMSGGS will agree to hold pricing for the term of one year after the Initial Contract Start Date. MMSGGS reserves the right to negotiate pricing on an annual basis starting one year from the original start date and every year thereafter until the contract meets its final expiration.

In addition to the JPPD's General Terms and Conditions, MMSGs requests the addition of the following language:

Limitation of Liability

In no event will MMSGs be liable to the JPPD under, in connection with, or related to this solicitation for any indirect, incidental, special, punitive, or consequential damages whether or not MMSGs is advised of the possibilities of those damages whether based on breach of contract, warranty, tort, product liability, or otherwise (including lost profits) from any cause.

Exhibit B

Jefferson Parish Purchasing Department
Bid #50-00143802 Janitorial Supplies

MMSGGS does not agree to **Standard Insurance Requirements for Bidding Purposes**, but will agree to the following proposed changes:

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 **include 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 **policy. 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.

COMMERCIAL PREHENSIVE AUTOMOBILE LIABILITY

Covering Bodily injury and property damage liability with a combined single limit of \$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.~~

Exhibit C

Jefferson Parish Purchasing Department
Bid #50-00143802 Janitorial Supplies

In response to bid requirements, below is operational information which describes MMSGs's ability to service the JPPD related to this opportunity.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**Page 4, Section 13 – Freight**

In addition to MMSGs's pricing, additional fees may apply such as air freight shipments, same day delivery, after-hours delivery services (note: emergency or expedited delivery is subject to warehouse and transportation availability at the time of request), and cold chain, hazmat, and/or drop-ship fees. Other fees that may apply are finance charges on past due balances, restocking fees on returns, fuel surcharge and minimum order fees. Fees that apply will be per MMSGs's policy in effect at the time of order.

Page 6, Louisiana Uniform Public Bid Form – Delivery

Standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery for stock items generally occurs within 1-3 days & non-stock items typically occurs 2-4 weeks after receipt of order.

Pages 7 through 49, Bid and Pricing Form – Sell Unit of Measure

Please note, MMSGs quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see MMSGs's Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond MMSGs's control. In the event of such an occurrence, MMSGs will promptly provide notice of the change in the item unit of measure upon award.



Bid Number 50-00143802

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

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

ATTENTION VENDORS!!!

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

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

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

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
MBUTTERY@jeffparish.net

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

LATE BIDS WILL NOT BE ACCEPTED

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10, 12, 13, 15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A % 1 Year after the Initial
INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF Contract Start Date

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.

Standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery for stock items generally occurs within 1-3 days & non-stock items typically occurs 2-4 weeks after receipt of order.

DELIVERY: FOB JEFFERSON PARISH
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: McKesson Medical-Surgical Government Solutions LLC

ADDRESS: 9954 Mayland Drive, Suite 5176

CITY, STATE: Henrico, VA ZIP: 23233-1464

TELEPHONE: (833) 343-2700 FAX: (800) 944-6667

EMAIL ADDRESS: Government.CustomerService@McKesson.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: \$ 15,974.40

AUTHORIZED SIGNATURE: JT Bellotti

JT Bellotti
Printed Name

TITLE: Proposal Specialist

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.

***Please note, McKesson quotes the price for the individual unit of measure of products, however, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	CS	<p>Three (3) Year Contract for Janitorial Supplies, provided on an as needed basis for All Jefferson Parish Departments (Parish-Wide)</p> <p>0010 - C-FOLD PAPER TOWELS, WHITE, 12.75" X 9.625"</p>	\$ 33.07 CS/2400	\$ 33.07
2	1.00	CS	<p>McK #484969, KIMBERLY CLARK PROFESSIONAL & CONSUMER/01510</p> <p>0020 - TALL-FOLD DISPENSER NAPKINS, 1-PLY, WHITE, 6" X 13.5",</p>	\$ 117.57 CS/10000	\$ 117.57
3	1.00	CS	<p>McK #932682, UNITED STATIONERS SUPPLY CO/KCC-98710 Sold by the CT/10000 @ \$117.57/CT</p> <p>0030 - DINNER NAPKIN, 1/8 FOLD, 2-PLY, 15" X 17", EMBOSSED, WHITE</p>	\$ 60.3175 CS/3000	\$ 60.32
4	1.00	CS	<p>McK #1191950, GEORGIA PACIFIC/34440 Sold by the CS/3024 @ \$60.80/CS</p> <p>0040 - NON-PERFORATED, HAND ROLL TOWEL, 7.75" X 350' (12 ROLLS/CASE)</p>	\$ NO BID	\$
5	1.00	CS	<p>BRAND: ESSITY PRODUCT NO. RK350A COLOR: NATURAL PACK: 12/350'</p> <p>0050 - MULTI-FOLD PAPER TOWELS, 1-PLY, 9.25" X 9.5", 250/PACK, 16 PACK/CASE</p>	\$ 40.47 CS/4000	\$ 40.47
6	1.00	CS	<p>McK #1040599, MCKESSON CORPORATION/165-MF250P</p> <p>0060 - PAPER TOWEL, ROLL, 7.875" X 350', 1-PLY, WHITE</p>	\$ 48.93 CS/12	\$ 48.93
7	1.00	CS	<p>McK #362583, GEORGIA PACIFIC/28706</p> <p>0070 - HYDROSPUN PAPER TOWEL WIPERS, NO GLUE/ADHESIVES, 9" X 16.5", WHITE,</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	1.00	CS	<p>QUARTERFOLS, 100/PACK, 10 PACKS/CASE</p> <p>BRAND: TORK PRODUCT NO. 192127 CASE: 1000 RAGS</p> <p>0080 - WYPALL L20, QUARTERFOLD WIPES, 12.5" X 14.4", 1-PLY, 100% RECYCLED</p> <p>PAPER, SOFT SIDE & TEXTURED SIDE, NO GLUE/ADHESIVES, 68/PACK, 12 PACKS/CASE</p> <p>BRAND: KIMBERLY-CLARK PRODUCT NO. KC47011 COLOR: TAN CASE: 816 TOWELS</p>	\$ NO BID	\$
9	1.00	CS	<p>0090 - LUNCHEON NAPKINS, 1/4 FOLD, 1-PLY 12" X 12", 500/PACK, 12 PACKS/CASE, WHITE</p> <p>BRAND: NITTANY PRODUCT NO. NP-LN6000 CASE: 6,000/CS McK #433520, GEORGIA PACIFIC/37707</p>	\$ 65.04 CS/6000	\$ 65.04
10	1.00	CS	<p>0100 - TOWELS, 2 PLY, CENTER PULL, 600' 6 ROLLS/CASE, WHITE</p> <p>BRAND: HITECH PRODUCT NO. EJ-2CP600 CASE: 6/600' ROLLS McK #545515, KIMBERLY CLARK PROFESSIONAL & CONSUMER/50606</p>	\$ 51.02 CS/6	\$ 51.02
11	1.00	CS	<p>0110 - PAPER TOWEL ROLL, WHITE, 10" x 800'</p> <p>BRAND: HITECH PRODUCT NO. NP-680010E CASE: 6 ROLLS McK #455879, GEORGIA PACIFIC/89460</p>	\$ 71.87 CS/6	\$ 71.87
12	1.00	CS	<p>0120 - JUMBO, ROLL PAPER TOWELS, WHITE, 7.87" x 1000'</p> <p>BRAND: HITECH PRODUCT NO. EJ-1000W CASE: 6 ROLLS McK #449748, KIMBERLY CLARK PROFESSIONAL & CONSUMER/01000 Sold by the CS/12@ \$89.33/CS</p>	\$ 44.6650 CS/6	\$ 44.67
13	1.00	CS	<p>0130 - SINGLE FOLD PAPER TOWELS, 1-PLY, 9.1" X 10.25", 250/PACK, 16 PACK/CASE</p> <p>BRAND: ESSITY PRODUCT NO. SK1850A</p>	\$ 41.96 CS/4000	\$ 41.96

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 9

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	1.00	CS	<p>COLOR: NATURAL CASE: 4,000 TOWELS McK #279898, GEORGIA PACIFIC/20904</p> <p>0140 - ROLL PAPER TOWELS, NONPERFORATED, 1-PLY, 7.75" X 350', 12 ROLLS/CASE McK #362578, GEORGIA PACIFIC/26401</p>	<p>\$ 41.60 CS/12</p>	\$ 41.60
15	1.00	CS	<p>BRAND: ESSITY PRODUCT NO. RK350A COLOR: NATURAL BROWN CASE: 12 ROLLS</p> <p>0150 - ROLL TOWEL, WHITE, 10" X 800'</p>	<p>\$ 80.68 CS/6</p>	\$ 80.68
16	1.00	EA	<p>BRAND: HITECH PRODUCT NO. NP-680010E CASE: 6 ROLLS McK #1125491, GEORGIA PACIFIC/89470</p> <p>0160 - ENMOTION, AUTOMATED TOUCHLESS ROLL TOWEL DISPENSER 14.8" X 9.75" X 16.75"</p>	<p>\$ 17.17 EA/1</p>	\$ 17.17
17	1.00	CS	<p>BRAND: GEORGIA PACIFIC PRODUCT NO. GP59462 COLOR: TRANSLUCENT SMOKE PACK: EACH McK #889662, GEORGIA PACIFIC/59407A</p> <p>0170 - PAPER TOWELS, ROLL CONTROL CENTER PULL, WHITE, 70 SHEETS/ROLL. 700'</p>	<p>\$ 66.83 CS/6</p>	\$ 66.83
18	1.00	CS	<p>BRAND: KIMBERLY CLARK PRODUCT NO. KC-01032 CASE: 6 ROLLS McK #880439, GEORGIA PACIFIC/89440</p> <p>0180 - PAPER TOWELS, PERFORATED, 2-PLY, 11" X 8.5", 100 SHEET/ROLL, 30 ROLL/CASE</p>	<p>\$ 44.80 CS/3000</p>	\$ 44.80
19	1.00	CS	<p>BRAND: ESSITY PRODUCT NO. 421900 COLOR: WHITE CASE: 3000 SHEETS McK #281892, GEORGIA PACIFIC/27385</p> <p>0190 - TOWEL, BLUE SHOP, POP-UP BOX, KIMTECH,TRACEL FABRIC, 8-4/5" X 16-4/5", 100/BOX, 5 BOXES/CASE</p>	\$ NO BID	\$
20	1.00	CS	<p>BRAND: KIMBERLY CLARK PRODUCT NO. KC33570 CASE: 500</p> <p>0200 - WIPES, HAND SANITIZING ANTISEPTIC (70% ETHYL ALCOHOL, ALOE & VITAMIN E)</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 10

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	1.00	CS	<p>6" X 8", 70 WIPES PER DISPENSER, SANA-WIPE</p> <p>BRAND: CLAIRE PRODUCT NO. CMC-C973 CASE: 6</p> <p>0210 - HAND SANITIZER WIPES, DYMON SCRUB 6" X 8", 85 PERFORATED WIPES PER</p> <p>CONTAINER, HIGH EFFECTIVE ANTIMICROBIAL, LOW-ALCOHOL FORMULA, DISSOLVES CONTAMINATED BIOFILM, KILLS, ABSORBS & REMOVES 99.9% OF DISEASE CAUSING GERMS & BACTERIA FROM THE SKIN, INCLUDING E.COLI PSEUDOMONAS, SALMONELLA, STAPH & STREPH, CONTROLS INFECTION, PREVENTS CROSS- CONTAMINATION, CONDITIONS & MOISTURIZES SKIN, USDA CLASSIFICATION E4</p> <p>BRAND: DYMON PRODUCT NO. DYM 90985 CASE: 6 CONTAINERS</p>	\$NO BID	\$
22	1.00	CS	<p>0220 - WIPES, HAND, PREMOISTENED, HEAVY DUTY, NON-ABRASIVE PUMICE,</p> <p>REMOVES LATEX OR OIL BASED PAINT, VARNISH, GREASE, OIL, GLUE, ADHESIVE, AND RESIDUE FROM HANDS, ORANGE D-LIMONENE, CITRUS SCENT, 72 SHEETS PER DISPENSER, 10.5" X 2.25"</p> <p>BRAND: GOJO PRODUCT NO. GJ-6396-06 CASE: 6 DISPENSERS</p>	\$NO BID	\$
23	1.00	CS	<p>0230 - BATHROOM TISSUE, 1-PLY, WHITE, 4.3" X 3.25", 1,210 SHEETS/ROLL</p> <p>BRAND: CASCADES PRO PRODUCT NO. CTG-B150 CASE: 80 ROLLS</p>	\$86.97 CS/80	\$86.97
24	1.00	CS	<p>Mck #506916, KIMBERLY CLARK PROFESSIONAL & CONSUMER/05102</p> <p>0240 - BATHROOM TISSUE, 2-PLY, WHITE, 4" X 3.1", INDIVIDUALLY WRAPPED ROLLS, 500 SHEETS/ROLL</p> <p>BRAND: ATLAS PRODUCT NO. APM-276 CASE: 96 ROLLS</p> <p>Mck #1045390, MCKESSON CORPORATION/165-TP500</p>	\$59.86 CS/96	\$59.86
25	1.00	CS	<p>0250 - FACIAL TISSUE, 8" X 8", 2-PLY, WHITE, 100/BOX, 30 BOXES/CASE</p>	\$26.82 CS/3000	\$26.82

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 11

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	1.00	CS	<p>BRAND: NITTANY PRODUCT NO. NP-5701 CASE: 3000 McK #1040596, MCKESSON CORPORATION/165-FT100</p> <p>0260 - BATHROOM TISSUE, 2-PLY, WHITE, JR. JUMBO, 9", 1,000 FEET/ROLL</p>	\$ 35.73 CS/12	\$ 35.73
27	1.00	EA	<p>BRAND: HITECH PRODUCT NO. EJ-JT92 CASE: 12 ROLLS McK #1152387, RJ SCHINNER CO/JT 121000</p> <p>0270 - REPLACEMENT ROLLER FOR TISSUE DISPENSER, BLACK, PLASTIC</p>	\$ NO BID	\$
28	1.00	CS	<p>BRAND: BOBRICK PRODUCT NO. BW-4288-9 PACK: EACH</p> <p>0280 - TOILET SEAT COVERS, NETWORK HALF-FOLD COVERS, FIT ALL POPULAR SEAT COVER DISPENSERS, MADE FROM QUICK-DISSOLVING TISSUE, 100% BIODEGRADABLE, 250 COVERS/PACK, 20 PACKS/CASE</p>	\$ 82.00 CS/5000	\$ 82.00
29	1.00	EA	<p>BRAND: NETWORK PRODUCT NO. NW-00521 CASE: 5,000 COVERS McK #491461, KIMBERLY CLARK PROFESSIONAL & CONSUMER/39000</p> <p>0290 - TOILET SEAT COVER DISPENSERS</p>	\$ 46.04 EA/1	\$ 46.04
30	1.00	CS	<p>BRAND: BOBRICK PRODUCT NO. BW-221 PACK: EACH McK #817831, UNITED STATIONERS SUPPLY CO/BOB-221</p> <p>0300 - HAND SOAP, FOAMING, 1200 ML, DISPENSER REFILL</p>	\$ 160.38 CS/6	\$ 160.38
31	1.00	CS	<p>BRAND: KUTOL PRODUCT NO. KU-69050 CASE: 6 McK #720755, GOJO INDUSTRIES INC./5382-02 Sold by the CS/2 @ \$53.46/CS</p> <p>0310 - HAND SOAP, PINK LIQUID, 1-GALLON BOTTLE</p>	\$ NO BID	\$
32	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-5988 CASE: 4</p> <p>0320 - LIQUID, HI-TECH, ANTIBACTERIAL HAND SOAP FOR SENSITIVE SKIN, NO HARSH</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 12

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
33	1.00	CS	FRAGRANCES OR DYES, HYPOALLERGENIC, 1-GALLON BRAND: HITECH PRODUCT NO. EJ-100023 CASE: 4 0330 - BETCO, FOAM ANTIBACTERIAL SOAP, SCENT: FRESH, 1000ML BAGS, COLOR: GOLD	\$NO BID	\$
34	1.00	CS	BRAND: BETCO PRODUCT NO. BC-75129 CASE: 6 BAGS 0340 - KUTOL, SANTI-GEL INSTANT HAND SANITIZER, ADVANCED, UNSCENTED, 16 OZ. PUMP BOTTLE, MEETS OR EXCEEDS FDA HEALTHCARE PERSONNEL HANDWASH REQUIREMENT, KILLS 99.99% OF GERMS ON HANDS, DYE FREE BRAND: KUTOL PRODUCT NO. KU-5630 CASE: 12 BOTTLES	\$NO BID	\$
35	1.00	CS	0350 - KUTOL, HAND SANITIZER REFILL, ORIGINAL FORMULA, ECONOMY SIZE, 64 OZ. BOTTLE BRAND: KUTOL PRODUCT NO. KU-5679 CASE: 4 BOTTLES	\$NO BID	\$
36	1.00	CS	0360 - HAND SOAP, GO JO, 800 ML REFILL FOR DISPENSERS, FLORAL SCENT McK #281325, GOJO INDUSTRIES INC./9657-12 BRAND: GOJO PRODUCT NO. 9128-12 CASE: 12 REFILLS	\$ 132.40 CS/12	\$ 132.40
37	1.00	CS	0370 - HEAVY DUTY HAND CLEANER, CREME TYPE, GOJO, WATERLESS, 4-1/2 LB CAN BRAND: GOJO PRODUCT NO. GJ-1115-06 CASE: 6 CANS	\$NO BID	\$
38	1.00	CS	0380 - GLOVES, NON-STERILE DISPOSAL, LATEX-FREE, POWDER FREE, VINYL, SMALL,	\$ 27.65 CS/1000	\$ 27.65

