

BID: 50-00118973 PURCHASE OF TOILETRIES FOR JUVENILE

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
0001 - GROOMING AIDS, 3.5 OZ. SPORTIN	3.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				11.3700	34.1100	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED	FAX WAS INCOMPLETE	.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	11.3700	LOW BID . . :	11.3700	AVERAGE BID:	11.3700			
0002 - SHAMPOOS, 8.45 OZ. CREME OF	1.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				34.9900	34.9900	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	34.9900	LOW BID . . :	34.9900	AVERAGE BID:	34.9900			
0003 - DIAL BASIC SOAP, GALLON	10.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				47.2500	472.5000	NO		
ECONOMICAL JANITORIAL & PAPER		DIA 8628/06047		35.8500	358.5000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	47.2500	LOW BID . . :	35.8500	AVERAGE BID:	41.5500			
0004 - BABY SHAMPOOS AND BADA WASH,	10.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				35.9900	359.9000	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	35.9900	LOW BID . . :	35.9900	AVERAGE BID:	35.9900			
0005 - PALM BRUSH, PLIABLE PLASTIC.	1.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				32.4900	32.4900	NO		
ECONOMICAL JANITORIAL & PAPER	NEW WORLD	#NWI-CLUB		144.9500	144.9500	NO		
	SOLD BY THE CASE OF 288 BRUSHES (12 BOXES OF 24)							
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	

BID: 50-00118973 PURCHASE OF TOILETRIES FOR JUVENILE

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ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR					
STAPLES CONTRACT & COMMERCIAL	** NON-RESPONDING VENDOR **								
DIAPER CONNECT LLC	** NON-RESPONDING VENDOR **								
HIGH BID . . :	144.9500	LOW BID . . :	32.4900	AVERAGE BID:	88.7200				
0006 - SHAMPOO COMB. BLACK, LARGE.8-1/4"	4.0000	CS	2/26/2017	ATOUPS					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOB BARKER CO INC				1.9900	7.9600	NO			
ECONOMICAL JANITORIAL & PAPER	NEW WORLD	C2810		80.1500	320.6000	NO			
	NWI-C2810 8" DRESSER COMB SOLD BY THE CASE OF			1.008 COMBS (84 BAGS OF 12)					
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
ICS JAIL SUPPLIES INC	BID REJECTED			.0000	.0000	NO	BidReject		
STAPLES CONTRACT & COMMERCIAL	** NON-RESPONDING VENDOR **								
DIAPER CONNECT LLC	** NON-RESPONDING VENDOR **								
HIGH BID . . :	80.1500	LOW BID . . :	1.9900	AVERAGE BID:	41.0700				
0007 - STANDARD BRUSH, NYLON BRISTLES.	4.0000	CS	2/26/2017	ATOUPS					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOB BARKER CO INC				7.5900	30.3600	NO			
ECONOMICAL JANITORIAL & PAPER	NEW WORLD	ITEM NWI-HB		91.1000	364.4000	NO			
	SOLD BY THE CASE OF 288 HAIRBRUSHES (12 BOXES OF 24)								
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
ICS JAIL SUPPLIES INC	BID REJECTED			.0000	.0000	NO	BidReject		
STAPLES CONTRACT & COMMERCIAL	** NON-RESPONDING VENDOR **								
DIAPER CONNECT LLC	** NON-RESPONDING VENDOR **								
HIGH BID . . :	91.1000	LOW BID . . :	7.5900	AVERAGE BID:	49.3450				
0008 - BIODEGRADABLE BARBICIDE, 64 OZ.	1.0000	CS	2/26/2017	ATOUPS					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOB BARKER CO INC				76.5000	76.5000	NO			
ECONOMICAL JANITORIAL & PAPER	VENDOR INDICATED NO BID			.0000	.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
ICS JAIL SUPPLIES INC	BID REJECTED			.0000	.0000	NO	BidReject		
STAPLES CONTRACT & COMMERCIAL	** NON-RESPONDING VENDOR **								
DIAPER CONNECT LLC	** NON-RESPONDING VENDOR **								
HIGH BID . . :	76.5000	LOW BID . . :	76.5000	AVERAGE BID:	76.5000				
0009 - DARK AND LOVELY 13.5 OZ.	2.0000	CS	2/26/2017	ATOUPS					
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON		
BOB BARKER CO INC				30.9500	61.9000	NO			
ECONOMICAL JANITORIAL & PAPER	VENDOR INDICATED NO BID			.0000	.0000	NO			
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **								
ICS JAIL SUPPLIES INC	BID REJECTED			.0000	.0000	NO	BidReject		
STAPLES CONTRACT & COMMERCIAL	** NON-RESPONDING VENDOR **								
DIAPER CONNECT LLC	** NON-RESPONDING VENDOR **								
HIGH BID . . :	30.9500	LOW BID . . :	30.9500	AVERAGE BID:	30.9500				

