

INVITATION TO BID

CITY OF NEW IBERIA, LOUISIANA

4-2-25

Addendum 1

Sealed bids will be opened by the City of New Iberia, Louisiana for the purchase of:

CLEANING AND MAINTENANCE SUPPLIES

FOR THE PERIOD: May 01, 2025, thru October 31, 2025

In the City Hall Council Room located on the 3<sup>rd</sup> floor of City Hall at:

02:00 p.m. on Wednesday, April 02, 2025

All bids must be submitted to the City Clerk, City Hall – 457 E. Main Street, Suite 300  
New Iberia, LA 70560-3700 no later than:

02:00 p.m. on Wednesday, April 02, 2025

ALL BIDS MUST BE SUBMITTED ON THIS FORM TO BE ACCEPTED. FOR ADDITIONAL INFORMATION, ALL POTENTIAL BIDDERS MAY CONTACT THE PURCHASING DEPARTMENT AT (337) 369-2300.

EXECUTION OF BID

EXECUTION OF BID MUST BE SIGNED IN INK

DATE: 4-4-25

IN COMPLIANCE WITH THIS INVITATION FOR BIDS AND SUBJECT TO ALL THE TERMS, CONDITIONS, AND SPECIFICATIONS LISTED HEREIN, THE UNDERSIGNED OFFERS AND AGREES TO FURNISH ANY AND ALL ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE SET OPPOSITE EACH ITEM. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS, CONDITIONS, AND SPECIFICATIONS SET OUT IN THIS INVITATION FOR BIDS AND ANY MATERIAL SUBMITTED WITH THE BIDDER'S RESPONSE TO THE INVITATION FOR BIDS, THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THE INVITATION FOR BIDS SHALL CONTROL ANY CONFLICTING MATERIAL.

NAME OF FIRM (PRINT)

Pyramid School Products

6510 North 54th Street

Tampa FL 33610-1908

ADDRESS

(AC813) 621-6446

(Toll Free) 800-792-2644

(Fax) 813-621-7688

CITY, STATE, ZIP

PHONE

x 225

SIGNATURE (PERSON AUTHORIZED TO SIGN BIDS)

BIDS MUST BE SIGNED IN INK

TYPE OR PRINT NAME

TITLE

E-MAIL

PLEASE SEND US  
A COPY OF RECAP  
THANK YOU!

INSTRUCTIONS TO BIDDERS:

DELIVERY SHALL BE F.O.B. CITY OF NEW IBERIA, LOUISIANA, TO THE SPECIFIED DEPARTMENT LOCATIONS WITHIN TWO (2) BUSINESS DAYS OF ORDER.

ANY AND ALL FREIGHT AND/OR FUEL SERVICE CHARGES MUST BE INCLUDED IN YOUR TOTAL BID PRICE.

ANY DEVIATION FROM THESE SPECIFICATIONS MUST BE NOTED ON A SEPARATE SHEET OF PAPER.

THE CITY OF NEW IBERIA RESERVES THE RIGHT TO AWARD BIDS BASED ON MAJORITY QUOTE.

IN THE EVENT THE SUCCESSFUL BIDDER DOES NOT HAVE MATERIAL AVAILABLE WITHIN THE TIME PERIOD SPECIFIED, THE CITY SHALL PURCHASE THE MATERIAL AT THE PREVAILING MARKET PRICE AND THE SUCCESSFUL BIDDER SHALL BE LIABLE FOR ANY PRICE INCREASE TO THE CITY. THE SUCCESSFUL BIDDER MUST, AT ALL TIMES, HAVE SOMEONE AT THEIR LOCATION TO SERVE THE CITY OR THEY WILL BE SUBJECT TO THE CANCELLATION OF BID AWARD.

THE CITY OF NEW IBERIA, LOUISIANA IS EXEMPT FROM STATE AND LOCAL SALES AND USE TAX.