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 13

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	1.00	CS	<p>MEDIUM, LARGE, AND X-LARGE, 100/BOX, 10 BOX/CASE</p> <p>TRADEX PACK 10/100 VSM5201 VMD5201 VLG5201 VXL5201 McK #354438, 354439, 354440, 354441/MCKESSON CORPORATION/14-114, 14-116, 14-118, 14-120</p> <p>0390 - GLOVES, DISPOSABLE, FOODSERVICE, CLEAR POLYETHYLENE, POWDER FREE, SMALL, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-SMALL SIZE: SMALL PACK: 10/100</p>	\$ NO BID	\$
40	1.00	CS	<p>0400 - GLOVES, DISPOSABLE, FOOD SERVICE, CLEAR POLYETHYLENE, POWDER FREE, MEDIUM, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-MEDIUM SIZE: MEDIUM PACK: 10/100</p>	\$ 10.00 CS/1000	\$ 10.00
41	1.00	CS	<p>McK #1123016, R3 RELIABLE REDISTRIBUTION RESOURCE/750071395 Sold by the BX/1000 @ \$10.00/BX</p> <p>0410 - GLOVES, DISPOSABLE, FOODSERVICE, CLEAR POLYETHYLENE, POWDER FREE, LARGE, 100/BOX, 10 BOX/CASE</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-GL-LARGE SIZE: LARGE PACK: 10/100</p>	\$ 10.00 CS/1000	\$ 10.00
42	1.00	PR	<p>McK #1123017, R3 RELIABLE REDISTRIBUTION RESOURCE/750071495 Sold by the BX/1000 @ \$10.00/BX</p> <p>0420 - GLOVES, TRADEX, INDUSTRIAL, TWO-TONE, DOUBLE-DIPPED NEOPRENE/NATURAL LATEX-FREE, FLOCK LINED, USDA ACCEPTED, SIZE: 10 - 10-1/2</p> <p>BRAND: JOHNSON PRODUCT NO. JW-94510 PACK: PAIR</p>	\$ NO BID	\$
43	1.00	BX	<p>0430 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, X-SMALL, 6 MIL.,</p>	\$ 6.71 BX/100	\$ 6.71

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 14

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	1.00	BX	<p>9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX.</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-NFX5001 PACK: 1 BOX McK #921601, MCKESSON CORPORATION/14-652C</p> <p>0440 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, SMALL, 6 MIL.,</p>	<p>\$ 9.12 BX/100</p>	<p>\$ 9.12</p>
45	1.00	BX	<p>9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-NF201 PACK: 1 BOX McK #921606, MCKESSON CORPORATION/14-674C</p> <p>0450 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, X-LARGE, 6 MIL.,</p>	<p>\$ 9.12 BX/100</p>	<p>\$ 9.12</p>
46	1.00	PR	<p>9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-NF204 PACK: 1 BOX McK #921609, MCKESSON CORPORATION/14-680C</p> <p>0460 - GLOVES, NITRILE PALM WITH SEAMLESS KNIT LINER, SIZE:10, JOHNSON,</p> <p>NITRI-FLEX PLUS, WILSHIRE PALM DIPPED NITRILE COATED.</p> <p>BRAND: JOHNSON PRODUCT NO. JW-1683XL PACK: 1 PAIR</p>	<p>\$ NO BID</p>	<p>\$</p>
47	1.00	BX	<p>0470 - GLOVES, BLUE NITRILE, DISPOSABLE, AMBIDEXTROUS, TEXTURED, LARGE, 6 MIL.,</p> <p>9-1/2" LENGTH, POWDER FREE, 100 GLOVES PER DISPENSER BOX</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-NF203 PACK: 1 BOX McK #921608, MCKESSON CORPORATION/14-678C</p>	<p>\$ 9.12 BX/100</p>	<p>\$ 9.12</p>
48	1.00	CS	<p>0480 - HI-TECH ONE-STEP GERMICIDAL NEUTRAL CLEANER & DEODORANT, CONCENTRATE</p> <p>1-GALLON</p> <p>BRAND: HITECH PRODUCT NO.: EJ-5138 CASE: 4 McK #930169, ECOLAB PROFESSIONAL PRODUCTS/6027314</p>	<p>\$ 212.93 CS/4</p>	<p>\$ 212.93</p>
49	1.00	CS	<p>0490 - AIR FRESHNER, LEMON CONCENTRATE, 4 - (1)GALLON/CASE</p>	<p>\$ NO BID</p>	<p>\$</p>

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 15

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
50	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-5983 CASE: 4 - GALLONS</p> <p>0500 - LIQUID BLEACH, PURE BRIGHT, GERMICIDAL ULTRA, UNSCENTED, 3 - (1)GALLON BOTTLES/CASE</p>	\$ NO BID	\$
51	1.00	CS	<p>BRAND: BRITE PRODUCT NO. 5BC-8638431 CASE: 3 - GALLONS</p> <p>0510 - HI-TECH SIMPLY CLEAN CLEANER & DEGREASER, CONCENTRATION CAN BE DILUTED WITH UP TO 100 PARTS WATER FOR GENERAL MAINTENANCE - FLOORS, WALLS, MACHINERY, ENGINES CONVEYORS, DUCTS, KITCHEN OVEN & GRILLS, AIR FILTERS, ETC. 4 - (1)GALLON CANS/CASE</p>	\$ NO BID	\$
52	1.00	DRUM	<p>BRAND: HITECH PRODUCT NO. EJ-3741 CASE: 4- GALLONS</p> <p>0520 - HI-TECH DETERGENT DISINFECTANT, 55 GALLON DRUM W/PUMPS INCLUDED, MIXES READILY WITH WATER, NON-CORROSIVE & NON-STAINING ON PAINTED SURFACES, PLASTIC, TILES, GLASS, AND MOST METALS, DILUTION 4 OZ TO GALLON OF WATER</p>	\$ NO BID	\$
53	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-5951-SS/CN440 PACK: 55 GAL DRUM</p> <p>0530 - CLEANING PADS, 20", 5 PADS/CASE</p>	\$ NO BID	\$
54	1.00	CS	<p>BRAND: 3M PRODUCT NO. 3MC-35043 COLOR: BLUE CASE: 5 PADS</p> <p>0540 - SCOURING PADS, SCRUBBLE, GENERAL PURPOSE, 6" X 9", NO METAL, 10/PACK, 6 PACKS/CASE</p>	\$ 71.58 CS/60	\$ 71.58

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 16

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
55	1.00	PK	<p>COLOR: GREEN CASE: 60 McK #593856, UNITED STATIONERS SUPPLY CO/MMM-96CC Sold by the PK/10 @ \$11.93/PK</p> <p>0550 - PAD, DOODLEBUG, BROWN, FOR HEAVY DUTY CLEANING, 4-5/8" X 10",</p> <p>5/PACK</p> <p>BRAND: 3M PRODUCT NO. 3MC-35094 PACK: 5</p>	\$ NO BID	\$
56	1.00	CS	<p>0560 - SPONGE SCRUBBER, GREEN ITEM NO. RP-S740C/20</p> <p>BRAND: 3M PRODUCT NO. 3MC-35336 CASE: 20</p> <p>McK #669934, LAGASSE INC/BWK196</p>	\$ 5.79 CS/20	\$ 5.79
57	1.00	CS	<p>0570 - SULFURIC ACID, LIQUID DRAIN OPENER, CONCENTRATED, LIGHT PINK</p> <p>LIQUID W/ACIDIC ODOR, CORROSIVE MATERIAL FOR PROFESSIONAL, INDUSTRIAL & INSTITUTIONAL USE ONLY. GREATER THAN 85% SULFURIC ACID, COMPOUND CLEANING LIQUID, DISSOLVES GREASE, HAIR, PAPER, & SLUDGE. WILL NOT INTERFERE WITH NORMAL ACTIVITY IN SEPTIC TANKS. MAY ALSO BE DILUTED/NEUTRALIZED, NO NTP, IARC PUNO, 32 OUNCE. INSTITUTIONAL FORMULA</p> <p>BRAND: DRANO PRODUCT NO. SJN-318593 CASE: 12 - 32 OZ BOTTLES</p>	\$ NO BID	\$
58	1.00	EA	<p>0580 - METERED AIR FRESHENER, 7 OZ. FRAGRANCE: MANGO</p> <p>BRAND: HITECH PRODUCT NO. EJ-MT116 CASE: 12 CANS</p> <p>McK #851078, RJ SCHINNER CO/CL116</p>	\$ 3.85 EA/1	\$ 3.85
59	1.00	EA	<p>0590 - METERED AIR FRESHENER DISPENSER</p> <p>BRAND: HITECH PRODUCT NO. EJ-CL7MADISP-C PACK: EACH</p>	\$ NO BID	\$
60	1.00	CS	<p>0600 - DEODORANT, CHERRY ORCHARD SCENT Item Number: TG-5275</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 17

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
61	1.00	CS	<p>BRAND: HITECH PRODUCT NO. TG5275 CASE: 4/1 GALLON</p> <p>0610 - MULBERRY DEODORANT, 1 GALLON</p>	\$ NO BID	\$
62	1.00	PL	<p>BRAND: HITECH PRODUCT NO. EJ-5533 CASE: 4 - GALLONS</p> <p>0620 - BETCO GLARE FLOOR FINISH, LOW MAINTENANCE HIG</p> <p>High Traffic Floor Wax</p> <p>PRODUCT: BETCO GLARE PRODUCT NO. BC-60505 PACK: 5 GAL PAIL</p> <p>-Low maintenance -High traffic floor finish -Ultra high speed burnishing -Self sealing finish -User friendly</p>	\$ NO BID	\$
63	1.00	CS	<p>0630 - AEROSOL FURNITURE POLISH, HI-TECH 17.7 OZ. CAN, 12 CANS/CASE.</p> <p>BRAND: HITECH PRODUCT NO. EJ-811 CASE: 12 CANS</p>	\$ NO BID	\$
64	1.00	EA	<p>0640 - CLEANER, ALL PURPOSE, LAVENDER SCENT, FABULOSO, READY TO USE, 128 OZ. BOTTLE.</p> <p>BRAND: HITECH PRODUCT NO. LAVULOSO EJ-5270 PACK: 1 GALLON</p>	\$ NO BID	\$
65	1.00	CS	<p>0650 - ALL PURPOSE CLEANER, FORMULA 409, PLASTIC TRIGGER SPRAY BOTTLES, READY TO USE (NOT CONCENTRATE) 32 OZ.</p> <p>PRODUCT NO. CX-35306 409 CASE: 12 BOTTLES</p>	\$ 47.93 CS/12	\$ 47.93
66	1.00	CS	<p>McK #1223950, THE CLOROX COMPANY/35306CT</p> <p>0660 - FORMULA 409 REFILL, 128 OZ.</p>	\$ 47.93 CS/12	\$ 47.93

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 18

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
67	1.00	EA	<p>PRODUCT NO. CX-35300 409 CASE: 4/1 GALLON McK #1223949, THE CLOROX COMPANY/35300CT</p> <p>0670 - CLEANER, COMET, 21 OUNCE</p>	\$1.82 EA/1	\$1.82
68	1.00	CS	<p>McK #797081, LAGASSE INC/PGC32987CT</p> <p>0680 - CITRUS DISINFECTANT CLEANER WITH NEUTRAL PH, 128 OZ., WILL NOT DULL, HAZE</p> <p>OR LEAVE FILM, KILLS HIV-1 ON PRECLEANED ENVIRONMENTAL SURFACES/OBJECTS, PREVIOUSLY SOILED WITH BLOOD/BODY FLUIDS CITRUS BOUGUET FRAGRANCE, CONCENTRATE 1:26, CLEANS DEODORIZES AND DISINFECTS.</p> <p>BRAND: HITECH PRODUCT NO. EJ-1LTFB PACK: 4/1 GALLON</p>	\$ NO BID	\$
69	1.00	EA	<p>0690 - CLEANER, HAND, PUMP CONTAINER,</p> <p>BRAND: GOJO PRODUCT NO. 0955-04 PACK: 1 GALLON</p>	\$ NO BID	\$
70	1.00	CS	<p>0700 - CARPET DEODORIZER, POWDERED, ARM AND HAMMER, 42.6 OZ., SHAKER BOX.</p> <p>BRAND: CDC PRODUCT NO. 84113 CASE: 9/42.6 OZ</p>	\$34.20 CS/9	\$34.20
71	1.00	CS	<p>McK #874042, LAGASSE INC/CDC3320084113CT</p> <p>0710 - HI-TECH CLEANSER, CREME, 32 OZ., ALL PLASTIC, NO METAL TOP.</p> <p>BRAND: HITECH PRODUCT NO. EJ-77 FRAGRANCE: FRESH MINT CASE: 12/32 OZ</p>	\$ NO BID	\$
72	1.00	CS	<p>0720 - HI-TECH, NON-ACID GERMICIDAL HEAVY-DUTY TOILET BOWL CLEANER, 32 OZ.</p> <p>BRAND: HITECH PRODUCT NO. EJ-1063 CASE: 12/32 OZ</p>	\$ NO BID	\$
73	1.00	CS	<p>0730 - HOUSEHOLD POWDER CLEANER, SPIC & SPAN, 27 OZ. BOX.</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 19

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
74	1.00	CS	<p>BRAND: SPIC N SPAN PRODUCT NO. PG-31973 CASE: 12 BOXES</p> <p>0740 - FABRIC SOFTNER SHEETS, BOUNCE, REGULAR SCENT, 9" x 11" SHEETS, 15 SHEET PER BOX.</p>	\$ NO BID	\$
75	1.00	CS	<p>BRAND: BOUNCE PRODUCT NO. PG95860 CASE: 15 BOXES</p> <p>0750 - LAUNDRY DETERGENT, HI-TECH, LEMON FRESH, LOW SUDS, 50 LB. (Box)</p>	\$ NO BID	\$
76	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-EC0002 PACK: 50#</p> <p>0760 - HE LAUNDRY DETERGENT, 50 OUNCE BOTTLE, TRIPLE ACTION, 6 BOTTLES/CASE.</p>	\$ NO BID	\$
77	1.00	CS	<p>BRAND: PUREX PRODUCT NO. DIA-01120CT CASE: 6 BOTTLES</p> <p>0770 - DETERGENT, HE LIQUID, 50 OUNCE BOTTLES, 6 BOTTLES/CASE.</p>	\$ NO BID	\$
78	1.00	CS	<p>BRAND: AJAX PRODUCT NO. PBC-AJAXX41 CASE: 6 BOTTLES</p> <p>0780 - LAUNDRY DETERGENT, TIDE, 95 OZ.</p>	\$ 79.69 CS/3	\$ 79.69
79	1.00	CS	<p>BRAND: TIDE PRODUCT NO. PG-84997 CASE: 3 BOTTLES McK #967324, UNITED STATIONERS SUPPLY CO/PGC-84997 Sold by the CT/3 @ \$79.69/CT</p> <p>0790 - HI-TECH, AEROSOL DISINFECTANT SPRAY, 20 OZ. CAN.</p>	\$ 90.36 CS/12	\$ 90.36
80	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-015 CASE: 12 CANS McK #1076470, UNITED STATIONERS SUPPLY CO/SJN-333813EA Sold by the EA/1 @ \$7.53/EA</p> <p>0800 - GLASS CLEANER, AEROSOL SPRAY CANS, HI-TECH, 20 OZ. CAN.</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

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

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 21

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

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

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 22

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

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

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 23

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
99	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-841 LUSTER SHINE SCENT: NEUTRAL CASE: 12 CANS</p> <p>0990 - NEUTRAL FRESH DISINFECTANT, 2 OZ. PER GALLON DILUTION, FRESH FRAGRANCE,</p> <p>NEUTRAL PH, HOSPITAL-GRADE, GERMICIDAL DETERGENT & DEODORANT, REMOVES GROSS FILTH & HEAVY SOIL DEPOSITS</p> <p>BRAND: HITECH PRODUCT NO. EJ-5138 CASE: 4/1 GALLON SCENT: NEUTRAL FRESH</p>	\$ NO BID	\$
100	1.00	CS	<p>1000 - BETCO TOILET BOWL AND SHOWER TILE CLEANER, 32 OZ.</p> <p>BRAND: BETCO PRODUCT NO. BC-76 CASE: 12 BOTTLES</p>	\$ NO BID	\$
101	1.00	GL	<p>1010 - GLASS CLEANER, SPARKLE, 1 GALLON REFILL, BLUE FORMULA, EASILY CUTS</p> <p>THROUGH GREASE, GRIME, AND WINDOW FILM WITHOUT STREAKING, ALCOHOL & AMMONIA FREE FORMULA, WILL NOT HARM, ETCH, DRY OUT OR PIT SURFACES, PERFECT FOR USE ON WINDOWS, MIRRORS, PLEXIGLASS, CHROME, COUNTERTOPS AND STAINLESS STEEL.</p> <p>BRAND: HITECH PRODUCT NO. EJ-108 SCENT: UNSCENTED PACK: 1 GALLON</p>	\$ 13.81 GL/1	\$ 13.81
102	1.00	CS	<p>McK #656182, UNITED STATIONERS SUPPLY CO/FUN-20500 Sold by the EA/1 @ \$13.81/EA</p> <p>1020 - URINAL SCREEN W/PARA BLOCK, PROTECTS URINAL FROM DEBRIS WHILE THE</p> <p>BLOCK PROVIDES TOTAL DEODORIZATION, FLUSHES WILL NOT AFFECT THE LIFE OF THE BLOCK, SCENT: CHERRY.</p> <p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-01991 PACK: 12/CASE</p>	\$ NO BID	\$
103	1.00	EA	<p>1030 - TOY BROOM, ABCO, 7 LB., HANDLE 24" X 3/4", 100% CORN,</p> <p>STITCH 2 ROWS, FIBER BLENDED</p> <p>BRAND: ABCO</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 24