BID: 50-00118973 PURCHASE OF TOILETRIES FOR JUVENILE

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ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0010 - ARGAN OIL, 12 OZ.	2.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				40.9900	81.9800	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	40.9900	LOW BID . . :	40.9900	AVERAGE BID:	40.9900			
0011 - HAIR DRESSING, ROYAL CROWN, 4 OZ.	2.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				18.9900	37.9800	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	18.9900	LOW BID . . :	18.9900	AVERAGE BID:	18.9900			
0012 - CONDITIONER BLUE MAGIC, 4 OZ.	2.0000	CS	2/26/2017	ATOUPS				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BOB BARKER CO INC				18.5000	37.0000	NO		
ECONOMICAL JANITORIAL & PAPER		VENDOR INDICATED NO BID		.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
ICS JAIL SUPPLIES INC		BID REJECTED FAX WAS INCOMPLETE		.0000	.0000	NO	BidReject	
STAPLES CONTRACT & COMMERCIAL		** NON-RESPONDING VENDOR **						
DIAPER CONNECT LLC		** NON-RESPONDING VENDOR **						
HIGH BID . . :	18.5000	LOW BID . . :	18.5000	AVERAGE BID:	18.5000			
VENDOR TOTALS FOR BID:								
VENDOR						BID AMOUNT		
BOB BARKER CO INC						1,267.6700		
ECONOMICAL JANITORIAL & PAPER						1,188.4500		
ICS JAIL SUPPLIES INC						.0000	BidReject	
TOTAL ITEMS ON BID :	12							

5000118973 PURCHASE OF MISCE. TOILETRIES

Expired Expired

2
Bids

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Attachments

[50-00118973.pdf](#)

Standard Bids

BidID	Vendor	JP Vendor Number	Company name	Bid Bond #	Attachments	Actions
13843	barker	1	Bob Barker Company, Inc	N/A	LA BID 50- 00118973.pdf	Show Bid Form
13849	econpape		Economical Janitorial Supplies, Inc.		JPSP 50- 00118973 TOILETRIES FOR JUVENILE CTR.pdf	Show Bid Form

Invitations to this RFP were sent to the following email addresses:

- nkelley@economicaljanitorial.com
- suzie@economicaljanitorial.com
- customerservicecentral@bobbarker.com
- louise.kilshaw@staples.com
- bids@icswaco.com
- Isaiah@diaperconnect.com

Add Bid Tab



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Central Bidding Time: Thu February 23, 2017 2:58:25 PM GMT-6

Location: **Harahan > Louisiana > USA**

Name: **Suzie Migliore**

Email: **suzie@economicaljanitorial.com**

Address: **1420 Sams Avenue**

Zip code: **70123**

Contact number: **+5042104060**

Company name: **Economical Janitorial & Paper Supplies, LLC**

Contact: **Suzie Migliore**

Contact number: **504-464-7166**

NIGP Codes: **04578 - Vacuum Cleaners, Electric (Including Parts and Accessories)**
(Commodity code categories)

14084 - Wire: Broom, Brush, and Mop

16514 - Cleaner/Sanitizer

16545 - Food Containers, Storage, Commercial Use

36580 - Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

43573 - Soap, Surgical Scrub, Hand Sanitizer, Alcohol Based, Long Term Killing Activity

43672 - Soap, Surgical Scrub (See 485-85 for Janitorial Type Scrubbing Soap), Environmentally Certified Products

48565 - Janitorial Equipment and Supplies (Not Otherwise Classified)

48665 - Janitorial Equipment and Supplies (Not Otherwise Classified), Environmentally Certified Products

61660 - Office Supplies, General (Not Otherwise Classified), Environmentally Certified Products

64075 - Toilet Tissues, Paper Towels, and Toilet Seat Covers

64533 - Copy Paper - Specialized High Speed (Included Recycled)

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Central Bidding Time: Thu February 23, 2017 2:58:59 PM GMT-6

Place a Bid for 5000118973 PURCHASE OF MISCE. TOILETRIES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

Jefferson Parish Purchasing Department
 200 Derbigny Street
 General Government Building, Suite 4400
 Gretna, LA 70053
 Attention: Ms. Sidney Duffy, Buyer II

Bid Number 50-00118973 Purchase of Miscellaneous Toiletries for Juvenile Center - Rivarde
 Bid Due on February 22, 2017 at 11:00 am

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid

responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

Upload a file

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Central Auction House, LTD



Bid Number 50 - 00118973

**PURCHASE OF MISCELLANEOUS TOILETRIES FOR JUVENILE CENTER -
RIVARDE**

February 22, 2017 at 11:00 am

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 in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053**

**Buyer Name: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504.364.2682**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at www.jeffparishbids.net. For more information, please contact the Purchasing Department or visit jeffparish.net.
- Affidavits (Non-Public Works Affidavit or Public Works Affidavit) – as you are aware, bidders are required to submit affidavits pursuant to LA public bid law and Jefferson Parish Code of Ordinances. Bidders must read each bid package to ensure compliance. Effective August 1, 2016, **affidavits are required with bid submission**. While copies are acceptable to include with bid submission, original affidavits are required upon contract execution. Original affidavits are encouraged with bid submission.
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

DATE: 2/15/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00118973

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

VENDOR:

BUYER: SDUFFY

Bids will be received until 11:00 AM, 2/22/2017 via fax: 504-364-2693 or via online at www.jeffparishbids.net.

