



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000144810 Two (2) Year Contract for the Supply of Can Liners as
Needed for all Jefferson Parish Departments, Agencies and
Municipalities**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

12-Apr-2024 09:43:43 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

April 12, 2024

ADDENDUM # 1

Bid Number: 50-144810

Bid Opening Date: April 18, 2024 at 11 A.M. cst

Two (2) Year Contract for the Supply of Can Liners as Needed for all Jefferson Parish Departments, Agencies and Municipalities

CLARIFICATIONS:

- Q1. Based on previous ordering history and purchase orders, about how often are the trash liners ordered (Monthly, quarterly or other) and what is an approximate case order?
A1. Information is available through a Public Records Request.
- Q2. Can you please provide the previous award tab with winning vendors and item prices?
A2. This information is available through our on-line bidding site (Central Bidding) under Bid No. 5000136032 or by Public Records Request.
- Q3. Can we arrange a sample pickup of the liners at our expense? If yes, would you please provide the contact name, number, address of pickup, email address and window of time to make the pickup.
A3. No, we can't provide samples of what we currently have. The vendor can review the current awarded vendor's bid for specifications as to what they bid on.

Sincerely,
Doris Abraham

Doris Abraham
Purchasing Specialist II

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

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

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

DATE: 4/03/2024

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BID NO.: 50-00144810

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES ☒NO ☐

For year 2

MAXIMUM ESCALATION PERCENTAGE REQUESTED 10 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF Min. 1 year of contract inception

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7-10 Days ARO

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Dispose N' SaveADDRESS: 5 Getzil Berger BlvdCITY, STATE: Monroe NYZIP: 10950TELEPHONE: (845) 781-7200FAX: (845) 781-2455EMAIL ADDRESS: Abraham@Disposensave.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: \$ 101,879.00

AUTHORIZED

SIGNATURE: _____

Rachel Schwartz

Printed Name

TITLE: Secretary

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.