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
104	1.00	EA	<p>PRODUCT NO. AB-BR10018 PACK: EACH</p> <p>1040 - SUPER JAW GRIP-IT HANDLE, 160" FIBERGLASS</p> <p>BRAND: ABCO PRODUCT NO. AB-01208NB PACK: EACH</p>	\$ NO BID	\$
105	1.00	EA	<p>1050 - GENERAL MAINTENANCE BLUE MOP, SMALL, COTTON/RAYON/SYNTHETIC</p> <p>BLEND, CLEANS 2 TO 3 TIMES THE AREA WITH UP TO 6 TIMES THE LIFE OF A CONVENTIONAL CUT-END MOP.</p> <p>BRAND: ABCO PRODUCT NO. CLM-303SWB PACK: EACH</p>	\$ 14.40 EA/1	\$ 14.40
106	1.00	EA	<p>McK #1025879, UNITED STATIONERS SUPPLY CO/BWK-502BLEA</p> <p>1060 - DUST PANS, CONTINENTAL, LOBBY SIZE: 12" X 36-3/4", BLACK</p> <p>BRAND: CONTINENTNAL PRODUCT NO. CN-912 PACK: EACH</p>	\$ 9.31 EA/1	\$ 9.31
107	1.00	EA	<p>McK #1169007, RJ SCHINNER CO/2600-EA</p> <p>1070 - RUBBERMAID, MOP WRINGERS FOR MOP BUCKETS, 26 QUART CAPACITY, MUST BE ABLE TO HANDLE MOPSS SIZE 12 TO 32 OZ, YELLOW</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG612788 (2064915) PACK: EACH</p>	\$ 92.01 EA/1	\$ 92.01
108	1.00	EA	<p>McK #986797, RJ SCHINNER CO/FG748000YEL</p> <p>1080 - MOP WRINGER, RUBBERMAID, DOWNWARD PRESSURE MOP WRINGER, CAPACITY: 16-32 OZ</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG757588 (2064959) COLOR: YELLOW PACK: EACH</p>	\$ NO BID	\$
109	1.00	ST	<p>McK #521361, RJ SCHINNER CO/FG757688YEL</p> <p>1090 - MOPPING COMBO, RUBBERMAID INSTITUTIONAL, YELLOW, 38 QUART</p> <p>BRAND: RUBBERMAID PRODUCT NO. RM-759088YCL PACK: SET</p>	\$ 296.40 ST/1	\$ 296.40
110	1.00	CS	<p>Sold by the EA/1 @ \$296.40/EA</p> <p>1100 - DUST PANS, RUBBERMAID, HEAVY DUTY 4" X 12-1/4" X 12", 12 PER CASE</p>	\$ 137.64 CS/12	\$ 137.64

***Please note, McKesson quotes the price for the individual unit of measure. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 25

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
111	1.00	EA	<p>BRAND: RUBBERMAID PRODUCT NO. RM-FG200500CHAR CASE: 12 DUST PANS McK #708630, UNITED STATIONERS SUPPLY CO/RCP-2005CHA Sold by the EA/1 @ \$11.47/EA</p> <p>1110 - MOP BUCKET WITHOUT WRINGER, RUBBERMAID, 20.1"L X 17.4"H X 16"W, 35 QUART, YELLOW.</p>	\$ 116.04 EA/1	\$ 116.04
112	1.00	EA	<p>BRAND: RUBBERMAID PRODUCT NO. RM-FG7570-88 (2064914) PACK: EACH McK #931334, RJ SCHINNER CO/FG758088YEL</p> <p>1120 - BROOM, PLASTIC, BRISTLE LARGE ANGLE, BLUE.</p>	\$ 2.94 EA/1	\$ 2.94
113	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-00402-12 PACK: EACH McK #789877, UNITED STATIONERS SUPPLY CO/BWK-9008</p> <p>1130 - ABCO BROOM, HEAVY DUTY WOODEN HANDLE, STRAW, NO WIRE.</p>	\$ 43.22 DZ/12	\$ 43.22
114	1.00	EA	<p>BRAND: ROYAL PRODUCT NO. RB-9920NW PACK: DOZEN McK #554456, LAGASSE INC/BWK951TCT</p> <p>1140 - HANDLE, BROOM, 5' X 15/16" DIA, WITH THREADED METAL TIP, ADVANCE #35107</p>	\$ NO BID	\$
115	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-01104 PACK: EACH</p> <p>1150 - BROOM, STREET, BROWN POLYBASS STRAW, 16" LONG BLOCK, 6-1/4" LONG TRIM</p>	\$ NO BID	\$
116	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-BH13003 PACK: DOZEN</p> <p>1160 - BROOM, PUSH, FLOOR, 24" WIDTH, SCREW TYPE, GRAY, POLYPROPYLENE, 3" TRIM FLAGGED BRISTLES.</p>	\$ NO BID	\$
117	1.00	EA	<p>BRAND: ABCO PRODUCT NO. AB-00321NB PACK: DOZEN</p> <p>1170 - PLASTIC LOBBY BRROM, BLACK, POLYPROPYLENE FILL, 2.00" X 35" X 7.5"</p>	\$ 8.67 EA/1	\$ 8.67

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 26

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
118	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-00321NB PACK: EACH McK #671587, RJ SCHINNER CO/FG637400BLA</p> <p>1180 - BROOM, PUSH, 24" WIDE X 4" TRIM, NATURAL PALMYRA, SCREW TYPE,</p> <p>GRAINGER #1A845.</p>	\$ NO BID	\$
119	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-BH12003 PACK: DOZEN</p> <p>1190 - BROOM, PUSH, 16" WIDE X 4" TRIM NATURAL PALMYRA, SCREW TYPE</p> <p>WEILER MODEL 42032</p>	\$ NO BID	\$
120	1.00	DZ	<p>BRAND: MAGNOLIA PRODUCT NO. MB1416 PACK: DOZEN</p> <p>1200 - HANDLE, PUSH BROOM/SQUEEGE, WOODEN, TAPERED TYPE, 1-1/8" DIAMETER,</p> <p>60" LONG, BOLT ON, GRAINGER #3A326</p>	\$ NO BID	\$
121	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-01113 PACK: DOZEN</p> <p>1210 - HANDLE, BROOM, 5' X 15/16" WITH THREADED METAL TIP, ADVANCE #35107</p>	\$ NO BID	\$
122	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-01104 PACK: DOZEN</p> <p>1220 - ABCO MOP HANDLE, NO WAXES, SCREW ON TYPE, WOODEN, 54 INCH.</p>	\$ NO BID	\$
123	1.00	DZ	<p>BRAND: ABCO PRODUCT NO. AB-01209NB PACK: DOZEN</p> <p>1230 - LAY FLAT MOP HEADS, 20 OZ. SIZE, CLIP-IN TYPE, COTTON.</p> <p>BRAND: HITECH PRODUCT NO. EJ-CW20 PACK: DOZEN</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 27

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
124	1.00	DZ	1240 - LAY FLAT MOP HEADS, 20 OZ. SIZE, SCREW IN TYPE, RAYON. BRAND: HITECH PRODUCT NO. EJ-RLM20 PACK: DOZEN	\$ NO BID	\$
125	1.00	DZ	1250 - LAY FLAT MOP HEADS, 20 OZ. SIZE, SCREW IN TYPE, COTTON. BRAND: HITECH PRODUCT NO. EJ-CL20 PACK: DOZEN	\$ NO BID	\$
126	1.00	DZ	1260 - HEAD, DUST MOP, COTTON, 24" X 5" BRAND: ACS PRODUCT NO. M9124 PACK: DOZEN	\$ NO BID	\$
127	1.00	DZ	1270 - MOP HANDLE, LAY FLAT SCREW IN TYPE 60" LONG BRAND: ABCO PRODUCT NO. AB-01210NB PACK: DOZEN	\$147.48 DZ/12	\$ 147.48
128	1.00	DZ	McK #1022127, UNITED STATIONERS SUPPLY CO/BWK-610 Sold by the EA/1 @ \$12.29/EA 1280 - MOP, 32 OZ., HEAVY DUTY HANDLE, COTTON HEAD, NO WIRE. BRAND: ROYAL PRODUCT NO. RB-832CNW PACK: DOZEN	\$ NO BID	\$
129	1.00	DZ	1290 - MOP, FOUR PLY, 24 OZ. COTTON HEAD WITH WIRE BAND, 58" HARDWOOD HANDLE, EDS #2209 BRAND: ABCO PRODUCT NO. AB-CD50024 PACK: DOZEN	\$ NO BID	\$
130	1.00	DZ	1300 - MOP, TOY, 24 INCH BRAND: ABCO PRODUCT NO. AB-BR10018 PACK: DOZEN	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 28

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
131	1.00	DZ	1310 - MOP HANDLE, CLIP-IN TYPE, 60", FIBERGLASS BRAND: ABCO PRODUCT NO. AB-01206NB PACK: DOZEN	\$ NO BID	\$
132	1.00	EA	1320 - SQUEEGEE, FLOOR, 36", STRAIGHT BLACK RUBBER BRAND: MAGNOLIA PRODUCT NO. MB4136TP PACK: EACH	\$ NO BID	\$
133	1.00	DZ	1330 - ABCO UTILITY BRUSHES, SHORT HANDLE, PLASTIC, WHITE NYLON BRISTLES, 2-1/2" TRIM, 8.5" OVERALL LENGTH, 5.5" BRUSH FACE BRAND: ABCO PRODUCT NO. AB-HB08001 PACK: DOZEN	\$ 184.92 DZ/12	\$ 184.92
134	1.00	EA	Mck #817934, UNITED STATIONERS SUPPLY CO/BWK-4420 Sold by the EA/1 @ \$15.41/EA 1340 - BRUSH, WHITEWASH, 7"W X 2-5/8"L, TAMPICO SYNTHETIC FIBRE BRAND: MAGNOLIA PRODUCT NO. MB577 PACK: EACH	\$ NO BID	\$
135	1.00	EA	1350 - BRUSH, UTILITY, 20" HANDLE 2", TRIM LENGTH, TAMPICO FILL, ADVANCE #015 BRAND: WILEN PRODUCT NO. WI-I301120 PACK: EACH	\$ NO BID	\$
136	1.00	DZ	1360 - WAX MOP HEAD, MEDIUM FINISH MOP HEAD, SSS, WHITE WITH BLUE STRIPES BRAND: ABCO PRODUCT NO. AB-LM203MCS PACK: DOZEN	\$ NO BID	\$
137	1.00	DZ	1370 - WET MOP HEAD, 16 OZ., SCREW ON TYPE, 4-PLY, 500 STRANDS, COTTON END	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 29

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

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

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 30

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
145	1.00	PK	<p>BRAND: 3M PRODUCT NO. EMC-35061 COLOR: WHITE PACK: 5 PADS</p> <p>1450 - ULTRA HIGH SPEED POLISHING PADS, 19", FOR OPERATION BETWEEN 1500-3000 RPM</p>	\$ NO BID	\$
146	1.00	PK	<p>BRAND: 3M PRODUCT NO. 3MC-35067 COLOR: AQUA PACK: 5 PADS</p> <p>1460 - WHITE POLISHING PADS, 20"</p>	\$ NO BID	\$
147	1.00	PK	<p>BRAND: 3M PRODUCT NO. 3MC-35063 COLOR: WHITE PACK: 5 PADS</p> <p>1470 - BUFFER PADS, 13"</p>	\$ NO BID	\$
148	1.00	PK	<p>BRAND: 3M PRODUCT NO. 3MC-35046 COLOR: RED PACK: 5 PADS</p> <p>1480 - HIGH SPEED STRIPPING PAD, 20"</p>	\$ NO BID	\$
149	1.00	EA	<p>BRAND: 3M PRODUCT NO. 3MC-35023 PACK: 5 PADS</p> <p>1490 - WET FLOOR SIGNS, CLOSED: 26", OPEN: 11" X 1-1/2" X 25", 2 SIDED</p>	\$ 22.80 EA/1	\$ 22.80
150	1.00	DZ	<p>McK #708761, UNITED STATIONERS SUPPLY CO/RCP-611277YW</p> <p>1500 - WILEN J.W. ATOMIC LOOP MOP, MEDIUM, BLUD, 1.25", COTTON/RAYON/ SYNTHETIC BLEND MOP, CLEANS 2 TO 3 TIMES THE AREA WITH UP TO 6 TIMES THE LIFE OF A CONVENTIONAL CUT-END MOP, MOP IS NOT PRE-SHRUNK, LAUNDER WITH CARE. BRAND: ABCO</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 31

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
151	1.00	CS	<p>PRODUCT NO. AB-CCM 303MB PACK: 12</p> <p>1510 - ABCO, TOILET BOWL BRUSH, PLASTIC HANDLE, POLYPROPYLENE FILL, STAIN & ODOR RESISTANT, 14.5" LENGTH, 1-1/8" TRIM, WHITE</p> <p>PRODUCT: ABCO PRODUCT NO. AB-00017 PACK: 24/CASE</p>	\$ 71.52 CS/24	\$ 71.52
152	1.00	EA	<p>McK #671585, RJ SCHINNER CO/FG631000WHT Sold by the EA/1 @ \$2.98/EA</p> <p>1520 - BRUSH, TOILET BOWL, SYNTHETIC & NYLON FILL, 21" LONG</p> <p>GRAINGER #1VAE9</p> <p>BRAND: RUBBERMAID PRODUCT NO. RM-6310WHT PACK: EACH</p>	\$ NO BID	\$
153	1.00	EA	<p>1530 - ABCO, THREADED WOOD BROOM HANDLE, 1-5/16" X 60", CLEAR LACQUERED</p> <p>BRAND: ABCO PRODUCT NO. AB-01102 PACK: EACH</p>	\$ 8.47 EA/1	\$ 8.47
154	1.00	CS	<p>McK #789801, UNITED STATIONERS SUPPLY CO/BWK-136</p> <p>1540 - WILEN, FLOOR SCRUB BRUSH, 10", POLYPROPYLENE BI LEVEL, PLASTIC BLOCKS</p> <p>RESIST SPLITTING OR DELAMINATING, FLAGGED SYNTHETIC FIBERS TO HELP AVOID SCRATCHING, IDEAL FOR DELICATE SURFACES, LONG LASTING STAIN RESISTANT POLYPROPYLENE BRISTLES</p> <p>BRAND: WILEN PRODUCT NO. WI-I004000 PACK: 6/CASE COLOR: BLUE</p>	\$ NO BID	\$
155	1.00	CS	<p>1550 - ACS/SCRUBBLE HEAVY DUTY UTILITY CLEANING PADS, BROWN, 4-1/2" X 10" X 1"</p> <p>5 PADS/PACK, 4 PACKS/CASE</p> <p>BRAND: ACS PRODUCT NO. ACS-631 CASE: 20 PADS</p>	\$ NO BID	\$
156	1.00	PK	<p>1560 - PADS, HOG HAIR, 20", NATURAL, 3500N</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 32

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
157	1.00	PK	<p>BRAND: 3M PRODUCT NO. 3MC-31629 PACK: 5</p> <p>1570 - PADS, SURFACE PREP, 20", MCO 29592-CS</p>	\$ NO BID	\$
158	1.00	PK	<p>BRAND: ACS PRODUCT NO. 57-FPP-20 PACK: 10</p> <p>1580 - NORTON, 13" FLOOR SCRUBBING PAD, GREEN, 5400N</p>	\$ NO BID	\$
159	1.00	EA	<p>BRAND: 3M PRODUCT NO. 3MC-35026 PACK: 5</p> <p>1590 - PAIL, 2-1/2 GALLON, WHITE, HIGH DENSITY POLYETHYLENE, .065 MIL THICKNESS</p> <p>NO LID, WITH WIRE HANDLE</p> <p>BRAND: CONTINENTAL PRODUCT NO. TBC-46509 PACK: EACH</p>	\$ NO BID	\$
160	1.00	EA	<p>1600 - LID WITH SPOUT, FOR 5 GALLON BUCKET, WHITE, POLYETHYLENE,</p> <p>MUST FIT 48098 PAIL</p> <p>BRAND: CONTINENTAL PRODUCT NO. TBC-CS-04 PACK: EACH</p>	\$ NO BID	\$
161	1.00	EA	<p>1610 - PAIL, 5 GALLON, WHITE, HIGH DENSITY POLYETHYLENE, .090 MIL THICKNESS</p> <p>NO LID, WITH WIRE HANDLE</p> <p>BRAND: CONTINENTAL PRODUCT: TBC-46500 PACK: EACH</p>	\$ NO BID	\$
162	1.00	CS	<p>1620 - ELKAY, UMBRELLA BAGS, 35"</p> <p>BRAND: ELKAY PRODUCT NO. LK-UB0735 CASE: 1,000 BAGS</p> <p>McK #936441, ELKAY PLASTICS CO INC/UB0735</p>	\$ 43.83 CS/1000	\$ 43.83
163	1.00	CS	<p>1630 - ELKAY, MINI, UMBRELLA BAGS, 24"</p>	\$ 30.56 CS/1000	\$ 30.56