This site is free for all Jefferson Parish vendors. For additional information on registration or use of this free site, please see the text box highlighting electronic procurement.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Dorbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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.

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.

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

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.

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 A117.1-1961).

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged 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>.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If 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-Collusion 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.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 2/15/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00118973

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

VENDOR: _____

BUYER: SDUFFY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>10 WORKING</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>10 WORKING</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>10 WORKING</u>

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 72-0991128

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Economical Janitorial AND Paper Supplies</u>	
SIGNATURE: <u>Suzie Migliore</u>	TITLE: <u>PRESIDENT</u>
PRINT OR TYPE NAME: <u>Suzie Migliore</u>	
ADDRESS: <u>P.O. Box 23607</u>	
CITY, STATE: <u>NEW ORLEANS, LA.</u>	ZIP: <u>70183-3607</u>
TELEPHONE: <u>504 464-7166 x3110</u>	FAX: <u>504 () 465-9563</u>
EMAIL ADDRESS: <u>Suzie@economicaljanitorial.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1188.45

DATE: 2/15/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118973

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF TOILETRIES FOR THE JUVENILE JUSTICE COMPLEX, RIVARDE		
1	3.00	CS	0001 - GROOMING AIDS, 3.5 OZ. SPORTIN WAVES, ITEM NUMBER SWP6 6 CS PACK.	NB	NB
2	1.00	CS	0002 - SHAMPOOS, 8.45 OZ. CREME OF NATURE ITEM NUMBER: 23789 12 CS/PACK.	NB	NB
3	10.00	CS	0003 - DIAL BASIC SOAP, GALLON ITEM NUMBER: PN08628, 4 CS PACK.	35.85	358.50
4	10.00	CS	0004 - BABY SHAMPOOS AND BAY WASH, GALLON, ITEM NUMBER: 1917 4 CS PACK.	DIAL DIA-8628/06047	PK411 6.7/107
5	1.00	CS	0005 - PALM BRUSH, PLIABLE PLASTIC. ITEM NUMBER: PB2150 144 CS PACK.	NB	NB
6	4.00	CS	0006 - SHAMPOO COMB, BLACK, LARGE, 8-1/4" ITEM NUMBER: COMB-8H 12 CS PACK.	144.95	144.95
7	4.00	CS	0007 - STANDARD BRUSH, NYLON BRISTLES. ITEM NUMBER: HB 24 CS PACK.	New World Club 80.15	PK388 320.60
8	1.00	CS	0008 - BIODEGRADABLE BARBICIDE, 64 OZ. ITEM NUMBER: 56420 6 CS PACK.	New World C 2910 91.10	PK12/34's 364.40
9	2.00	CS	0009 - DARK AND LOVELY 13.5 OZ. ITEM NUMBER: 7683 6 CS PACK.	New World HB NB	PK12/24's NB
10	2.00	CS	0010 - ARGAN OIL, 12 OZ. ITEM NUMBER: 25202 6 CS PACK.	NB	NB
11	2.00	CS	0011 - HAIR DRESSING, ROYAL CROWN, 4 OZ. ITEM NUMBER: 018 12 CS PACK.	NB	NB
12	2.00	CS	0012 - CONDITIONER BLUE MAGIC, 4 OZ. ITEM NUMBER: 023 12 CS PACK.	NB	NB

Economical

Janitorial & Paper Supplies, LLC

Dial® Basics Hypoallergenic Liquid Hand Soap

Item# DIA-8628/06047



Hypoallergenic Dial® Basics soap is a mild liquid lotion soap that is gentle on the skin. With its fresh floral fragrance and rich lotion look and feel, Dial® Basics soap is a premium product with an emphasis on value. Perfect for any commercial setting including healthcare facilities, schools, offices, restaurants, daycare and more. The soap contains glycerin, isostearamidopropyl morpholine, and lactate to help keep skin hydrated.

Also, meets Green Seal GS-41 Standard.