MAIL OR HAND DELIVER BID FORM TO: CITY OF NEW IBERIA, CITY CLERK, 457 EAST MAIN STREET, SUITE 300, NEW IBERIA, LOUISIANA 70560-3700. BIDS MAY ALSO BE SUBMITTED ONLINE AT WWW.CENTRALBIDDING.COM. BIDS MUST BE SUBMITTED BEFORE BID OPENING DATE AND TIME.

ALL ENVELOPES MUST BE CLEARLY MARKED ON THE OUTSIDE WITH:  
BID ENCLOSED – CLEANING & MAINTENANCE SUPPLIES (April 02, 2025)

CERTAIN BRAND NAMES ARE LISTED TO INDICATE THE MINIMUM QUALITY ACCEPTABLE TO THE CITY. THEY ARE NOT INTENDED TO BE RESTRICTIVE OR DISCRIMINATORY IN ANY MANNER WHATSOEVER.

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CITY OF NEW IBERIA  
CLEANING & MAINTENANCE SUPPLIES  
BID FORM SPECIFICATIONS

ITEM DESCRIPTION (ANY ITEM THAT YOU BID ON THAT DOES NOT MEET OUR SPECIFICATIONS ON SIZES WILL BE REJECTD). ALL BIDS <b>MUST</b> BE SUBMITTED ON THIS FORM.	BRAND	ITEM#	SIZE (OZ, LB, ETC.)	COST PER SINGLE	COST PER CASE	HOW MANY IN CASE
<b>PAPER PRODUCTS</b>						
BROWN ROLL PAPER TOWELS			12" X 350'	NO	BID	
KITCHEN ROLL PAPER TOWELS			30 / 100'			
MULTI-FOLD NAUTUAL PAPER TOWES			16/250'			
TOILET TISSUE - 2-PLY			96/500'			
TOILET TISSUE - 2-PLY JUMBO			6/4000'			
TOILET TISSUE - 2-PLY JUMBO JR			12/1000'			
6-OZ STYRO CUPS						
8-OZ STYRO CUPS						
12-OZ STYRO CUPS						
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 13-GALLON			24" X 33"			500
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 20-30 GALLON			30" X 36"			200
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 40-50 GALLON			38 X 58			100
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 60-GALLON			38 X 63 DRUM			50
<b>CLEANING PRODUCTS</b>						
CARROLL PURDY POTTY TOILET BOWL CLEANER						
PLEDGE FURNITURE POLISH	Pledge	# SN301168	(14.2oz can)	7.49 can	44.94	6 ea
WINDEX GLASS CLEANER	Windex	# SN322338	(32oz bottle)	5.51 bot	44.08	8 ea
STAINLESS STEEL CLEANER-Aerosol	Chad Spraypak	#4334111	(18 oz. net can)	3.17 can	38.04	12 ea
DIAL ANTISEPTIC LIQUID HAND CLEANER	DIAL	# D1880477	(GALLON)	28.95 GAL	115.80	4-1 GAL
DAWN DISH DETERGENT	DAWN	# PGL08838	(GALLON)	34.98 GAL	69.98	2-1 GAL
HOSPITAL DISINFECTANT SPRAY	Cloud Spraypak	#334104	(16.5oz can)	3.09 can	37.08	12 ea