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 33

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
164	1.00	CS	<p>BRAND: ELKAY PRODUCT NO. LK-UB0724 CASE: 1,000 BAGS McK #945563, ELKAY PLASTICS CO INC/UB0724</p> <p>1640 - NUANCE MICROFIBER CLOTH, GREEN, 16" X 16", FOR DUSTING & CLEANING, SPLIT</p> <p>FIBERS CREATE A POSITIVE CHARGE THAT GRABS ONTO DUST & DIRT WITHOUT DAMAGING SURFACES, SAFE FOR DRY DUSTING HARDWOODS & FOR DUSTING & CLEANING WITHOUT CHEMICALS OR OILS, FOR ANY SURFACE INCLUDING COUNTER TOPS, PORCELAIN, CHROME, GLASS & WOOD</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFC16GREA PACK: 12/CASE</p>	\$ NO BID	\$
165	1.00	PK	<p>1650 - NUANCE MICROFIBER CLOTH, BLUE, 16" X 6", FOR DUSTING & CLEANING, SPLIT</p> <p>FIBERS CREATE POSITIVE CHARGE THAT GRABS ONTO DUST & DIRT WITHOUT DAMAGING SURFACES, SAFE FOR DRY DUSTING HARDWOODS AND FOR CLEANING WITHOUT CHEMICALS OR OILS, CLEANING FOR ANY SURFACE INCLUDING COUNTER TOPS, PORCELAIN, CHROME, GLASS, AND WOOD.</p> <p>PRODUCT: NUANCE PRODUCT NO. NU-NFCL16BUEA PACK: 12/PACK</p>	\$ NO BID	\$
166	1.00	PK	<p>1660 - IMPACT LAYFLAT HIGH DUSTER, 28" X 3", MULTI USE TOOL DESIGNATED TO</p> <p>CLEAN HARD TO REACH AREAS SUCH AS OVERHEAD PIPES, LEDGES, CEILING FANS, & BEHIND FURNITURE, STAINLESS STEEL SWORD EMBEDDED IN FOAM CAN BE BENT IN ANY SHAPE, SNAP CONNECTION ALLOWS QUICK TRANSFER TO AN ADJUSTABLE HANDLE TO PERMIT HIGH DUSTING.</p> <p>PRODUCT: IMPACT PRODUCT NO. IM-HDCOMP PACK: 12/PACK</p>	\$ NO BID	\$
167	1.00	CS	<p>1670 - PURELL, FOODSERVICE SURFACE SANITIZER, 32 OZ. CAPPED BOTTLE WITH</p> <p>SPRAY TRIGGER BANDED TO BOTTLE.</p> <p>NO RINSE CONTACT SURFACE SANITIZER AND CLEANER, ELIMINATES NOROVIRUS, E.COLI, SALMONELLA, AND LISTERIA IN 30 SECONDS,</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 34

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
168	1.00	CS	<p>NSF D2 REGISTERED, FRAGRANCE-FREE FORMULA, REQUIRES NO RINSE ON FOOD CONTACT SURFACES, NO PRECAUTIONARY STATEMENTS, NO HAND WASHING REQUIRED AFTER USE, PROVEN EFFECTIVE ACROSS MOST HARD AND SOFT SURFACES, AWARDED THE U.S. EPA DESIGN FOR THE ENVIRONMENT CERTIFICATION (DFE)</p> <p>BRAND: GOJO PRODUCT NO. 3341-12 PACK: 12/32 OZ</p> <p>1680 - CASCADE, AUTOMATIC DISH-WASHING, 120 OZ. BOTTLE, LEMON SCENT, GEL</p>	\$NO BID	\$
169	1.00	CS	<p>BRAND: CASCADE PRODUCT NO. PG-28193 CASE: 4 BOTTLES</p> <p>1690 - KLINGON OVEN & HOOD CELANER, PROFESSIONAL, READY TO USE, 32 OUNCE BOTTLES, CONVENIENT POUR BOTTLE, NSF AB, 12 BOTTLES/CASE.</p>	\$NO BID	\$
170	1.00	BX	<p>BRAND: HITECH PRODUCT NO. EJ-5502 CASE: 12 BOTTLES</p> <p>1700 - STRAWS, JUMBO, INDIVIDUALLY WRAPPED, TRANSLUCENT, PLASTIC, 7.75 LENGTH, 500/BOX, 24 BOXES/CASE</p>	\$ 9.02 BX/500	\$ 9.02
171	1.00	CS	<p>McK #1123045, R3 RELIABLE REDISTRIBUTION RESOURCE/68174506</p> <p>1710 - BOUFFANT DISPOSABLE CAPS, 100/BOX, 5 BOXES/CASE</p>	\$ 40.47 CS/500	\$ 40.47
172	1.00	ROLL	<p>McK #237329, MCKESSON CORPORATION/40181100</p> <p>1720 - BUTCHER PAPER, WHITE, 18" X 1000' (UNWAXED)</p> <p>BRAND: DURO PRODUCT NO. DU-72851</p>	\$NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 35

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
173	1.00	ROLL	<p>PACK: 1,000' ROLL</p> <p>1730 - FREEZER PAPER, WAXED, 18" X 1100' ROLL</p> <p>BRAND: DURABLE PRODUCT NO. DPI-FL18110 COLOR: WHITE PACK: 1,100'</p>	\$NO BID	\$
174	1.00	ROLL	<p>1740 - ALUMINUM FOIL, HEAVY DUTY, REYNOLDS, 18" X 1,000'.</p> <p>BRAND: REYNOLDS PRODUCT NO. RY-625M PACK: 1,000'</p>	\$113.30 ROLL/1	\$113.30
175	1.00	CS	<p>McK #1092706, FISHER SCIENTIFIC/50931042 Sold by the EA/1 @ \$113.30/EA</p> <p>1750 - POP-UP FOIL SHEETS, 12" X 10.75", 500 SHEETS/BOX, 6 BOXES/CASE</p> <p>BRAND: WESTERN PRODUCT NO. WP-635 CASE: 6 POP-UP BOXES PER CASE</p>	\$NO BID	\$
176	1.00	ROLL	<p>1760 - ALUMINUM FOIL, HEAVY DUTY, REYNOLDS, 24" X 1,000'.</p> <p>BRAND: REYNOLDS PRODUCT NO. RY-627 PACK: 1,000'</p>	\$NO BID	\$
177	20.00	CS	<p>1770 - WRAP, PRESS-N-SEAL, 70' ROLL, 12 ROLLS/CASE</p> <p>BRAND: CLOROX PRODUCT NO. CX-70441 CASE: 12 ROLLS</p>	\$NO BID	\$
178	1.00	ROLL	<p>1780 - WRAP, PLASTIC FILM, INTEPLAST, WITH CUTTER BOX, 18" X 2,000'.</p> <p>BRAND: INTEPLAST PRODUCT NO. IG-FSW1802K PACK: 2,000'</p>	\$20.08 ROLL/1	\$20.08
179	1.00	PK	<p>McK #1152349, RJ SCHINNER CO/EFF182 Sold by the EA/1 @ \$20.08/EA</p> <p>1790 - BAGS, BROWN PAPER, 1 LB., 3-1/2" X 1-3/4" X 7", 500 BAGS/PACK</p>	\$18.20 PK/500	\$18.20

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 36

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
180	1.00	PK	<p>BRAND: DURO PRODUCT NO. DU-18401 COLOR: BROWN KRAFT PACK: 500 BAGS McK #902847, LAGASSE INC/BAGGK3500 Sold by the CS/500 @ \$18.20/CS 1800 - BAGS, BROWN PAPER, 5 LB., 5-1/4" X 3-7/16" X 10-15/16", 500 BAGS</p> <p>PER PACK</p>	\$ 17.57 PK/500	\$ 17.57
181	1.00	PK	<p>BRAND: DURO PRODUCT NO. DU-18405 COLOR: BROWN KRAFT PACK: 500 BAGS McK #736540, LAGASSE INC/BAGGK5500</p> <p>1810 - BAGS, BROWN PAPER, 10 LB, 6-1/8" X 4-1/6" X 12-7/16", 500 BAGS PER PACK</p>	\$ 22.38 PK/500	\$ 22.38
182	1.00	PK	<p>BRAND: DURO PRODUCT NO. DU-18410 COLOR: BROWN KRAFT PACK: 500 BAGS McK #761696, LAGASSE INC/BAGGK8500</p> <p>1820 - BAGS, BROWN GROCERY PAPER, 52 LB., 12" X 7" X 17"</p>	\$ NO BID	\$
183	1.00	CS	<p>BRAND: DURO PRODUCT NO. DU-800705 PACK: 500 BAGS</p> <p>1830 - FOOD STORAGE BAGS, CLEAR, PLASTIC DOUBLE ZIPPER, 2 GALLON CAPACITY, 1.75 MIL., 15-5/8" X 13", 100 PER CASE.</p>	\$ NO BID	\$
184	1.00	CS	<p>BRAND: INTEPLAST PRODUCT NO. IG-RZIP2GAL CASE: 100</p> <p>1840 - LIFT OFF PAN LINERS, DURABLE QUILON GREASEPROOF BAKERY PAN LINERS, 16-3/8" X 24-3/8"</p>	\$ NO BID	\$
185	1.00	CS	<p>BRAND: DURABLE PRODUCT NO. DPI-QPL25 PACK: 1,000/CASE</p> <p>1850 - FREEZER BAGS, PLASTIC, SUPER EXTRA HEAVY, 1 GALLON CAPCITY, 2.7 MIL, 10-9/16"W X 11"H, 250/CASE</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure for products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 37

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
186	100.00	CS	<p>BRAND: INTEPLAST PRODUCT NO. IG-GFRZIPGAL COLOR: CLEAR PACK: 250</p> <p>1860 - SANDWICH BAGS, PLASTIC, 1.2 MIL, RESEALABLE, 6-1/2"W X 5-7/8"L, 500/CASE.</p>	\$ 36.25 CS/500	\$ 3,625.00
187	1.00	CS	<p>BRAND: INTEPLAST PRODUCT NO. IG-RZIPSAND COLOR: CLEAR PACK: 500 McK #1078023, LAGASSE INC/SJN315882 Sold by the CS/480 @ \$34.80/CS</p> <p>1870 - DART, FOOD CONTAINER, 12 OZ., HOT OR COLD INSULATED FOAM, WHITE, (USE AN 20 SERIES LID).</p>	\$ NO BID	\$
188	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-12SJ20 CASE: 500</p> <p>1880 - FOOD CONTAINER LID, TRANSLUCENT, VENTED, FITS 12 OZ. FOOD CONTAINER.</p>	\$ NO BID	\$
189	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-20JL CASE: 1,000</p> <p>1890 - DART/CONEX, 7 OZ. TRANSLUCENT CUP MADE WITH HIGH IMPACT POLYSTYRENE FLEXIBLE, SHATTERPROOF, WITH NO SLIP GRIPPING SURFACE, CLEAR.</p>	\$ 72.65 CS/2500	\$ 72.65
190	1.00	EA	<p>BRAND: DART PRODUCT NO. DA-Y7 CASE: 2,500 McK #1127770, MCKESSON CORPORATION/16-PDC7 Sold by the CS/2000 @ \$58.12/CS</p> <p>1900 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER GOOLER, 10 GALLON, HEAVILY INSULATED CONTAINER KEEPS BEVERAGES COLD FOR HOURS, THUMB-TRIGGER SPIGOT FEATURES A RECESSED DESIGN MINIMIZING THE POTENTIAL FOR KNOCK AND BUMP RELATED DAMAGE, WEIGHT: 12 LB, CUBE: 2.37600.</p>	\$ NO BID	\$
191	1.00	EA	<p>BRAND: RUBBERMAID PRODUCT NO. RHP-1610-0RG COLOR: ORANGE</p> <p>1910 - COMMERCIAL INSULATED BEVERAGE CONTAINER, WATER GOOLER, 5 GALLON,</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 38

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
192	1.00	CS	<p>CRACK RESISTANT POLYETHYLENE FOR LONG LIFE, SCREW TOP LID FOR TIGHT SEAL, RECESSED, DRIPLESS SPIGOT, CARRY HANDLES FOR COLD BEVERAGES, WEIGHT: 7.45, CUBE: 2.26000 SIZE: 18-7/8 X 12-7/8 X 14-3/4</p> <p>BRAND: RUBBERMAID PRODUCT NO. RHP-1685ORG (1840999) COLOR: ORANGE</p> <p>1920 - CUPS, DRINKING, PLASTIC, CLEAR, 10 OZ., 100 CUPS/BAG, 2,500 CUPS/CASE</p>	\$ NO BID	\$
193	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-Y10 CASE: 2,500 CUPS</p> <p>1930 - BOWLS, DESSERT, LAMINATED FOAM, SMOOTH RIM, ROUND, PUNCTURE RESISTANT, 5 OZ., 125 CUPS PER SLEEVE, 1,000 CUPS PER CASE.</p> <p>BRAND: DART PRODUCT NO. DA-5BWWQ COLOR: WHITE CASE: 1,000 CUPS</p>	\$ NO BID	\$
194	1.00	CS	<p>1940 - BOWLS, SOUP, STYROFOAM, 12 OZ., (USES ANY 32 SERIES LID)</p> <p>BRAND: DART PRODUCT NO. DA-12B32 COLOR: WHITE CASE: 1,000 BOWLS</p>	\$ NO BID	\$
195	100.00	CS	<p>1950 - FORKS, PLASTIC, HEABY WEIGHT POLYSTYRENE, FULL SIZE, 100/PACK, 10 PACKS/CASE.</p> <p>BRAND: WALLACE PRODUCT NO. WAL-7480 COLOR: WHITE CASE: 1,000 FORKS</p> <p>McK #959242, MCKESSON CORPORATION/16-9000</p>	\$ 71.76 CS/1000	\$ 7,176.00
196	1.00	CS	<p>1960 - SPOON, PLASTIC, HEAVYWEIGHT, FULL SIZE, 100/PACK, 10 PACK/CASE.</p> <p>BRAND: WALLACE PRODUCT NO. WAL-7482 COLOR: WHITE</p>	\$ 30.94 CS/1000	\$ 30.94

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 39

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
197	1.00	CS	<p>CASE: 1,000 FORKS McK #959248, MCKESSON CORPORATION/16-4597</p> <p>1970 - SPOON, SOUP, PLASTIC, HEAVYWEIGHT 100/PACK, 10 PACKS/CASE.</p>	<p>\$ 76.60 CS/1000</p>	\$ 76.60
198	1.00	CS	<p>BRAND: WALLACE PRODUCT NO. WAL-3653 CASE: 1,000 SPOONS McK #673455, UNITED STATIONERS SUPPLY CO/DXE-SM207 Sold by the BX/100 @ \$7.66/BX</p> <p>1980 - KNIVES, PLASTIC, HEAVYWEIGHT, FULL SIZE, SERRATED EDGE, 100/PACK, 10 PACKS/CASE.</p>	<p>\$ 106.60 CS/1000</p>	\$ 106.60
199	1.00	ROLL	<p>BRAND: WALLACE PRODUCT NO. WAL-7481 COLOR: WHITE CASE: 1,000 McK #637820, UNITED STATIONERS SUPPLY CO/DXE-KH207 Sold by the BX/100 @ \$10.66/BX</p> <p>1990 - TABLE COVER, WHITE, PLASTIC, BANQUET ROLL, 40" X 300"</p>	\$ NO BID	\$
200	1.00	CS	<p>BRAND: ROYAL PRODUCT NO. RP-TCD PACK: 300'</p> <p>2000 - CUPS, STYROFOAM, 4 OZ., 50/PACK, 20 PACKS/CASE</p>	<p>\$ 38.42 CS/1000</p>	\$ 38.42
201	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-4J4 COLOR: WHITE CASE: 1,000 McK #872226, RJ SCHINNER CO/4C4W</p> <p>2010 - CUPS, STYROFOAM, 6 OZ., 25/PACK, 40 PACK/CASE.</p>	<p>\$ 34.36 CS/1000</p>	\$ 34.36
202	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-6J6 COLOR: WHITE CASE: 1,000 CUPS McK #865098, RJ SCHINNER CO/6C6W</p> <p>2020 - CUPS, PLASTIC, 5 OZ.</p>	<p>\$ 58.89 CS/2500</p>	\$ 58.89
203	1.00	CS	<p>BRAND: DART PART NUMBER DA-Y5 CASE: 2,500 CUPS McK #826670, DYNAREX/4255</p> <p>2030 - CUPS, PLASTIC, 12 OZ., CLEAR, SOFT PLASTIC, SMOOTH ROUND, 50/PACK,</p>	<p>\$ 43.11 CS/1000</p>	\$ 43.11

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 40

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
204	1.00	CS	<p>20 PACKS/CASE.</p> <p>BRAND: DART PRODUCT NO. DA-Y125 CASE: 1,000 CUPS</p> <p>McK #1015376, RJ SCHINNER CO/Y12S</p> <p>2040 - CUPS, STYROFOAM, 8 OZ., WHITE, 25 CUPS/PACK, 40 PACKS/CASE.</p>	<p>\$33.26</p> <p>CS/1000</p>	\$33.26
205	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-8J8 CASE: 1,000</p> <p>McK #713973, RJ SCHINNER CO/8J8</p> <p>2050 - CUPS, STYROFOAM, 10 OZ.</p>	<p>\$38.67</p> <p>CS/1000</p>	\$38.67
206	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-10J10 CASE: 1,000 CUPS</p> <p>McK #653464, RJ SCHINNER CO/10J10</p> <p>2060 - TRAYS, STYROFOAM, FOOD TRAYS, CONVENTIONAL HINGED LID, 3 SECTION, LARGE, 9" X 9" X 3-1/2", WHITE.</p>	\$NO BID	\$
207	1.00	CS	<p>BRAND: PACTIV PRODUCT NO. PT-YTD1-9903ECN CASE: 150 TRAYS</p> <p>2070 - PLATES, STYROFOAM, 6 INCH, WHITE</p>	\$NO BID	\$
208	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-6PWCR CASE: 1,000 PLATES</p> <p>2080 - PLATE, STYROFOAM, 10-1/4 INCH, NON-LAMINATED</p>	\$NO BID	\$
209	1.00	CS	<p>PRODUCT NO. DA-10PWCR CASE: 500 PLATES</p> <p>2090 - PLATE, DESSERT, 6 INCH, LAMINATE, WHITE.</p>	\$NO BID	\$
210	1.00	CS	<p>BRAND: DART PRODUCT NO. DA-6PWQR CASE: 1,000 PLATES</p> <p>2100 - PLATES, STYROFOAM, LUNCH, ROUND, 10-1/4 INCH, 3 COMPARTMENT, PUNCTURE</p>	\$NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 41