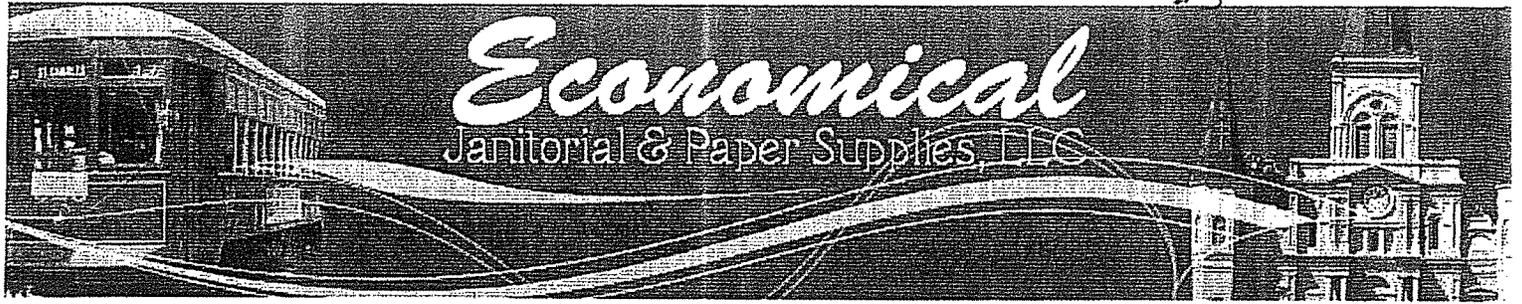
Fragrance: Honeysuckle Floral

Color: White Pearl

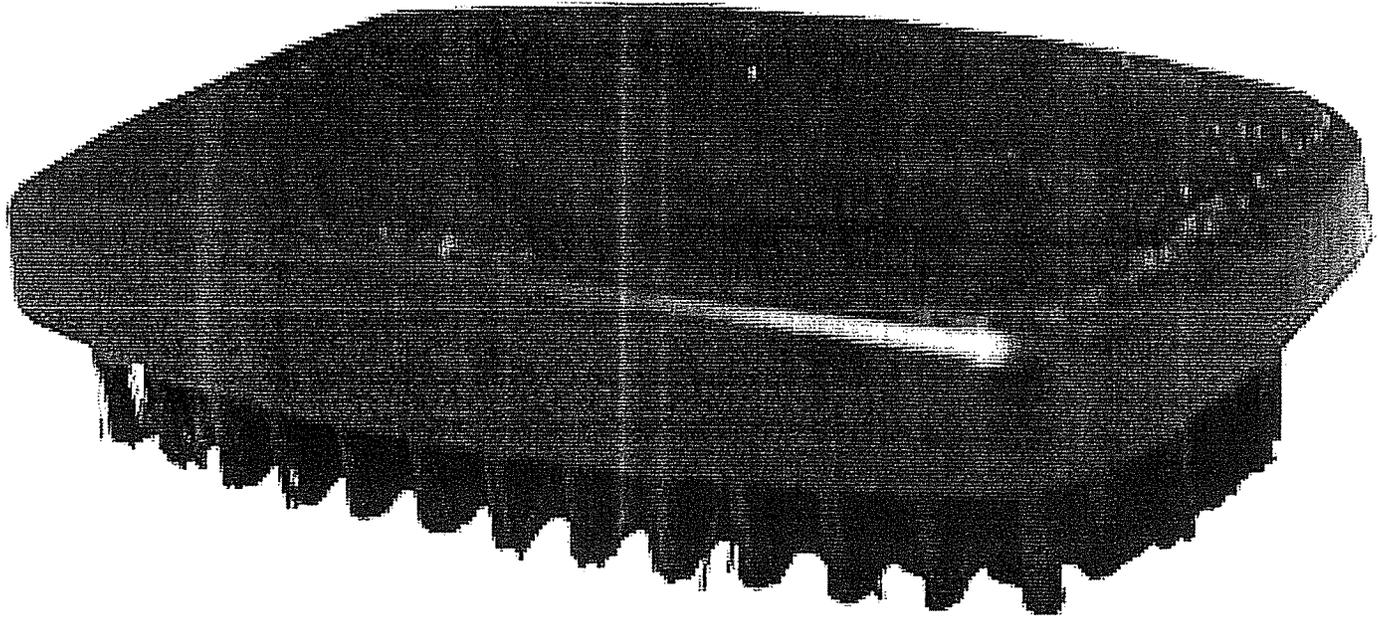
pH: 6.55

Sold By: the Case of 4 - 1 Gallon Jugs





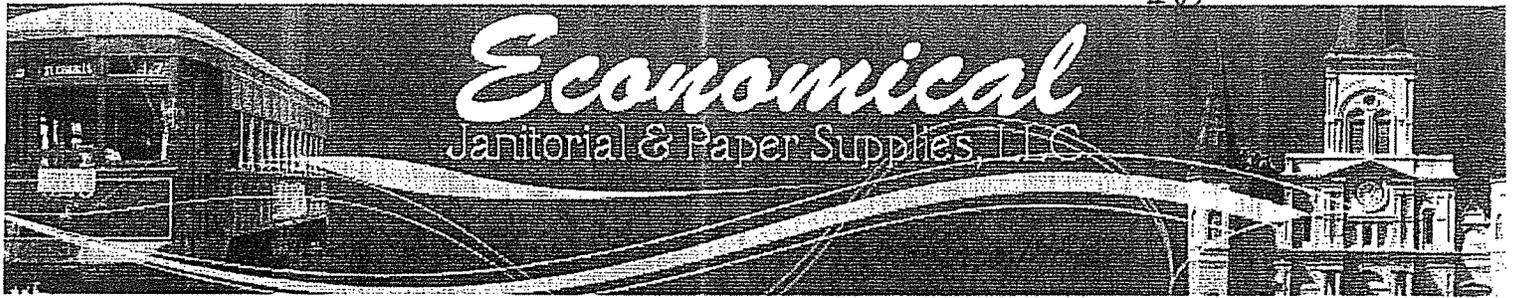
New World Imports Block Handle Hairbrush
Item# NWI-CLUB