Kills covid-19 + H1N1 + more

	Brand	Item #	Cost per ea	Cost per cs, case price
LIQUID COMET W/ BLEACH (32-OZ SPRAY BOTTLE)	Comet	PGC02287CT	8.12	64.96
LEMON PLUS DISINFECTANT			N/A	BID
MISTY SUMMER BREEZE SPRAY DEODORIZER (ALL FRAGRANCES)	Chale (Spraypak)	433-4113	3.17	38.04
TOILET BOWL BLOCKS W/ PLASTIC HANGERS	Fresh	308	.99	142.56
URINAL BLOCKS	Hospero	06411	.77	110.88
TILEX SPRAY BOTTLE			N/A	BID
COMET POWDER	Comet	PGC32989CT	2.33	55.92
MULBERRY TOP SCRUB			N/A	BID
LAVA SOAP (BAR) SINGLE ONLY, NO CASE REQUIRED	LAVA #	WDF10383	1.69	81.12
GO-JO (LIQUID WITH PUMICE)			N/A	BID
CLOROX (GALLON) 99.9% KILLS VIRUSES	Clorox	#40000000	14.99	44.97
BLEACH (GALLON) 99.9% KILLS VIRUSES - PLEASE SPECIFY (5.25%)	Pure Bright	K19000006	6.83	40.98
FABULOSOS (GALLON-REFILL SIZE) ALL FRAGRANCES			N/A	BID
409 CLEANER	Form. 409	CL035306	4.99	59.88
CLOROX CLEAN-UP W/ BLEACH (SPRAY BOTTLE)	Clorox	CL035470CT	6.55	58.95
LYSOL SPRAY	LYSOL	RAC74186	8.25	99.00
OTHER DISINFECTING SPRAY (PLEASE SPECIFY) (Kills COVID-19 + HIV + H1N1 + more)	Cham (Spraypak)	433-4104	3.17	38.04
NILIMUM ODOR NEUTRALIZER			N/A	BID
PURELL HAND SANITIZER			N/A	BID
HAND SANITIZER (PLEASE SPECIFY) (70% Alcohol)	Dermaseal	5025-43002	3.99	63.84
PERFORMANCE PLUS HAND SANITIZER			N/A	BID
CLEANING MATERIALS - EQUIPMENT				
LATEX GLOVES NON-POWDERED ~ ALL SIZES	Hospero	*GL105F-size	4.19	41.90
NON-LATEX GLOVES (BLUE NITRAL) ~ ALL SIZES	Hospero	GL103F-size	3.99	39.90
RAGS FOR SHOP USE - COLORED			N/A	BID
RAGS FOR SHOP USE - WHITE			N/A	BID
BROOM (WAREHOUSE) 26-LB	Aes	8412	7.79	93.48
BROOM (PARLOR HOUSE)	AESCO	9R10016	3.99	47.88
PUSH BROOM HANDLE (METAL THREADS)	1/2306	010104	3.97	47.69
PUSH BROOM HEAD	BeterBroth	100124	8.89	53.34
MOP HANDLE FOR MOP HEADS BELOW	AESCO	01201013	5.99	71.88
RAYON MOP HEAD SCREW TYPE 16-OZ	AESCO	01432115	3.99	47.88

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Brand	Item #	Size	Cost \$/m	Cost \$/cs
RAYON MOP HEAD SCREW TYPE 24-OZ				
MOP BUCKET W/ RINGER	ABCO PM37245	24oz.	4.89	58.68
DUST MOP HANDLES	ABCO T01009SPW	35qt.	57.95	57.95
DUST MOP HEAD (18" X 5")	ABCO 01406AB	64"L	6.89	82.68
DUST MOP HEAD (24" X 5")	DMTL12518DBL	24"x5"	4.39	52.68
DUST MOP HEAD (36" X 5")	DMTL12524DBL	24"x5"	4.89	58.68
DUST MOP FRAME (18" X 5")	DMTL12536DBL	36"x5"	5.99	71.88
DUST MOP FRAME (24" X 5")	B424518WF	18"x5"	2.99	35.88
DUST MOP FRAME (36" X 5")	B424524WF	24"x5"	3.99	47.88
SOS PADS (REGULAR SIZE ONLY)	B424536WF	36"x5"	4.59	55.08
ARMOR-ALL (LARGE REFILL BOTTLE)	SOS C08832CT	2"x3"	.36	64.80
BLUE FOOD SERVICE TOWELS	ARMOR-ALL ARM10710	GAL	46.98	187.92
DUST MOP TREATMENT SYSTEM	Chicopee CHI8253	13"x21"	.60	90.00
TIRE SHINE			no	310
			1	

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