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			RESISTANT, LAMINTED, COLOR: HONEY, 125/CASE, 4 PACKS/CASE. BRAND: FOAM PACK PRODUCT NO. FP5500 CASE: 500 PLATES		
211	1.00	CS	2110 - LID FOR 1 OZ. SOUFFLE CUP	\$ NO BID	\$
			BRAND: DART PRODUCT NO. SO-PL100N CASE: 2,500 LIDS		
212	1.00	CS	2120 - CUPS, 1 OZ, PLASTIC, SOUFFLE	\$ 21.22 CS/2500	\$ 21.22
			BRAND: DART PRODUCT NO. SO-P100N CASE: 2,500 CUPS McK #972463, RJ SCHINNER CO/P100N		
213	1.00	CS	2130 - CUP, PLASTIC, SOUFFLE, 2 OUNCE	\$ 22.67 CS/2500	\$ 22.67
			BRAND: DART PRODUCT NO. SO-P200N CASE: 2,500 CUPS McK #973268, RJ SCHINNER CO/P200N		
214	1.00	CS	2140 - LID FOR SOUFFLE, 2 OUNCE	\$ NO BID	\$
			BRAND: DART PRODUCT NO. SO-PL200N CASE: 2,500 LIDS		
215	1.00	CS	2150 - CUP, SOUFFLE, PLASTIC, 4 OUNCE	\$ 95.33 CS/2500	\$ 95.33
			BRAND: DART PRODUCT NO. DA-P400N CASE: 2,500 CUPS McK #972602, RJ SCHINNER CO/P400N		
216	1.00	CS	2160 - LIDS, FOR SOUFFLE CUP, 4 OUNCE	\$ NO BID	\$
			PRODUCT NO. DA-PL4N CASE: 2,500 LIDS		
217	1.00	CS	2170 - CUPS, HOT, PLY LINED, 6.25 OZ., 50/PACK, 20 PACK/CASE. BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-3PCH0006	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 42

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
218	1.00	CS	<p>CASE: 1,000 CUPS</p> <p>2180 - LIDS, TRANSLUCENT, VENTED, FOR 12 OZ. FOAM BOWL, (FITS 0360 DART 12B32)</p> <p>BRAND: DART PRODUCT NO. DA-32JL CASE: 500 LIDS</p>	\$ NO BID	\$
219	1.00	CS	<p>2190 - CUPS, CONE SHAPED, 4 OZ., WHITE, 200/PACK, 25 PACKS/CASE.</p> <p>BRAND: DART PRODUCT NO. SO-4R-2050 CASE: 5,000 CUPS McK #1015609, RJ SCHINNER CO/4R-2050</p>	\$ 82.50 CS/5000	\$ 82.50
220	1.00	CS	<p>2200 - CUPS, PAPER, COLD, 5 OZ., SMOOTH, ROUND EDGES, 100/PACK, 30 PACKS/CASE.</p> <p>BRAND: LIGHTHOUSE LOUISIANA PRODUCT NO. LHB-6 CASE: 1,000 CUPS McK #972514, RJ SCHINNER CO/R53-J8000</p>	\$ 66.2233 CS/1000	\$ 66.22
221	1.00	CS	<p>Sold by the CS/3000 @ \$198.67/CS</p> <p>2210 - LIDS, PLASTIC, TRANSLUCENT, VENTED, FOR 4 OZ. CUPS.,</p> <p>(FITS ITEM 0420 DART 4J4) 100/PACK, 10 PACKS/CASE</p> <p>BRAND: DART PRODUCT NO. DA-4JL CASE: 1,000 LIDS</p>	\$ NO BID	\$
222	1.00	CS	<p>2220 - LIDS, TRANSLUCENT, STRAW SLOTTED, DART, FOR 8 OZ. STYROFOAM CUPS,</p> <p>100/PACK, 10 PACKS/CASE.</p> <p>BRAND: DART Product: DA-8SL CASE: 1,000 LIDS</p>	\$ NO BID	\$
223	1.00	PR	<p>2230 - SILICONE OVEN MITTENS, 17" LENGTH KITCHEN TYPE.</p> <p>BRAND: BEST VALUE PRODUCT NO. BV-801SG17 PACK: PAIR</p>	\$ NO BID	\$
224	1.00	CS	<p>2240 - MERCANTILE X80, FOODSERVICE WIPERS, 13" X 21.5", 150 TOWELS/BOX</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 43

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
225	1.00	CS	<p>BRAND: TORK PRODUCT NO. 192192 COLOR: WHITE/BLUE PACK: 150</p> <p>2250 - WIPES, FOOD SERVICE, 150/CASE</p>	\$NO BID	\$
226	1.00	CS	<p>KIMBERLY CLARK KC 6280 150 TO A CASE</p> <p>2260 - DISHWASHING LIQUID, LEMON FRESH, 32 OZ.</p>	\$NO BID	\$
227	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-5898-32 CASE: 12/32 OZ</p> <p>2270 - DISHWASHING DETERGENT, LIQUID, LEMON, 38 OUNCE BOTTLE.</p>	\$ 53.93 CS/8	\$ 53.93
228	1.00	EA	<p>BRAND: LEMON JOY PRODUCT NO. 43606CR CASE: 8/38 OZ</p> <p>McK #617419, UNITED STATIONERS SUPPLY CO/JOY-43606CT Sold by the CT/8 @ \$53.93/CT</p> <p>2280 - DETERGENT, DAWN, GALLON. (USED ON ANIMALS AT ANIMAL SHELTER)</p>	\$ 32.90 EA/1	\$ 32.90
229	1.00	CS	<p>PART NUMBER: PG-57445 McK #1190488, ULINE/S-14764 Sold by the GL/1 @ \$32.90/GL</p> <p>2290 - BIBS, PLASTIC WITH CRUST CATCHER (500/CASE)</p>	\$NO BID	\$
230	1.00	CS	<p>BRAND: CELLUCAP PRODUCT NO. B800AGR PACK: 500</p> <p>2300 - CAN LINERS, 17" X 18", HI-DENSITY 6 MICRONS, 4 TO 7 GALLON, COLOR: NATURAL</p> <p>McK #818682, UNITED STATIONERS SUPPLY CO/IBS-EC171806N Sold by the CT/2000 @ \$40.33/CT</p> <p>BRAND: INTEPLAST PRODUCT NO. EC171806N PACK: 2,000</p>	\$ 40.33 CS/2000	\$ 40.33
231	1.00	CS	<p>2310 - GRABBER, TRASH, UNGER NIFTY NABBER PRO - 36", 10 PER CASE,</p>	\$NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 44

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
232	1.00	CS	<p>ITEM #:UNG-NN90, MANUFACTURER #:NN900</p> <p>BRAND: ABCO PRODUCT NO. AB-90001 CASE: 10</p> <p>2320 - BAGS, DOGI POT LITTER BAGS, LITTER PICK-UP BAGS, 10 BAGS/PACK, 200 PACKS/CASE. (USED BY PARKS & RECREATION)</p> <p>DOG-1402-10</p>	\$NO BID	\$
233	1.00	CS	<p>2330 - DOGIPOT LINER WITH DRAWSTRING, 10 - 15 GALLON, 50/PACK.</p> <p>ITEM #: DOG-1404</p>	\$NO BID	\$
234	1.00	EA	<p>2340 - GARBAGE CONTAINERS, 32 GALLON, RUBBERMAID, GREY</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG2632GRY PACK: EACH McK #671523, RJ SCHINNER CO/FG263200GRAY</p>	\$ 43.90 EA/1	\$43.90
235	1.00	EA	<p>2350 - DOME TOP COVER TO FIT 32 GALLON RUBBERMAID GARBAGE CONTAINERS, GREY</p> <p>BRAND: RUBBERMAID PRODUCT NO. FG263788GRY PACK: EACH McK #708655, UNITED STATIONERS SUPPLY CO/RCP-263100GY</p>	\$ 20.16 EA/1	\$ 20.16
236	30.00	CS	<p>2360 - ANT AND ROACH KILLER, HI-TECH QUICK-ACTING FORMULA KILLS ROACHES,WATER</p> <p>BUGS, ANTS, SILVERFISH, CRICKETS, AND SPIDERS, RESIDUAL KEEPS KILLING FOR UP TO FOUR WEEKS, NO CFC, EPA REGISTERED 20 OZ. AEROSOL CAN</p> <p>BRAND: HITECH PRODUCT NO. EJ-301 FRAGRANCE: MILD SOLVEND ODOR CASE: 12 CANS</p>	\$NO BID	\$
237	1.00	EA	<p>2370 - FIRE ANT BAIT POWDER, 1 POUND CONTAINER, 0.05 PERCENT DELTAMETHRIN</p> <p>ZEP BRAND OR EQUAL</p> <p>BRAND: HIYIELD</p>	\$NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 45

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
238	1.00	CN	<p>PRODUCT NO. 32058 PACK: 1 POUND</p> <p>2380 - SPRAY, WASP & HORNET, 0.150% TETRAMETHRIN, 0.375% PERMETHRIN, 0.750%</p> <p>PIPERONYL BUTOXIDE TECHNICAL, 20 FT SPRAY, 49,500 DIELECTRIC STRENGTH, NO CFS, 20 OZ. CAN</p> <p>BRAND: AERO PRODUCT NO. 472320PA PACK: EACH</p>	\$ NO BID	\$
239	1.00	BALE	<p>2390 - OIL ABSORBANT PAD,15" WIDE X 18" LONG X 3/8" THICK, BALE OF 100,</p> <p>SK# 00-0491200, CAJUN SORB #47131901</p> <p>BRAND: ACADIANA PRODUCT NO. SH-L100 PACK: 100 PADS</p>	\$ NO BID	\$
240	1.00	CS	<p>2400 - BATH SIZE, DEODORANT BAR SOAP, WRAPPED, 3 OZ., NEW WORLD, WHITE.</p> <p>BRAND: NEW WORLD PRODUCT NO. NW-S3 CASE: 72 BARS</p>	\$ 27.1008 CS/72	\$ 27.10
241	1.00	CS	<p>McK #310529, DUKAL CORP./SP30 Sold by the CS/100 @ \$37.64/CS</p> <p>2410 - BATH SOAP, IVORY, 3.1 OZ., 3 BARS/PACK, 24 PACK/CASE</p> <p>BRAND: IVORY SCENT: NATURAL PRODUCT NO. PG-12364 CASE: 72 BARS</p>	\$ 46.29 CS/72	\$ 46.29
242	1.00	CS	<p>McK #866447, LAGASSE INC/PGC12364</p> <p>2420 - DISPOSABLE RAZORS, 72 PER CASE</p> <p>BRAND: NEW WORLD PRODUCT NO. NWI-RAZ-1BOX CASE: 72 RAZORS</p>	\$ 16.9750 CS/72	\$ 16.98
243	1.00	CS	<p>McK #474851, MCKESSON CORPORATION/16-RZ24 Sold by the CS/144 @ \$33.95/CS</p> <p>2430 - FRESH TOOTHPASTE, 1.5 OZ., MUST CONTAIN FLUORIDE.</p> <p>BRAND: NEW WORLD PRODUCT NO. TP15NB CASE: 144 TUBES</p>	\$ 51.67 CS/144	\$ 51.67
244	1.00	CS	<p>McK #472574, MCKESSON CORPORATION/16-9571</p> <p>2440 - TOOTHBRUSH, NEW WORLD, FULL-SIZE HEAD, ADULT SOFT, INDIVIDUALLY BOXED.</p>	\$ 29.8820 CS/288	\$ 29.88

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 46

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
245	1.00	CS	<p>BRAND: NEW WORLD PRODUCT NO. TB-BX CASE: 288 TOOTHBRUSHES McK #472584, MCKESSON CORPORATION/16-TB39 Sold by the CS/1440 @ \$149.41/CS 2450 - TOOTHPASTE, 4.6 OZ., FRESH MINT, NEW WORLD.</p>	\$57.6750 CS/60	\$57.68
246	1.00	CS	<p>BRAND: NEW WORLD PRODUCT NO. TP46 CASE: 60 TUBES McK #810219, NEW WORLD IMPORTS/TPS43 Sold by the CS/24 @ \$23.07/CS 2460 - DISPOSABLE DOUCHE, SUMMER'S EVE, 4.5 OZ. (VINEGAR AND WATER) 12 PER CASE.</p>	\$12.18 CS/12	\$12.18
247	1.00	CS	<p>BRAND: SUMMER EVE PRODUCT NO. SE-312090 CASE: 12/4.5 OZ. McK #693588, MCKESSON PHARMACEUTICALS/41608087475 Sold by the BX/2 @ \$2.03/BX 2470 - PERSONAL HYGIENE - SHAVING POWDER ROYAL CROWN BLUE MAGIC, MINIMUM 5 OZ., 12 PER CASE.</p>	\$NO BID	\$
248	1.00	CS	<p>BRAND: ROYAL PRODUCT NO. 7540768 CASE: 12/5 OZ 2480 - JOHNSON, SUAVE HAND LOTION WITH COCOA SHEA BUTTER, WITH DISPENSER, 10 OZ 6 PER CASE.</p>	\$NO BID	\$
249	1.00	CS	<p>BRAND: SUAVE PRODUCT NO. CB-072489 CASE: 6/10 OZ 2490 - SUAVE, DEODORANT, AEROSOL SPRAY CANS, 6 OZ. CANS, 12 CANS/CASE, FRAGRANCE - SHOWER FRESH</p>	\$NO BID	\$
250	1.00	CS	<p>BRAND: SUAVE PRODUCT NO. 4331914 CASE: 12/6 OZ CANS 2500 - SUAVE SHAMPOO, 15 OZ. BOTTLE.</p>	\$NO BID	\$
251	1.00	CS	<p>BRAND: SUAVE PRODUCT NO. CB-462739 CASE: 6/15 OZ BOTTLES 2510 - SUAVE BODY LOTION, VARIOUS FORMULAS, 10 OZ., 6 PER CASE.</p>	\$NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 47

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
252	1.00	CS	<p>BRAND: SUAVE PRODUCT NO. CB-072724 CASE: 6/10 OZ</p> <p>2520 - FEMININE HYGIENE PRODUCTS,HOSPECO TAMPONS, REGULAR, NO BULK PACKS.</p>	\$72.00 CS/240	\$72.00
253	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-311220 PACKED: 20/12'S McK #1184198, KIMBERLY CLARK PROFESSIONAL & CONSUMER/53445 Sold by the CS/128 @ \$38.40/CS</p> <p>2530 - MAXI SANITARY NAPKINS, NO. 8, GARD, INDIVIDUALLY BOXED, 250 PADS/CASE</p>	\$ NO BID	\$
254	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-250IM CASE: 250 PADS</p> <p>2540 - MAXI PADS, NO. 4, GARDS, 250 PADS PER CASE.</p>	\$54.61 CS/250	\$54.61
255	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-0147A CASE: 250 PADS McK #602796, UNITED STATIONERS SUPPLY CO/HOS-MT4 Sold by the CT/250 @ \$54.61</p> <p>2550 - HAND BAR SOAP, LAVA, 4 OZ. BAR, 48 BARS/CASE, INDIVIDUALLY WRAPPED.</p>	\$ NO BID	\$
256	1.00	EA	<p>BRAND: LAVA PRODUCT NO. JS-29004 SCENT: FRESH CASE: 48 BARS</p> <p>2560 - SANITARY NAPKIN RECEPTACLE, SATIN-FINISH STAINLESS STEEL, COVER IS</p>	\$70.66 EA/1	\$70.66
257	1.00	CS	<p>DRAWN, ONE-PIECE CONSTRUCTION, SECURED TO CABINET WITH FULL-LENGTH STAINLESS STEEL PIANO-HINGE, CAPACITY: 1.0 GALLON (3.8-L), UNIT:7-1/2"W X 10"H X 3-13/16"D (190 X 255 X 95MM)</p> <p>BRAND: BOBRICK PRODUCT NO. BW-270 PACK: EACH McK #592803, UNITED STATIONERS SUPPLY CO/HOS-ND1E</p> <p>2570 - HOSPECO, KRAFT WAXED FEMININE HYGIENE DISPOSAL BAGS WITH GUSSET, 7-1/2" X 3-1/2" X 10-1/4"</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 48

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
258	1.00	CS	<p>BRAND: HOSPITAL SPECIALTY PRODUCT NO. HO-260 CASE: 500 BAGS</p> <p>2580 - BATH SOAP, NEW WORLD, 3/4 OZ. INDIVIDUALLY WRAPPED, 1,000 PER CASE</p>	\$ 102.66 CS/1000	\$ 102.66
259	1.00	CS	<p>BRAND: NEW WORLD PRODUCT NO. NW-S34 CASE: 1,000 McK #1127937, LAGASSE INC/DIA06009A Sold by the CT/1000 @ \$102.66/CT</p> <p>2590 - OVEN CLEANER, HI-TECG OVEN BUSTER, FUME FREE, MAX AEROSOL SPRAY</p> <p>CANS, HEAVY DUTY INSTITUTIONAL FORMULA, CONTAINS SODIUM HYDROXIDE, 20 OZ. CAN.</p>	\$ NO BID	\$
260	1.00	CS	<p>BRAND: HITECH PRODUCT NO. EJ-826 CASE: 12 CANS</p> <p>2600 - HAND SOAP, CLARIO ANTIBACTERIAL FOAMING SKIN CLEANSER, REFILL BAG</p>	\$ NO BID	\$
261	1.00	PR	<p>BRAND: BETCO PRODUCT NO: BET7512900 CASE: 6 BAGS</p> <p>2610 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4</p>	\$ NO BID	\$
262	1.00	PR	<p>BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: X-LARGE</p> <p>2620 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4</p>	\$ NO BID	\$
263	1.00	PR	<p>BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: LARGE</p> <p>2630 - COATED GLOVES, FOAM NITRILE, ROUGH, DIPPED, ANSI ABRASION LEVEL 4</p>	\$ NO BID	\$
264	1.00	CS	<p>BRAND: HYFLEX PRODUCT NO: 48-101 SIZE: MEDIUM</p> <p>2640 - HAND GUARD INSTANT FOAM ALCOHOL HAND SANITIZER, REFILL BAG</p>	\$ NO BID	\$

***Please note, McKesson quotes the price for the individual unit of measure of products. However, the actual packaged quantity may be in a different unit of measure, than what is specified in the bid, due to the availability of the specified unit of measure for the item. Please see McKesson Attachment A and/or customer pricing sheet in the bid response for additional detail regarding item unit of measure availability. Additionally, the unit of measure may change between solicitation response and award due to factors beyond McKesson's control. In the event of such an occurrence, McKesson will promptly provide notice of the change in the item unit of measure upon award.