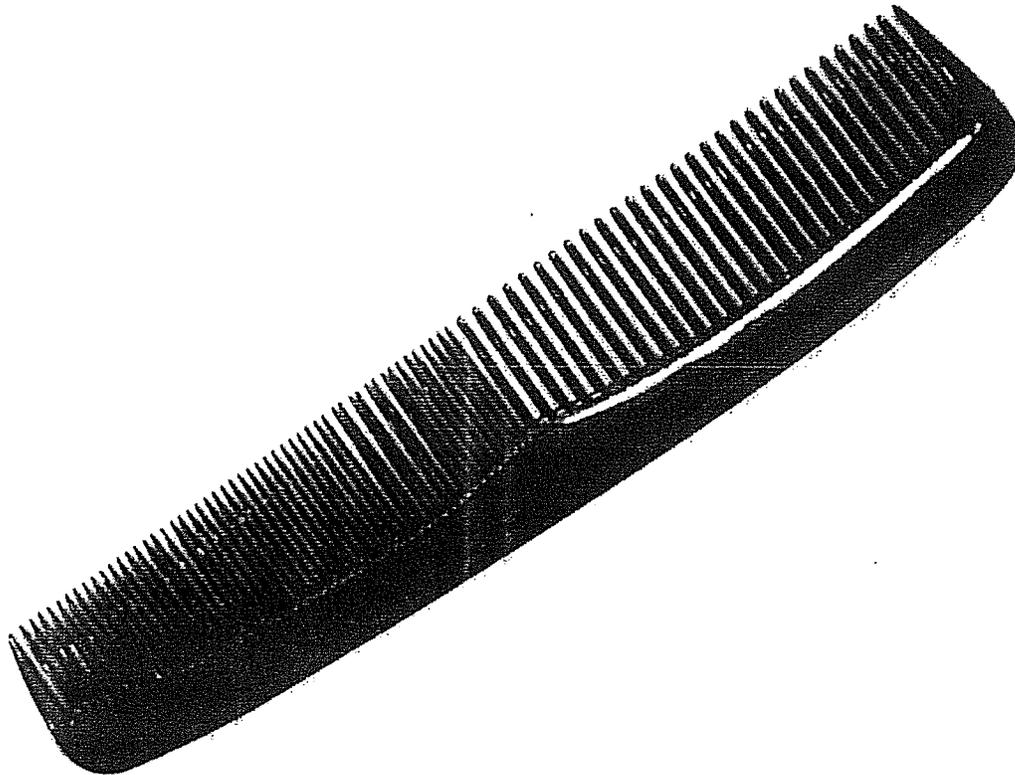
Military style block handle hairbrush with polypropylene bristles.
Sold By: the Case of 288 Brushes (12 Boxes of 24)