DATE: 11/1/2023

Page 49

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00143802

SEALED BID

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

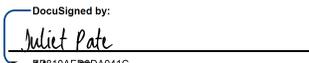
ASSISTANT SECRETARY'S CERTIFICATE
OF
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC

The undersigned, solely in her capacity as Assistant Secretary of McKesson Medical-Surgical Government Solutions LLC, a Delaware limited liability company (Company), hereby certifies that pursuant to the Company's delegation of authority policy and subject to the limitations set forth therein, the following individuals are authorized to execute certain documents related to customer and vendor contracts on behalf of the Company:

<u>Name</u>	<u>Title</u>
Anne McCann	Authorized Representative
Bryan Figura	Authorized Representative
Deborah Haywood	Authorized Representative
Hazel Gianatiempo	Authorized Representative
Kameren Jewett	Authorized Representative
Kathy Adams-Joyce	Authorized Representative
Kimberly Zabriskie	Authorized Representative
Kathy Amadio	Authorized Representative
Dawn Sakellariou	Authorized Representative
Jim Losinski	Authorized Representative
Shawn Rogers	Authorized Representative
Eury Jung	Authorized Representative
Nick Price	Authorized Representative
Parry Carter	Authorized Representative
Stanton J. McComb	President
Will Station	Vice President and Treasurer

Except as otherwise expressly stated herein, no third party is entitled to rely on the statements contained herein without the Company's prior written consent, not be reasonably withheld.

IN WITNESS WHEREOF, the undersigned has executed this Assistant Secretary's Certificate as of this 4th day of April 2023.

By: 
Juliet Pate,
Assistant Secretary

December 4, 2023

Mark Buttery, Purchasing Specialist II
Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053

RE: Delegated Signature Authority

Dear Mr. Buttery,

Please accept this letter as a formal delegation of signature authority to JT Bellotti, Proposal Specialist, for the purpose of approving the Louisiana Public Work Bid Form and the Non-Public Works Bid Affidavit for the following Bid:

Bid #50-00143802 Janitorial Supplies

If I can answer any questions that you may have, please feel free to contact me directly. Thank you for this opportunity and we look forward to doing business with you!

Sincerely,

DocuSigned by:

E1D9945D6D8F4F9...

Eury Jung
Manager, State and Local Government Proposals Team
804-264-7539 Direct Dial
Government.Bids@McKesson.com

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 Virginia

PARISH/COUNTY OF Henrico

BEFORE ME, the undersigned authority, personally came and appeared: _____
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized _____ of McKesson Medical-Surgical
Government Solutions LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00143802, 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 V. Bellotti

Signature of Affiant

John Bellotti

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 4 DAY OF December, 2023.

[Signature]

Notary Public

Saria Afzal

Printed Name of Notary

8036481

Notary/Bar Roll Number

My commission expires 07/31/26.



Saria Afzal
Notary Public
Commonwealth of Virginia
Registration No. 8036481
My Commission Expires 07/31/2026

*See MMSGGS proposed red lines/edits in the attached Cover Letter

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.

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
1	0010 - C-FOLD PAPER TOWELS, WHITE,	CS	2400	1	484969	KIMBERLY CLARK PROFESSIONAL & CONSUMER	01510	TOWEL, PAPER C-FOLD (200/PK 12PK/CS) KIMCON	\$33.07	CS/2400	\$33.07	\$33.07	
2	0020 - TALL-FOLD DISPENSER NAPKINS,	CS	10000	1	932682	UNITED STATIONERS SUPPLY CO	KCC-98710	NAPKIN,TL-FLD DISP.7X15.5	\$117.57	CT/10000	\$117.57	\$117.57	Sold by the CT/10000 @ \$117.57/CT
3	0030 - DINNER NAPKIN, 1/8 FOLD, 2-PLY,	CS	3000	1	1191950	GEORGIA PACIFIC	34440	NAPKIN, DINNER DIXIE 2-PLY 1/8FOLD WHT (126/PK 24PK/CS)	\$60.80	CS/3024	\$60.3175	\$60.32	Sold by the CS/3024 @ \$60.80/CS
4	0040 - NON-PERFORATED, HAND ROLL TOWEL,	CS		1					NO BID		NO BID		
5	0050 - MULTI-FOLD PAPER TOWELS, 1-PLY,	CS	4000	1	1040599	MCKESSON CORPORATION	165-MF250P	TOWEL, MULTI-FOLD PREM 1PLY WHT 9.06"X9.45" (250/PK 16PK/CS)	\$40.47	CS/4000	\$40.47	\$40.47	
6	0060 - PAPER TOWEL, ROLL, 7.875" X 350',	CS	12	1	362583	GEORGIA PACIFIC	28706	TOWEL, PAPER HRT WHTGEORGP	\$48.93	CS/12	\$48.93	\$48.93	
7	0070 - HYDROSPUN PAPER TOWEL WIPERS,	CS		1					NO BID		NO BID		
8	0080 - WYPALL L20, QUARTERFOLD WIPES,	CS		1					NO BID		NO BID		
9	0090 - LUNCHEON NAPKINS, 1/4 FOLD, 1-PLY	CS	6000	1	433520	GEORGIA PACIFIC	37707	NAPKIN, ACCLAIM LUNCH WHT 1PLY(500/PK 12PK/CS) GEORGP	\$65.04	CS/6000	\$65.04	\$65.04	
10	0100 - TOWELS, 2 PLY, CENTER PULL, 600'	CS	6	1	545515	KIMBERLY CLARK PROFESSIONAL & CONSUMER	50606	TOWEL, KLEENEX HRT (600/RL 6RL/CS) KIMCON	\$51.02	CS/6	\$51.02	\$51.02	
11	0110 - PAPER TOWEL ROLL, WHITE,	CS	6	1	455879	GEORGIA PACIFIC	89460	TOWEL, PAPER ENMOTION TOUCHLESS (800SH/RL) GEORGP	\$71.87	CS/6	\$71.87	\$71.87	
12	0120 - JUMBO, ROLL PAPER TOWELS, WHITE,	CS	6	1	449748	KIMBERLY CLARK PROFESSIONAL & CONSUMER	01000	TOWEL, PAPER SCOTT 8" WHT (12RL/CS) KIMCON	\$89.33	CS/12	\$44.6650	\$44.67	Sold by the CS/12@ \$89.33/CS
13	0130 - SINGLE FOLD PAPER TOWELS, 1-PLY,	CS	4000	1	279898	GEORGIA PACIFIC	20904	TOWEL, PAPER SNGL-FOLD WHTGEORGP	\$41.96	CS/4000	\$41.96	\$41.96	
14	0140 - ROLL PAPER TOWELS, NONPERFORATED,	CS	12	1	362578	GEORGIA PACIFIC	26401	TOWEL, PAPER ECON 1PLY (12RL/PK) GEORGP	\$41.60	CS/12	\$41.60	\$41.60	
15	0150 - ROLL TOWEL, WHITE, 10" X 800'	CS	6	1	1125491	GEORGIA PACIFIC	89470	TOWEL, ROLL ENMOTION 10" WIDEWHITE (6/CS)	\$80.68	CS/6	\$80.68	\$80.68	
16	0160 - ENMOTION, AUTOMATED TOUCHLESS	EA	1	1	889662	GEORGIA PACIFIC	59407A	DISPENSER, TOWEL ENMOTION WHTD/S	\$17.17	EA/1	\$17.17	\$17.17	
17	0170 - PAPER TOWELS, ROLL CONTROL CENTER	CS	6	1	880439	GEORGIA PACIFIC	89440	TOWEL, PAPER ROLL HI CAPACITY(6RL/CS)	\$66.83	CS/6	\$66.83	\$66.83	
18	0180 - PAPER TOWELS, PERFORATED, 2-PLY,	CS	3000	1	281892	GEORGIA PACIFIC	27385	TOWEL, PAPER PRFM 2PLY RL KTCHN (85/RL 30RL/CS) GEORGP	\$38.08	CS/2550	\$44.80	\$44.80	Sold by the CS/2550 @ \$38.08/CS
19	0190 - TOWEL, BLUE SHOP, POP-UP BOX,	CS		1					NO BID		NO BID		
20	0200 - WIPES, HAND SANITIZING ANTISEPTIC	CS		1					NO BID		NO BID		
21	0210 - HAND SANITIZER WIPES, DYMON SCRUB	CS		1					NO BID		NO BID		
22	0220 - WIPES, HAND, PREMOISTENED, HEAVY	CS		1					NO BID		NO BID		
23	0230 - BATHROOM TISSUE, 1-PLY, WHITE,	CS	80	1	506916	KIMBERLY CLARK PROFESSIONAL & CONSUMER	05102	TISSUE, TOILET SCOTT 1PLY (80RL/CS) KIMCON	\$86.97	CS/80	\$86.97	\$86.97	
24	0240 - BATHROOM TISSUE, 2-PLY, WHITE,	CS	96	1	1045390	MCKESSON CORPORATION	165-TP500	TISSUE, TOILET WHT 2PLY (96RL/CS)	\$59.86	CS/96	\$59.86	\$59.86	

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
25	0250 - FACIAL TISSUE, 8" X 8", 2 PLY,	CS	3000	1	1040596	MCKESSON CORPORATION	165-FT100	TISSUE, FACIAL FLAT BOX 2PLY WHT 8.37"X8.07" (100/BX 30BX/CS)	\$26.82	CS/3000	\$26.82	\$26.82	
26	0260 - BATHROOM TISSUE, 2-PLY, WHITE,	CS	12	1	1152387	RJ SCHINNER CO	JT 121000	TISSUE, TOILET JUMBO 1000 2PLY(12/CS)	\$35.73	CS/12	\$35.73	\$35.73	
27	0270 - REPLACEMENT ROLLER FOR TISSUE	EA		1					NO BID		NO BID		
28	0280 - TOILET SEAT COVERS, NETWORK	CS	5000	1	491461	KIMBERLY CLARK PROFESSIONAL & CONSUMER	39000	COVER, TOILET SEAT (250/PK 20PK/CS) KIMCON	\$82.00	CS/5000	\$82.00	\$82.00	
29	0290 - TOILET SEAT COVER DISPENSERS	EA	1	1	817831	UNITED STATIONERS SUPPLY CO	BOB-221	DISPENSER, TOILET SEAT CVR	\$46.04	EA/1	\$46.04	\$46.04	
30	0300 - HAND SOAP, FOAMING, 1200 ML,	CS	6	1	720755	GOJO INDUSTRIES INC.	5382-02	CLEANER, HAND FOAM 1200ML (2/CS) GOJOIN	\$53.46	CS/2	\$160.38	\$160.38	Sold by the CS/2 @ \$53.46/CS
31	0310 - HAND SOAP, PINK LIQUID, 1-GALLON	CS		1					NO BID		NO BID		
32	0320 - LIQUID, HI-TECH, ANTIBACTERIAL	CS		1					NO BID		NO BID		
33	0330 - BETCO, FOAM ANTIBACTERIAL SOAP,	CS		1					NO BID		NO BID		
34	0340 - KUTOL, SANTI-GEL INSTANT HAND	CS		1					NO BID		NO BID		
35	0350 - KUTOL, HAND SANITIZER REFILL,	CS		1					NO BID		NO BID		
36	0360 - HAND SOAP, GO JO, 800 ML REFILL	CS	12	1	281325	GOJO INDUSTRIES INC.	9657-12	SANITIZER, PURELL HAND 800ML (12/CS) GOJOIN	\$132.40	CS/12	\$132.40	\$132.40	
37	0370 - HEAVY DUTY HAND CLEANER, CREME	CS		1					NO BID		NO BID		
38	0380 - GLOVES, NON-STERILE DISPOSAL,	CS	1000	1	354438	MCKESSON CORPORATION	14-114	GLOVE, EXAM VNYL SM N/S (100/BX 10BX/CS)	\$27.65	CS/1000	\$27.65	\$27.65	
					354439	MCKESSON CORPORATION	14-116	GLOVE, EXAM VNYL MED N/S (100/BX 10BX/CS)	\$27.65	CS/1000	\$0.00		
					354440	MCKESSON CORPORATION	14-118	GLOVE, EXAM VNYL LG N/S (100/BX 10BX/CS)	\$27.65	CS/1000	\$0.00		
					354441	MCKESSON CORPORATION	14-120	GLOVE, EXAM VNYL XL N/S (100/BX 10BX/CS)	\$27.65	CS/1000	\$0.00		
39	0390 - GLOVES, DISPOSABLE, FOODSERVICE,	CS		1					NO BID		NO BID		
40	0400 - GLOVES, DISPOSABLE, FOOD SERVICE,	CS	1000	1	1123016	R3 RELIABLE REDISTRIBUTION RESOURCE	750071395	GLOVE, POLYEHTYLENE DISP MED (100/PK 10PK/BX)	\$10.00	BX/1000	\$10.00	\$10.00	Sold by the BX/1000 @ \$10.00/BX
41	0410 - GLOVES, DISPOSABLE, FOODSERVICE,	CS	1000	1	1123017	R3 RELIABLE REDISTRIBUTION RESOURCE	750071495	GLOVE, POLYETHYLENE DISP LG (100/PK 10PK/BX)	\$10.00	BX/1000	\$10.00	\$10.00	Sold by the BX/1000 @ \$10.00/BX
42	0420 - GLOVES, TRADEX, INDUSTRIAL,	PR		1					NO BID		NO BID		
43	0430 - GLOVES, BLUE NITRILE, DISPOSABLE,	BX	100	1	921601	MCKESSON CORPORATION	14-652C	GLOVE, EXAM NTRL XS N/S CHEMA04.5C (100/BX 10BX/CS)	\$6.71	BX/100	\$6.71	\$6.71	
44	0440 - GLOVES, BLUE NITRILE, DISPOSABLE,	BX	100	1	921606	MCKESSON CORPORATION	14-674C	GLOVE, EXAM NTRL SM N/S EXTFCHEMO 6.5CX (100/BX 10BX/CS)	\$9.12	BX/100	\$9.12	\$9.12	
45	0450 - GLOVES, BLUE NITRILE, DISPOSABLE,	BX	100	1	921609	MCKESSON CORPORATION	14-680C	GLOVE, EXAM NTRL XL N/S EXTFCHEMO 6.5CX (100/BX 10BX/CS)	\$9.12	BX/100	\$9.12	\$9.12	
46	0460 - GLOVES, NITRILE PALM WITH	PR		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKesson Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
47	0470 - GLOVES, BLUE NITRILE, DISPOSABLE,	BX	100	1	921608	MCKESSON CORPORATION	14-678C	GLOVE, EXAM NTRL LG N/S EXTFCHEMO 6.5CX (100/BX 10BX/CS)	\$9.12	BX/100	\$9.12	\$9.12	
48	0480 - HI-TECH ONE-STEP GERMICIDAL	CS	4	1	930169	ECOLAB PROFESSIONAL PRODUCTS	6027314	CLEANER, DISINFECTANT ENCOMPASS NEUTRAL GL (4/CS) ECOLAB	\$212.93	CS/4	\$212.93	\$212.93	
49	0490 - AIR FRESHNER, LEMON CONCENTRATE,	CS		1					NO BID		NO BID		
50	0500 - LIQUID BLEACH, PURE BRIGHT,	CS		1					NO BID		NO BID		
51	0510 - HI-TECH SIMPLY CLEAN CLEANER &	CS		1					NO BID		NO BID		
52	0520 - HI-TECH DETERGENT DISINFECTANT,	DRUM		1					NO BID		NO BID		
53	0530 - CLEANING PADS, 20", 5 PADS/CASE	CS		1					NO BID		NO BID		
54	0540 - SCOURING PADS, SCRUBBLE, GENERAL	CS	60	1	593856	UNITED STATIONERS SUPPLY CO	MMM-96CC	PAD,SCOURING,COMMERCL10 PK10 PADS PER PACK UNDRSTR	\$11.93	PK/10	\$71.58	\$71.58	Sold by the PK/10 @ \$11.93/PK
55	0550 - PAD, DOODLEBUG, BROWN, FOR HEAVY	PK		1					NO BID		NO BID		
56	0560 - SPONGE SCRUBBER, GREEN	CS	20	1	669934	LAGASSE INC	BWK196	SCRUBBER, MED DUTY GRN (20/CS)LAGASE	\$5.79	CS/20	\$5.79	\$5.79	
57	0570 - SULFURIC ACID, LIQUID DRAIN	CS		1					NO BID		NO BID		
58	0580 - METERED AIR FRESHENER, 7 OZ.	EA	1	1	851078	RJ SCHINNER CO	CL116	AIR FRESHNER, FMS METERED MANGO 10OZ (12/CS)	\$3.85	EA/1	\$3.85	\$3.85	
59	0590 - METERED AIR FRESHENER DISPENSER	EA		1					NO BID		NO BID		
60	0600 - DEODORANT, CHERRY ORCHARD SCENT	CS		1					NO BID		NO BID		
61	0610 - MULBERRY DEODORANT, 1 GALLON	CS		1					NO BID		NO BID		
62	0620 - BETCO GLARE FLOOR FINISH,	PL		1					NO BID		NO BID		
63	0630 - AEROSOL FURNITURE POLISH, HI-TECH	CS		1					NO BID		NO BID		
64	0640 - CLEANER, ALL PURPOSE, LAVENDER	EA		1					NO BID		NO BID		
65	0650 - ALL PURPOSE CLEANER, FORMULA 409,	CS	12	1	1223950	THE CLOROX COMPANY	35306CT	CLEANER, HARD SURFACE 409 FORMULA TRIGGER SPRAY 32OZ (12/CS)	\$47.93	CS/12	\$47.93	\$47.93	
66	0660 - FORMULA 409 REFILL, 128 OZ.	CS	4	1	1223949	THE CLOROX COMPANY	35300CT	CLEANER, HARD SURFACE 409 FORMULA 1GL (4/CS)	\$47.93	CS/4	\$47.93	\$47.93	
67	0670 - CLEANER, COMET, 21 OUNCE	EA	1	1	797081	LAGASSE INC	PGC32987CT	CLEANER, HD SURFACE COMET DEOPDR 21OZ (24/CS) SALFLD	\$1.82	EA/1	\$1.82	\$1.82	
68	0680 - CITRUS DISINFECTANT CLEANER WITH	CS		1					NO BID		NO BID		
69	0690 - CLEANER, HAND, PUMP CONTAINER,	EA		1					NO BID		NO BID		
70	0700 - CARPET DEODORIZER, POWDERED, ARM	CS	9	1	874042	LAGASSE INC	CDC3320084113CT	DEODORIZER, ROOM/CARPET 42.6OZ(9/CS)	\$34.20	CS/9	\$34.20	\$34.20	
71	0710 - HI-TECH CLEANSER, CREME, 32 OZ.,	CS		1					NO BID		NO BID		
72	0720 - HI-TECH, NON-ACID GERMICIDAL	CS		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
73	0730 - HOUSEHOLD POWDER CLEANER, SPIC &	CS		1					NO BID		NO BID		
74	0740 - FABRIC SOFTNER SHEETS, BOUNCE,	CS		1					NO BID		NO BID		
75	0750 - LAUNDRY DETERGENT, HI-TECH, LEMON	CS		1					NO BID		NO BID		
76	0760 - HE LAUNDRY DETERGENT, 50 OUNCE	CS		1					NO BID		NO BID		
77	0770 - DETERGENT, HE LIQUID, 50 OUNCE	CS		1					NO BID		NO BID		
78	0780 - LAUNDRY DETERGENT, TIDE, 95 OZ.	CS	3	1	967324	UNITED STATIONERS SUPPLY CO	PGC-84997	DETERGENT,TIDE PWDHE,95OZ	\$79.69	CT/3	\$79.69	\$79.69	Sold by the CT/3 @ \$79.69/CT
79	0790 - HI-TECH, AEROSOL DISINFECTANT	CS	12	1	1076470	UNITED STATIONERS SUPPLY CO	SJN-333813EA	CLEANER,WINDEX,AERO	\$7.53	EA/1	\$90.36	\$90.36	Sold by the EA/1 @ \$7.53/EA
80	0800 - GLASS CLEANER, AEROSOL SPRAY	CS		1					NO BID		NO BID		
81	0810 - ROOM DEODORANT, AEROSOL,	CS		1					NO BID		NO BID		
82	0820 - HI-TECH FOAMING SHOWER ROOM	CS		1					NO BID		NO BID		
83	0830 - DEODORIZERS FOR TOILETS WITH	CS		1					NO BID		NO BID		
84	0840 - HI-TECH LIQUIFIER, STRIPPER, NO	5GAP		1					NO BID		NO BID		
85	0850 - UNDER SEAL FLOOR SEALER, HARD,	5GAP		1					NO BID		NO BID		
86	0860 - MANGO BAY CLIP DEODORIZER,	CS		1					NO BID		NO BID		
87	0870 - MANGO WAVE URINAL SCREEN	CS		1					NO BID		NO BID		
88	0880 - MAT, P-SHIELD URINAL	PK		1					NO BID		NO BID		
89	0890 - URINAL DEODORIZER BLOCKS, ROUND	CS		1					NO BID		NO BID		
90	0900 - DEODORANT BLOCK WITH MESH HANGER,	EA		1					NO BID		NO BID		
91	0910 - STILLBRITE, STAINLESS STEEL	CS		1					NO BID		NO BID		
92	0920 - HI-TECH, VANDALISM & STAIN MARK	CS		1					NO BID		NO BID		
93	0930 - HI-TECH, GUM OFF REMOVER III,	CS		1					NO BID		NO BID		
94	0940 - 3M NIAGARA, CLEANING PADS, 19",	CS		1					NO BID		NO BID		
95	0950 - HI-TECH FRESH ODOR BAN, 1 GALLON	CS		1					NO BID		NO BID		
96	0960 - SPRAY BOTTLES, 32 OZ., MIX AND	EA		1					NO BID		NO BID		
97	0970 - TRIGGER SPRAYER, TOLCO DIP TUBE,	EA		1					NO BID		NO BID		
98	0980 - STAINLESS STEEL CLEANER, LUSTER	CS		1					NO BID		NO BID		
99	0990 - NEUTRAL FRESH DISINFECTANT, 2 OZ.	CS		1					NO BID		NO BID		
100	1000 - BETCO TOILET BOWL AND SHOWER TILE	CS		1					NO BID		NO BID		
101	1010 - GLASS CLEANER, SPARKLE, 1 GALLON	GL	1	1	656182	UNITED STATIONERS SUPPLY CO	FUN-20500	CLEANER,SPARKLE GALN REFL	\$13.81	EA/1	\$13.81	\$13.81	Sold by the EA/1 @ \$13.81/EA

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKesson Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
102	1020 - URINAL SCREEN W/PARA BLOCK,	CS		1					NO BID		NO BID		
103	1030 - TOY BROOM, ABCO, 7 LB.,	EA		1					NO BID		NO BID		
104	1040 - SUPER JAW GRIP-IT HANDLE, 160"	EA		1					NO BID		NO BID		
105	1050 - GENERAL MAINTENANCE BLUE MOP,	EA	1	1	1025879	UNITED STATIONERS SUPPLY CO	BWK-502BLEA	MOP,HEAD,SUPRLP,MED,BE	\$14.40	EA/1	\$14.40	\$14.40	
106	1060 - DUST PANS, CONTINENTAL, LOBBY	EA	1	1	1169007	RJ SCHINNER CO	2600-EA	PAN, DUST IMPACT PLAS W/PVC HANDLE LOBBYMASTER BLK	\$9.31	EA/1	\$9.31	\$9.31	
107	1070 - RUBBERMAID, MOP WRINGERS FOR MOP	EA	1	1	986797	RJ SCHINNER CO	FG748000YEL	BUCKET/MOP, COMBO 26QT	\$92.01	EA/1	\$92.01	\$92.01	
108	1080 - MOP WRINGER, RUBBERMAID, DOWNWARD	EA		1					NO BID		NO BID		
109	1090 - MOPPING COMBO, RUBBERMAID	ST	1	1	521361	RJ SCHINNER CO	FG757688YEL	BUCKET, MOP W/DWNPRESS COMBO 44QT SALFLD	\$296.40	EA/1	\$296.40	\$296.40	Sold by the EA/1 @ \$296.40/EA
110	1100 - DUST PANS, RUBBERMAID, HEAVY DUTY	CS	12	1	708630	UNITED STATIONERS SUPPLY CO	RCP-2005CHA	DUSTPAN,HVYDTY,CCL	\$11.47	EA/1	\$137.64	\$137.64	Sold by the EA/1 @ \$11.47/EA
111	1110 - MOP BUCKET WITHOUT WRINGER,	EA	1	1	931334	RJ SCHINNER CO	FG758088YEL	MOP BUCKET W/RINGER 35QT	\$116.04	EA/1	\$116.04	\$116.04	
112	1120 - BROOM, PLASTIC, BRISTLE LARGE	EA	1	1	789877	UNITED STATIONERS SUPPLY CO	BWK-9008	BRUSH,GROUT,BE	\$2.94	EA/1	\$2.94	\$2.94	
113	1130 - ABCO BROOM, HEAVY DUTY WOODEN	DZ	12	1	554456	LAGASSE INC	BWK951TCT	BROOM, LOBBY CORN HUSK (12/DZ)LAGASE	\$43.22	DZ/12	\$43.22	\$43.22	
114	1140 - HANDLE, BROOM, 5' X 15/16" DIA,	EA		1					NO BID		NO BID		
115	1150 - BROOM, STREET, BROWN POLYBASS	DZ		1					NO BID		NO BID		
116	1160 - BROOM, PUSH, FLOOR, 24" WIDTH,	DZ		1					NO BID		NO BID		
117	1170 - PLASTIC LOBBY BRROM, BLACK,	EA	1	1	671587	RJ SCHINNER CO	FG637400BLA	BROOM, USE W/LOBBY DUST PANSALFLD	\$8.67	EA/1	\$8.67	\$8.67	
118	1180 - BROOM, PUSH, 24" WIDE X 4" TRIM,	DZ		1					NO BID		NO BID		
119	1190 - BROOM, PUSH, 16" WIDE X 4" TRIM	DZ		1					NO BID		NO BID		
120	1200 - HANDLE, PUSH BROOM/SQUEEGE,	DZ		1					NO BID		NO BID		
121	1210 - HANDLE, BROOM, 5' X 15/16" WITH	DZ		1					NO BID		NO BID		
122	1220 - ABCO MOP HANDLE, NO WAXES, SCREW	DZ		1					NO BID		NO BID		
123	1230 - LAY FLAT MOP HEADS, 20 OZ. SIZE,	DZ		1					NO BID		NO BID		
124	1240 - LAY FLAT MOP HEADS, 20 OZ. SIZE,	DZ		1					NO BID		NO BID		
125	1250 - LAY FLAT MOP HEADS, 20 OZ. SIZE,	DZ		1					NO BID		NO BID		
126	1260 - HEAD, DUST MOP, COTTON, 24" X 5"	DZ		1					NO BID		NO BID		
127	1270 - MOP HANDLE, LAY FLAT SCREW IN	DZ	12	1	1022127	UNITED STATIONERS SUPPLY CO	BWK-610	HANDLE,MOP,PLST,JAWS 60"	\$12.29	EA/1	\$147.48	\$147.48	Sold by the EA/1 @ \$12.29/EA
128	1280 - MOP, 32 OZ., HEAVY DUTY HANDLE,	DZ		1					NO BID		NO BID		
129	1290 - MOP, FOUR PLY, 24 OZ. COTTON HEAD	DZ		1					NO BID		NO BID		
130	1300 - MOP, TOY, 24 INCH	DZ		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
131	1310 - MOP HANDLE, CLIP-IN TYPE, 60",	DZ		1					NO BID		NO BID		
132	1320 - SQUEEGEE, FLOOR, 36", STRAIGHT	EA		1					NO BID		NO BID		
133	1330 - ABCO UTILITY BRUSHES, SHORT	DZ	12	1	817934	UNITED STATIONERS SUPPLY CO	BWK-4420	BRUSH,20" UTLY NYLN BRSTL	\$15.41	EA/1	\$184.92	\$184.92	Sold by the EA/1 @ \$15.41/EA
134	1340 - BRUSH, WHITEWASH, 7"W X 2-5/8"L,	EA		1					NO BID		NO BID		
135	1350 - BRUSH, UTILITY, 20" HANDLE 2",	EA		1					NO BID		NO BID		
136	1360 - WAX MOP HEAD, MEDIUM FINISH MOP	DZ		1					NO BID		NO BID		
137	1370 - WET MOP HEAD, 16 OZ., SCREW ON	DZ		1					NO BID		NO BID		
138	1380 - WET MOP HEADS, 24 OZ., SCREW ON	DZ		1					NO BID		NO BID		
139	1390 - NORTON, STRIPPER PADS, 18 INCH	PK		1					NO BID		NO BID		
140	1400 - NORTON, BUFFER PADS, 18"	PK		1					NO BID		NO BID		
141	1410 - NORTON, BUFFER PADS, 19"	PK		1					NO BID		NO BID		
142	1420 - NORTON, BUFFING PADS, 20"	PK		1					NO BID		NO BID		
143	1430 - NORTON, FLOOR PADS, HIGH	PK		1					NO BID		NO BID		
144	1440 - POLISHER PADS, 18"	PK		1					NO BID		NO BID		
145	1450 - ULTRA HIGH SPEED POLISHING PADS,	PK		1					NO BID		NO BID		
146	1460 - WHITE POLISHING PADS, 20"	PK		1					NO BID		NO BID		
147	1470 - BUFFER PADS, 13"	PK		1					NO BID		NO BID		
148	1480 - HIGH SPEED STRIPPING PAD, 20"	PK		1					NO BID		NO BID		
149	1490 - WET FLOOR SIGNS, CLOSED: 26",	EA	1	1	708761	UNITED STATIONERS SUPPLY CO	RCP-611277YW	SIGN,CAUTION,WET FLR,YW D/SUNDSTR	\$22.80	EA/1	\$22.80	\$22.80	
150	1500 - WILEN J.W. ATOMIC LOOP MOP,	DZ		1					NO BID		NO BID		
151	1510 - ABCO, TOILET BOWL BRUSH, PLASTIC	CS	24	1	671585	RJ SCHINNER CO	FG631000WHT	BRUSH, TOILET BOWLSALFLD	\$2.98	EA/1	\$71.52	\$71.52	Sold by the EA/1 @ \$2.98/EA
152	1520 - BRUSH, TOILET BOWL, SYNTHETIC &	EA		1					NO BID		NO BID		
153	1530 - ABCO, THREADED WOOD BROOM HANDLE,	EA	1	1	789801	UNITED STATIONERS SUPPLY CO	BWK-136	HANDLE,METAL TIP,15/16X60	\$8.47	EA/1	\$8.47	\$8.47	
154	1540 - WILEN, FLOOR SCRUB BRUSH, 10",	CS		1					NO BID		NO BID		
155	1550 - ACS/SCRUBBLE HEAVY DUTY UTILITY	CS		1					NO BID		NO BID		
156	1560 - PADS, HOG HAIR, 20", NATURAL,	PK		1					NO BID		NO BID		
157	1570 - PADS, SURFACE PREP, 20",	PK		1					NO BID		NO BID		
158	1580 - NORTON, 13" FLOOR SCRUBBING PAD,	PK		1					NO BID		NO BID		
159	1590 - PAIL, 2-1/2 GALLON, WHITE, HIGH	EA		1					NO BID		NO BID		
160	1600 - LID WITH SPOUT, FOR 5 GALLON	EA		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
161	1610 - PAIL, 5 GALLON, WHITE, HIGH	EA		1					NO BID		NO BID		
162	1620 - ELKAY, UMBRELLA BAGS, 35"	CS	1000	1	936441	ELKAY PLASTICS CO INC	UB0735	BAG UMBRELLA 7X35 7ML1000/CS	\$43.83	CS/1000	\$43.83	\$43.83	
163	1630 - ELKAY, MINI, UMBRELLA BAGS, 24"	CS	1000	1	945563	ELKAY PLASTICS CO INC	UB0724	BAG UMBRELLA 7X24 7ML1000/CS	\$30.56	CS/1000	\$30.56	\$30.56	
164	1640- NUANCE MICROFIBER CLOTH GREEN	CS		1					NO BID		NO BID		
165	1650 -NUANCE MICROFIBER CLOTH BLUE	CS		1					NO BID		NO BID		
166	1660 -IMPACT LAYFLAT HIGH DUSTER	CS		1					NO BID		NO BID		
167	1670 -PURELL FOODSERVICE SURFACE	CS		1					NO BID		NO BID		
168	1680 - CASCADE, AUTOMATIC DISH-WASHING,	CS		1					NO BID		NO BID		
169	1690 - KLINGON OVEN & HOOD CELANER,	CS		1					NO BID		NO BID		
170	1700 - STRAWS, JUMBO, INDIVIDUALLY	BX	500	1	1123045	R3 RELIABLE REDISTRIBUTION RESOURCE	68174506	STRAW, WRAPPED 10 1/4" (4BX/CS500/BX)	\$9.02	BX/500	\$9.02	\$9.02	
171	1710 - BOUFFANT DISPOSABLE CAPS,	CS	500	1	237329	MCKESSON CORPORATION	40181100	CAP, BOUFFANT LF SB BLU 24" (100/BX 5BX/CS)	\$40.47	CS/500	\$40.47	\$40.47	
172	1720 - BUTCHER PAPER, WHITE, 18" X 1000'	ROLL		1					NO BID		NO BID		
173	1730 - FREEZER PAPER, WAXED,	ROLL		1					NO BID		NO BID		
174	1740 - ALUMINUM FOIL, HEAVY DUTY,	ROLL	1	1	1092706	FISHER SCIENTIFIC	50931042	DISH SET, STAINING 20 SLIDE UNIT 500ML 120X120X75MM D/S	\$113.30	EA/1	\$113.30	\$113.30	Sold by the EA/1 @ \$113.30/EA
175	1750 - POP-UP FOIL SHEETS, 12" X 10.75",	CS		1					NO BID		NO BID		
176	1760 - ALUMINUM FOIL, HEAVY DUTY,	ROLL		1					NO BID		NO BID		
177	1770 - WRAP, PRESS-N-SEAL, 70' ROLL,	CS		20					NO BID		NO BID		
178	1780 - WRAP, PLASTIC FILM, INTEPLAST,	ROLL	1	1	1152349	RJ SCHINNER CO	EFF182	WRAP, FOOD CLING PVC CUTTER BOX 18"X2000'	\$20.08	EA/1	\$20.08	\$20.08	Sold by the EA/1 @ \$20.08/EA
179	1790 - BAGS, BROWN PAPER, 1 LB.,	PK	500	1	902847	LAGASSE INC	BAGGK3500	BAG GROCERY 3# BRN 500/CS	\$18.20	CS/500	\$18.20	\$18.20	Sold by the CS/500 @ \$18.20/CS
180	1800 - BAGS, BROWN PAPER, 5 LB.,	PK	500	1	736540	LAGASSE INC	BAGGK5500	BAG, PAPER STD-DTY #5 (500/PK)LAGASE	\$17.57	PK/500	\$17.57	\$17.57	
181	1810 - BAGS, BROWN PAPER, 10 LB,	PK	500	1	761696	LAGASSE INC	BAGGK8500	BAG, PAPER BRN #8 (500/PK)LAGASE	\$22.38	PK/500	\$22.38	\$22.38	
182	1820 - BAGS, BROWN GROCERY PAPER,	PK		1					NO BID		NO BID		
183	1830 - FOOD STORAGE BAGS, CLEAR, PLASTIC	CS		1					NO BID		NO BID		
184	1840 - LIFT OFF PAN LINERS, DURABLE	CS		1					NO BID		NO BID		
185	1850 - FREEZER BAGS, PLASTIC, SUPER	CS		1					NO BID		NO BID		
186	1860 - SANDWICH BAGS, PLASTIC, 1.2 MIL,	CS	500	100	1078023	LAGASSE INC	SJN315882	ZIPLOC BAG SANDWICH STORAGE 40UM BX SZ 40 STR	\$34.80	CS/480	\$36.25	\$3,625.00	Sold by the CS/480 @ \$34.80/CS
187	1870 - DART, FOOD CONTAINER, 12 OZ.,	CS		1					NO BID		NO BID		
188	1880 - FOOD CONTAINER LID, TRANSLUCENT,	CS		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
189	1890 - DART/CONEX, 7 OZ. TRANSLUCENT CUP	CS	2500	1	1127770	MCKESSON CORPORATION	16-PDC7	CUP, DRINKING TRANSLUCENT PP 7OZ (100/SL 20SL/CS)	\$58.12	CS/2000	\$72.65	\$72.65	Sold by the CS/2000 @ \$58.12/CS
190	1900 - COMMERCIAL INSULATED BEVERAGE	EA		1					NO BID		NO BID		
191	1910 - COMMERCIAL INSULATED BEVERAGE	EA		1					NO BID		NO BID		
192	1920 - CUPS, DRINKING, PLASTIC, CLEAR,	CS		1					NO BID		NO BID		
193	1930 - BOWLS, DESSERT, LAMINATED FOAM,	CS		1					NO BID		NO BID		
194	1940 - BOWLS, SOUP, STYROFOAM, 12 OZ.,	CS		1					NO BID		NO BID		
195	1950 - FORKS, PLASTIC, HEABY WEIGHT	CS	1000	100	959242	MCKESSON CORPORATION	16-9000	FORK, PLASTIC HVY WGT WHT (1000/CS)	\$71.76	CS/1000	\$71.76	\$7,176.00	
196	1960 - SPOON, PLASTIC, HEAVYWEIGHT,	CS	1000	1	959248	MCKESSON CORPORATION	16-4597	SPOON, PLASTIC HVY WGT WHT 6"(1000/CS)	\$30.94	CS/1000	\$30.94	\$30.94	
197	1970 - SPOON, SOUP, PLASTIC, HEAVYWEIGHT	CS	1000	1	673455	UNITED STATIONERS SUPPLY CO	DXE-SM207	SPOON,HVY MED WGT,100,WE	\$7.66	BX/100	\$76.60	\$76.60	Sold by the BX/100 @ \$7.66/BX
198	1980 - KNIVES, PLASTIC, HEAVYWEIGHT,	CS	1000	1	637820	UNITED STATIONERS SUPPLY CO	DXE-KH207	KNIFE,PLSTC,HVYWGT,100/BXK NIFE UNDR	\$10.66	BX/100	\$106.60	\$106.60	Sold by the BX/100 @ \$10.66/BX
199	1990 - TABLE COVER, WHITE, PLASTIC,	ROLL		1					NO BID		NO BID		
200	2000 - CUPS, STYROFOAM, 4 OZ.,	CS	1000	1	872226	RJ SCHINNER CO	4C4W	CUP, STYROFOAM 4OZ (1000/CS)WNCUPP	\$38.42	CS/1000	\$38.42	\$38.42	
201	2010 - CUPS, STYROFOAM, 6 OZ., 25/PACK,	CS	1000	1	865098	RJ SCHINNER CO	6C6W	CUP, STYRO FOAM 6OZ (1000/CS)	\$34.36	CS/1000	\$34.36	\$34.36	
202	2020 - CUPS, PLASTIC, 5 OZ.	CS	2500	1	826670	DYNAREX	4255	CUP, DRINK PLAS CLR 5OZ (100/PK 25PK/CS) DYNREX	\$58.89	CS/2500	\$58.89	\$58.89	
203	2030 - CUPS, PLASTIC, 12 OZ., CLEAR,	CS	1000	1	1015376	RJ SCHINNER CO	Y12S	CUP, PLAS COLD TRANSLCNT 12OZ(50/SL 20SL/CS)	\$43.11	CS/1000	\$43.11	\$43.11	
204	2040 - CUPS, STYROFOAM, 8 OZ., WHITE,	CS	1000	1	713973	RJ SCHINNER CO	8J8	CUP, DRINK STYROFOAM DART 8OZ(25/SL 40SL/CS) SALFLD	\$33.26	CS/1000	\$33.26	\$33.26	
205	2050 - CUPS, STYROFOAM, 10 OZ.	CS	1000	1	653464	RJ SCHINNER CO	10J10	CUP, FOAM TALL WHT 10OZ (25/SL40SL/CS) SALFLD	\$38.67	CS/1000	\$38.67	\$38.67	
206	2060 - TRAYS, STYROFOAM, FOOD TRAYS,	CS		1					NO BID		NO BID		
207	2070 - PLATES, STROFOAM, 6 INCH, WHITE	CS		1					NO BID		NO BID		
208	2080 - PLATE, STYROFOAM, 10-1/4 INCH,	CS		1					NO BID		NO BID		
209	2090 - PLATE, DESSERT, 6 INCH, LAMINATE,	CS		1					NO BID		NO BID		
210	2100 - PLATES, STYROFOAM, LUNCH, ROUND,	CS		1					NO BID		NO BID		
211	2110 - LID FOR 1 OZ. SOUFFLE CUP	CS		1					NO BID		NO BID		
212	2120 - CUPS, 1 OZ, PLASTIC, SOUFFLE	CS	2500	1	972463	RJ SCHINNER CO	P100N	CUP, SOUFFLE PLAS TRANSLCNT 1OZ (250/SL 10SL/CS) SOLO	\$21.22	CS/2500	\$21.22	\$21.22	
213	2130 - CUP, PLASTIC, SOUFFLE, 2 OUNCE	CS	2500	1	973268	RJ SCHINNER CO	P200N	CUP, SOUFFLE PLAS TRNSLCNT 2OZ(250/SL 10SL/CS)	\$22.67	CS/2500	\$22.67	\$22.67	
214	2140 - LID FOR SOUFFLE, 2 OUNCE	CS		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
215	2150 - CUP, SOUFFLE, PLASTIC, 4 OUNCE	CS	2500	1	972602	RJ SCHINNER CO	P400N	CUP, PLAS SOUFFLE TRANSLCNT 4OZ (250/SL 10SL/CS)	\$95.33	CS/2500	\$95.33	\$95.33	
216	2160 - LIDS, FOR SOUFFLE CUP, 4 OUNCE	CS		1					NO BID		NO BID		
217	2170 - CUPS, HOT, PLY LINED, 6.25 OZ.,	CS		1					NO BID		NO BID		
218	2180 - LIDS, TRANSLUCENT, VENTED, FOR	CS		1					NO BID		NO BID		
219	2190 - CUPS, CONE SHAPED, 4 OZ., WHITE,	CS	5000	1	1015609	RJ SCHINNER CO	4R-2050	CUP, PAPER CONE WHT 4OZ (200/SL 25SL/CS)	\$82.50	CS/5000	\$82.50	\$82.50	
220	2200 - CUPS, PAPER, COLD, 5 OZ., SMOOTH,	CS	1000	1	972514	RJ SCHINNER CO	R53-J8000	CUP, WATER/REFILL SYMPHONY WAXD 5OZ (100/SL 30SL/CS)	\$198.67	CS/3000	\$66.2233	\$66.22	Sold by the CS/3000 @ \$198.67/CS
221	2210 - LIDS, PLASTIC, TRANSLUCENT,	CS		1					NO BID		NO BID		
222	2220 - LIDS, TRANSLUCENT, STRAW SLOTTED,	CS		1					NO BID		NO BID		
223	2230 - SILICONE OVEN MITTENS, 17" LENGTH	PR		1					NO BID		NO BID		
224	2240 - MERCANTILE X80, FOODSERVICE	CS		1					NO BID		NO BID		
225	2250 - WIPES, FOOD SERVICE, 150/CASE	CS		1					NO BID		NO BID		
226	2260 - DISHWASHING LIQUID, LEMON FRESH,	CS		1					NO BID		NO BID		
227	2270 - DISHWASHING DETERGENT, LIQUID,	CS	8	1	617419	UNITED STATIONERS SUPPLY CO	JOY-43606CT	CLEANER,DSHWSH,JOY,38OZ38- OZ. PLASTIC BOTTLE UNDRSTR	\$53.93	CT/8	\$53.93	\$53.93	Sold by the CT/8 @ \$53.93/CT
228	2280 - DETERGENT, DAWN, GALLON.	EA	1	1	1190488	ULINE	S-14764	SOAP, DISH DAWN PROFESSIONAL 1GL	\$32.90	GL/1	\$32.90	\$32.90	Sold by the GL/1 @ \$32.90/GL
229	2290 - BIBS, PLASTIC WITH CRUST CATCHER	CS		1					NO BID		NO BID		
230	2300 - CAN LINERS, 17" X 18", HI-DENSITY	CS	2000	1	818682	UNITED STATIONERS SUPPLY CO	IBS-EC171806N	LINER,17X18,6MIC,NT,40/50	\$40.33	CT/2000	\$40.33	\$40.33	Sold by the CT/2000 @ \$40.33/CT
231	2310 - GRABBER, TRASH, UNGER NIFTY	CS		1					NO BID		NO BID		
232	2320 - BAGS, DOGI POT LITTER BAGS,	CS		1					NO BID		NO BID		
233	2330 - DOGIPOT LINER WITH DRAWSTRING,	CS		1					NO BID		NO BID		
234	2340 - GARBAGE CONTAINERS, 32 GALLON,	EA	1	1	671523	RJ SCHINNER CO	FG263200GRAY	RECEPTACLE, RND 32GL GRYSALFLD	\$43.90	EA/1	\$43.90	\$43.90	
235	2350 - DOME TOP COVER TO FIT 32 GALLON	EA	1	1	708655	UNITED STATIONERS SUPPLY CO	RCP-263100GY	LID,F/32GAL,RND,GY	\$20.16	EA/1	\$20.16	\$20.16	
236	2360 - ANT AND ROACH KILLER, HI-TECH	CS		30					NO BID		NO BID		
237	2370 - FIRE ANT BAIT POWDER, 1 POUND	EA		1					NO BID		NO BID		
238	2380 - SPRAY, WASP & HORNET, 0.150%	CN		1					NO BID		NO BID		
239	2390 - OIL ABSORBANT PAD,15" WIDE X 18"	BALE		1					NO BID		NO BID		
240	2400 - BATH SIZE, DEODORANT BAR SOAP,	CS	72	1	310529	DUKAL CORP.	SP30	SOAP BAR, ELIZABETH RAE 3OZ (100/CS) DONVAN	\$37.64	CS/100	\$27.1008	\$27.10	Sold by the CS/100 @ \$37.64/CS
241	2410 - BATH SOAP, IVORY, 3.1 OZ.,	CS	72	1	866447	LAGASSE INC	PGC12364	SOAP, BAR IVORY 3.1OZ (72/CS)	\$46.29	CS/72	\$46.29	\$46.29	