NEW WORLD
IMPORTS



New World Imports 8" Dresser Comb
Item# NWI-C2810



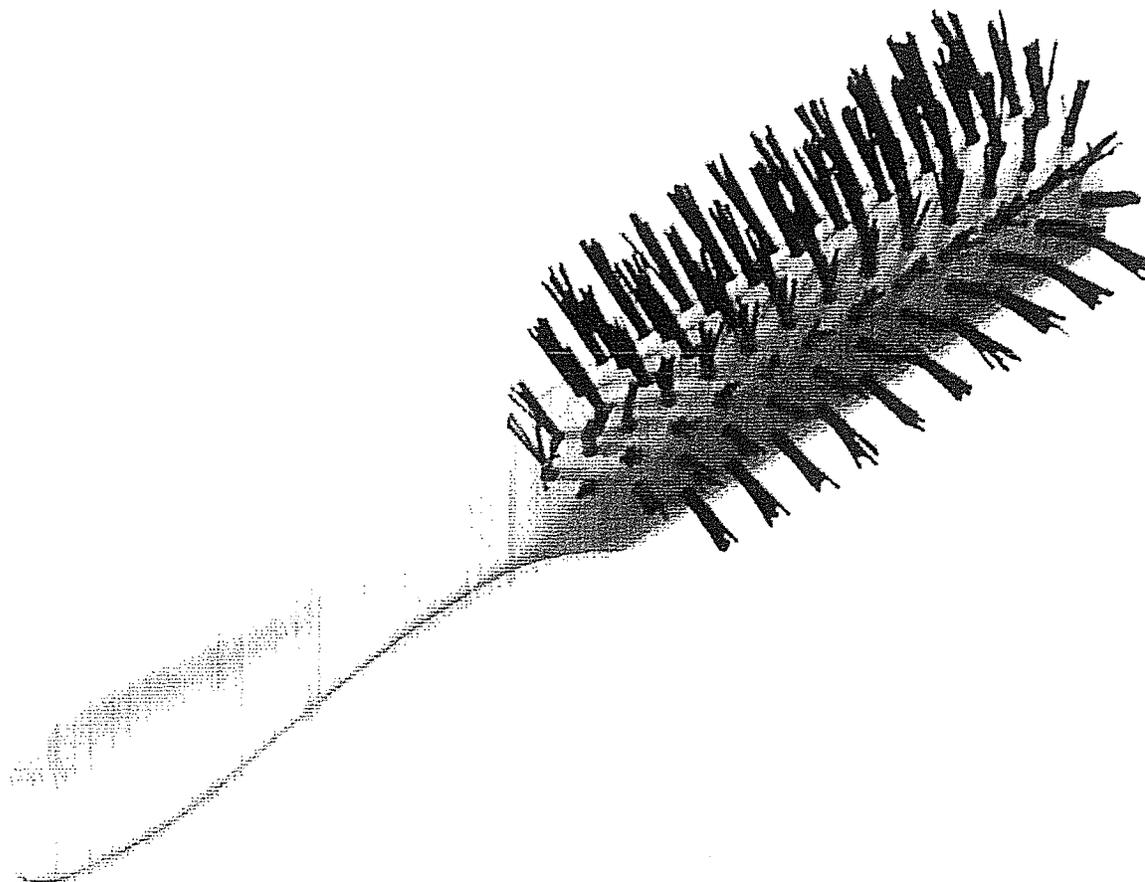
8" Dresser Comb
Sold By: the Case of 1,008 Combs (84 Bags of 12)



NEW WORLD
IMPORTS



New World Imports Adult Hairbrush
Item# NWI-HB



Adult Hairbrush
Sold By: the Case of 288 Hairbrushes (12 Boxes of 24)



NEW WORLD
IMPORTS



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

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Central Bidding Time: Thu February 23, 2017 2:55:43 PM GMT-6

Location: **Fuquay Varina > North Carolina > USA**

Name: **Erika Flynn**

Email: **bidnotices@bobbarker.com**

Address: **134 N Main St**

Zip code: **27526**

Contact number: **18003349880**

Official
Company/Business
Name: **Bob Barker Company, Inc**

Are you registered
with the State of
Louisiana as a
Disadvantaged
Business Enterprise
(DBE)?: **No**

Is your company
owned by a female?: **No**

Is your company
owned by a minority?: **No**

Louisiana Contractor
ID#:

NIGP Codes: (Commodity
code categories) **07024 - Prisoner Transport Bus and Van
(Including Special Components) (Effective 1-1-
06 this item has been inactivated, refer to Class
071, 072 and 073)**
**08015 - Badges, Emblems, and Patches, Metal:
Cap, Game Wardens', Officers', Service Awards,
Uniform, etc.**

- 20045** - Party Wear
- 24014** - Beverage Servers, All Types (Including Decanters)
- 24066** - Meal Servers, Insulated
- 24070** - Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable Type (See 640-60 for Disposable Type)
- 24093** - Storage Boxes, Food
- 42016** - Dormitory Furniture, Metal: Wardrobes, Beds, Bunkbeds, Desks, etc.
- 48510** - Brooms, Brushes, and Handles
- 48518** - Cleaner, Heavy Duty Degreaser, Including Oven Cleaners
- 48525** - Cleaner, Tile and Grout
- 48526** - Cleaner, Toilet Bowl, Granular and Liquid
- 48564** - Janitor Carts and Bags
- 48568** - Mop Buckets, Wringers, Bucket Trucks, and Attachments
- 48582** - Sanitary Napkins and Tampons, Dispensable Type
- 48586** - Soap, Hand: Bar, Liquid, and Powdered
- 48594** - Waste Receptacles and Dust Pans
- 51024** - Bags, Laundry, Water Soluble
- 51064** - Identification Pins, Tags, etc.
- 51080** - Nets, Laundry
- 65212** - Baby Powder, Lotions, Oils and Creams
- 65216** - Bath Powder, Oils, and Soaps (Including Talc)
- 65227** - Combs and Brushes, Hair
- 65229** - Cosmetics and Skin Care: Colognes, Creams, Lipsticks, Lotions, Perfumes, Powders, Soaps w/Lotion, etc.
- 65237** - Deodorants, Body
- 65239** - Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.
- 65242** - Hair Cleaning and Conditioning Supplies: Colors, Creams, Dressings, Oils, Rinses, Shampoos, Sprays, Tonics, Waving Solutions, etc.
- 65265** - Razors and Blades, Safety

- 65267** - Razors, Shaper and Straight
- 65275** - Shaving Supplies: Soaps, Brushes, Creams, Lathers, Lotions, etc.
- 65284** - Toothbrushes and Holders
- 65285** - Tooth Paste, Polish, and Powders
- 68008** - Police Protection Equipment (Body Armor and Riot Shields) and Supplies
- 68012** - Belts, Cases, Holsters, Scabbards, etc.
- 68024** - Breath Alcohol Testing Instruments and Supplies
- 68035** - Chemicals for Personal Defense (Mace, etc.)
- 68044** - Detectors, Gun and Metal
- 68060** - Handcuffs, Leg Irons (Strap and Loop Style)
- 68073** - Prisoner Identification Equipment and Supplies
- 80008** - Boots, Leather
- 80016** - Boots, Rubber
- 80032** - House Shoes and Slippers, All Types
- 80072** - Shoes, Safety Toe
- 80086** - Shoes and Boots, Work, Men's
- 80088** - Shoes and Boots, Work, Women's
- 85012** - Blankets, Bedding, All Types
- 85060** - Mattress Protectors and Pillow Covers, Synthetic
- 85063** - Pillows, All Types
- 85064** - Sheets and Pillow Cases
- 85072** - Shower Curtain, Synthetic
- 85080** - Ticking, Mattress and Pillow, Cotton
- 85084** - Ticking, Mattress and Pillow, Synthetic and Waterproofed

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Central Auction House, LTD



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Central Bidding Time: Thu February 23, 2017 2:56:31 PM GMT-6

Place a Bid for 5000118973 PURCHASE OF MISCE. TOILETRIES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

N/A

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>
<p>JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET - GENERAL GOVERNMENT BUILDING, SUITE 4400 GRETN, LA 70053 BID NUMBER 50-00118973 BID TITLE: PURCHASE OF MISCELLANEOUS TOILETRIES FOR JUVENILE CENTER - RIVARDE DUE DATE : FEBRUARY 22,2017 AT 11:00 AM BUYER NAME: MS. SIDNEY DUFFY</p>	

Bid Bond #

N/A

Jefferson Parish Vendor #:

1

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid

responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

Upload a file

Click the Upload button in order to upload bid related documents

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Central Auction House, LTD

TIME RECEIVED
February 15, 2017 at 2:15:10 PM EST

REMOTE CSID

DURATION
336

PAGES
7

STATUS
Received

02/15/2017 13:09

(FAX)

P.001/007



Bid Number 50 - 00118973

**PURCHASE OF MISCELLANEOUS TOILETRIES FOR JUVENILE CENTER -
RIVARDE**

February 22, 2017 at 11:00 am

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 in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053**

**Buyer Name: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504.364.2682**

Bob Barker Company, Inc.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at www.jeffparishbids.net. For more information, please contact the Purchasing Department or visit jeffparish.net.
- Affidavits (Non-Public Works Affidavit or Public Works Affidavit) – as you are aware, bidders are required to submit affidavits pursuant to LA public bid law and Jefferson Parish Code of Ordinances. Bidders must read each bid package to ensure compliance. Effective August 1, 2016, **affidavits are required with bid submission**. While copies are acceptable to include with bid submission, original affidavits are required upon contract execution. Original affidavits are encouraged with bid submission.
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

DATE: 2/15/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00118973

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

VENDOR:

Bob Barker Company, Inc.

BUYER:

SDUFFY

Bids will be received until 11:00 AM, 2/22/2017 via fax: 504-364-2693 or via online at www.jeffparishbids.net.

This site is free for all Jefferson Parish vendors. For additional information on registration or use of this free site, please see the text box highlighting electronic procurement.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbligny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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.

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.

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

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.

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 A117.1-1981).

DATE: 2/15/2017

BID NO.: 50-00118973

Page: 2

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged 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>.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13

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.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

Bob Barker Company, Inc.

DATE: 2/15/2017

BID NO.: 50-00118973

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 stated 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "Insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If 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.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

Bob Barker Company, Inc.

DATE: 2/15/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00118973

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

VENDOR: **Bob Barker Company, Inc.**

BUYER: SDUFFY

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>5-7 days max</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Bob Barker Company, Inc.	
SIGNATURE: (Must be signed here) <u>Erika Flynn</u>	TITLE: <u>Contract Specialist</u>
PRINT OR TYPE NAME: <u>Erika Flynn</u>	
ADDRESS: <u>134 N. Main St</u>	
CITY, STATE: <u>Fuquay-Varina, NC</u>	ZIP: <u>27526</u>
TELEPHONE: <u>(888) 772-0250</u>	FAX: <u>(800) 322-7537</u>
EMAIL ADDRESS: <u>Bidnotice@bbarker.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,267.67