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
242	2420 - DISPOSABLE RAZORS, 72 PER CASE	CS	72	1	474851	MCKESSON CORPORATION	16-RZ24	RAZOR, DISP SHAVE PREP DBL EDGE LF (24/BX 6BX/CS) MGM16	\$33.95	CS/144	\$16.9750	\$16.98	Sold by the CS/144 @ \$33.95/CS
243	2430 - FRESH TOOTHPASTE, 1.5 OZ.,	CS	144	1	472574	MCKESSON CORPORATION	16-9571	TOOTHPASTE, FLUORIDE 1.5OZ LF(144/CS)	\$51.67	CS/144	\$51.67	\$51.67	
244	2440 - TOOTHBRUSH, NEW WORLD, FULL-SIZE	CS	288	1	472584	MCKESSON CORPORATION	16-TB39	TOOTHBRUSH, TUFT 39 LF INDV WRPD (144/BX 10BX/CS) MGM16	\$149.41	CS/1440	\$29.8820	\$29.88	Sold by the CS/1440 @ \$149.41/CS
245	2450 - TOOTHPASTE, 4.6 OZ., FRESH MINT,	CS	60	1	810219	NEW WORLD IMPORTS	TPS43	TOOTHPASTE, FRESHMINT 4.3OZ (24/CS) NEWRLD	\$23.07	CS/24	\$57.6750	\$57.68	Sold by the CS/24 @ \$23.07/CS
246	2460 - DISPOSABLE DOUCHE, SUMMER'S EVE,	CS	12	1	693588	MCKESSON PHARMACEUTICALS	41608087475	DOUCHE, SUMMERS EVE VINEGAR & WATER SOL (2/BX) 9FLEET	\$2.03	BX/2	\$12.18	\$12.18	Sold by the BX/2 @ \$2.03/BX
247	2470 - PERSONAL HYGIENE - SHAVING POWDER	CS		1					NO BID		NO BID		
248	2480 - JOHNSON, SUAVE HAND LOTION WITH	CS		1					NO BID		NO BID		
249	2490 - SUAVE, DEODORANT, AEROSOL SPRAY	CS		1					NO BID		NO BID		
250	2500 - SUAVE SHAMPOO, 15 OZ. BOTTLE.	CS		1					NO BID		NO BID		
251	2510 - SUAVE BODY LOTION, VARIOUS	CS		1					NO BID		NO BID		
252	2520 - FEMININE HYGIENE PRODUCTS,HOSPECO	CS	240	1	1184198	KIMBERLY CLARK PROFESSIONAL & CONSUMER	53445	TAMPON, U BY KOTEX CLICK SUPERPREM REG ABSRB (16/PK 8PK/CS)	\$38.40	CS/128	\$72.00	\$72.00	Sold by the CS/128 @ \$38.40/CS
253	2530 - MAXI SANITARY NAPKINS, NO. 8,	CS		1					NO BID		NO BID		
254	2540 - MAXI PADS, NO. 4, GARDS,	CS	250	1	602796	UNITED STATIONERS SUPPLY CO	HOS-MT4	SANITARY,MAXITHINS PADUNDSTR	\$54.61	CT/250	\$54.61	\$54.61	Sold byt the CT/250 @ \$54.61
255	2550 - HAND BAR SOAP, LAVA, 4 OZ. BAR,	CS		1					NO BID		NO BID		
256	2560 - SANITARY NAPKIN RECEPTACLE,	EA	1	1	592803	UNITED STATIONERS SUPPLY CO	HOS-ND1E	CONTAINER,SANITRY NAPKNSTAINLESS STEEL UNDSTR	\$70.66	EA/1	\$70.66	\$70.66	
257	2570 - HOSPECO, KRAFT WAXED FEMININE	CS		1					NO BID		NO BID		
258	2580 - BATH SOAP, NEW WORLD, 3/4 OZ.	CS	1000	1	1127937	LAGASSE INC	DIA06009A	SOAP, BAR BASICS #3/4 (1000/CT)	\$102.66	CT/1000	\$102.66	\$102.66	Sold by the CT/1000 @ \$102.66/CT
259	2590 - OVEN CLEANER, HI-TECG OVEN	CS		1					NO BID		NO BID		
260	2600 - HAND SOAP, CLARIO ANTIBACTERIAL	CS		1					NO BID		NO BID		
261	2610 - COATED GLOVES, FOAM NITRILE,	PR		1					NO BID		NO BID		
262	2620 - COATED GLOVES, FOAM NITRILE,	PR		1					NO BID		NO BID		
263	2630 - COATED GLOVES, FOAM NITRILE,	PR		1					NO BID		NO BID		
264	2640 - HAND GUARD INSTANT FOAM ALCOHOL	CS		1					NO BID		NO BID		
265	2650 - MOP BUCKET WITH WRINGER SYSTEM &	EA		1					NO BID		NO BID		
266	2660 - DISINFECTING WIPES, FRESH SCENT,	CS		1					NO BID		NO BID		
267	2670 - HAND SANITIZER, 20 OZ PUMP BOTTLE	CS		1					NO BID		NO BID		

Item Number	Description of Articles	UOM	Qty/UOM	Usage	McKesson Item	Manufacturer	Mfg Part No	McKesson Description	Price @ McKesson Packaging	McKessonn Packaging	Price @ Customer Packaging	Extended Sales	McKesson Notes
268	2680 - PROTECTIVE FACE MASK, DISPOSABLE,	CS		1					NO BID		NO BID		
269	2690 - PAPER PLATE, 8.5", MOISTURE AND	CS		1					NO BID		NO BID		
270	2700 - PROFESSIONAL CHOICE CITRA LAUNDRY	CONT		1					NO BID		NO BID		
271	2710 - PROFESSIONAL CHOICE NEUTRAL SOFT,	CONT		1					NO BID		NO BID		
272	2720 - PROFESSIONAL CHOICE FAST BREAK,	CONT		1					NO BID		NO BID		

TOTAL: \$15,974.40