DATE: 2/16/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118973

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF TOILETRIES FOR THE JUVENILE JUSTICE COMPLEX, RIVARDE		
1	3.00	CS	0001 - GROOMING AIDS, 3.5 OZ. SPORTIN WAVES, ITEM NUMBER SWP6 6 CS PACK.	11.37	34.11
2	1.00	CS	0002 - SHAMPOOS, 8.45 OZ. CREME OF NATURE ITEM NUMBER: 23789 12 CS/PACK.	34.99	34.99
3	10.00	CS	0003 - DIAL BASIC SOAP, GALLON ITEM NUMBER: PN08628, 4 CS PACK.	47.25	472.50
4	10.00	CS	0004 - BABY SHAMPOOS AND BADA WASH, GALLON, ITEM NUMBER: 1917 4 CS PACK.	35.99	359.90
5	1.00	CS	0005 - PALM BRUSH, PLIABLE PLASTIC. ITEM NUMBER: PB2150 144 CS PACK.	32.49	32.49
6	4.00	CS	0006 - SHAMPOO COMB, BLACK, LARGE, 8-1/4" ITEM NUMBER: COMB-8H 12 CS PACK.	1.99	7.96
7	4.00	CS	0007 - STANDARD BRUSH, NYLON BRISTLES. ITEM NUMBER: HB 24 CS PACK.	7.59	30.36
8	1.00	CS	0008 - BIODEGRADABLE BARBICIDE, 64 OZ. ITEM NUMBER: 56420 6 CS PACK.	76.50	76.50
9	2.00	CS	0009 - DARK AND LOVELY 13.5 OZ. ITEM NUMBER: 7683 6 CS PACK.	30.95	61.90
10	2.00	CS	0010 - ARGAN OIL, 12 OZ. ITEM NUMBER: 25202 6 CS PACK.	40.99	81.98
11	2.00	CS	0011 - HAIR DRESSING, ROYAL CROWN, 4 OZ. ITEM NUMBER: 018 12 CS PACK.	18.99	37.98
12	2.00	CS	0012 - CONDITIONER BLUE MAGIC, 4 OZ. ITEM NUMBER: 023 12 CS PACK.	18.50	37.00
			Total -		\$1,267.67

Minutes of Special Meeting of the Board of Directors for Bob Barker Company, Inc.

A Special Meeting of the board of directors of Bob Barker Company, Inc was held on February 1, 2017 in Levine Hall at Campbell University Medical School, at 4350 US 421, Lillington, North Carolina. The Following directors were present and participated in the meeting:

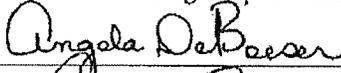
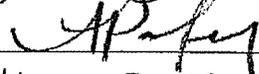
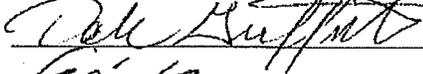
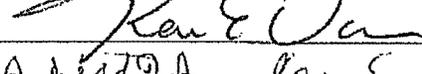
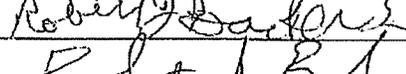
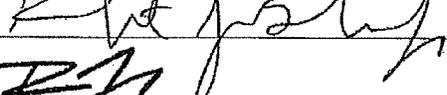
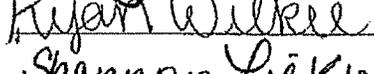
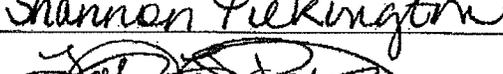
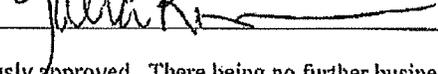
Robert J Barker, Sr.	Patricia M. Barker
Robert J Barker, Jr.	Nancy B. Johns
John Kasberger	Dave Colburn
Gabe Cipau	George Snead

Robert J Barker, Sr., Chairman of the Board, chaired the meeting and Patricia M. Barker, Executive Vice President of the Corporation, acted as Secretary of the meeting.

The chairman announced that a quorum of directors was present and that the meeting, having been duly convened, was ready to proceed with its business. The Secretary presented a waiver of notice of the meeting, signed by all of the directors and was directed to file the waiver of notice with the minutes of the meeting.

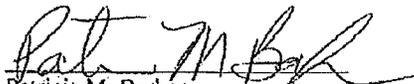
After full discussion of the affairs of the company, the following resolution was introduced for consideration and adoption by the directors:

RESOLVED, that the Board of Directors hereby grants signatory authority to enter bids obligating the company in agreements to furnish products and services at agreed prices and conditions.

Angela DeBoeser	
Amber Garis	
April Paszkiewicz	
Bettina Morgan	
Dale Griffith	
Erika Flynn	
Josh Strickland	
Kevin Donovan	
Robert J. Barker, Sr.	
Robert J. Barker, Jr.	
Ryan Pretko	
Ryan Wilkie	
Shannon Pilkington	
Tabitha Poteat	
Talia Rosario	

The resolution was unanimously approved. There being no further business before the meeting, on motion duly made, seconded and carried, it was adjourned.


Robert J Barker, Sr.
Chairman of the Board of Directors


Patricia M. Barker
Secretary of the Board of Directors