

INVITATION TO BID
CITY OF NEW IBERIA, LOUISIANA

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 3rd 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

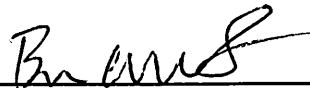
EXECUTION OF BID MUST BE SIGNED IN INK

DATE: 3/19/25

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.

Unipak Corp.

NAME OF FIRM (PRINT)



**SIGNATURE (PERSON AUTHORIZED TO SIGN BIDS)
BIDS MUST BE SIGNED IN INK**

PO Box 332

ADDRESS

Brian Marcus

TYPE OR PRINT NAME

West Long Branch, NJ 07764

CITY, STATE, ZIP

President

TITLE

888-808-5120

PHONE

customercare@unipakcorp.net

E-MAIL

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.

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 <u>MUST</u> BE SUBMITTED ON THIS FORM.	BRAND	ITEM#	SIZE (OZ, LB, ETC.)	COST PER SINGLE	COST PER CASE	HOW MANY IN CASE
PAPER PRODUCTS						
BROWN ROLL PAPER TOWELS			12" X 350'			
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	UPC	33R	24" X 33"	.0324	16.20	500
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 20-30 GALLON	UPC	37H	30" X 36"	.063	12.60	200
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 40-50 GALLON	UPC	58XHW	38 X 58	.164	16.40	100
GARBAGE CAN LINERS, WHITE, HEAVY DUTY, 60-GALLON	UPC	3863	38 X 63 DRUM	.562	28.10	50
CLEANING PRODUCTS						
CARROLL PURDY POTTY TOILET BOWL CLEANER						
PLEDGE FURNITURE POLISH						
WINDEX GLASS CLEANER						
STAINLESS STEEL CLEANER						
DIAL ANTISEPTIC LIQUID HAND CLEANER			GALLON			
DAWN DISH DETERGENT			GALLON			
HOSPITAL DISINFECTANT SPRAY						

LIQUID COMET W/ BLEACH (32-OZ SPRAY BOTTLE)			32-OZ			
LEMON PLUS DISINFECTANT			GALLON			
MISTY SUMMER BREEZE SPRAY DEODORIZER (ALL FRAGRANCES)			10-OZ			
TOILET BOWL BLOCKS W/ PLASTIC HANGERS			4-OZ			
URINAL BLOCKS			3-OZ			
TILEX SPRAY BOTTLE			GALLON			
COMET POWDER						
MULBERRY TOP SCRUB						
LAVA SOAP (BAR) SINGLE ONLY, NO CASE REQUIRED						
GO-JO (LIQUID WITH PUMICE)						
CLOROX (GALLON) 999.9% KILLS VIRUSES						
BLEACH (GALLON) 99.9% KILLS VIRUSES - PLEASE SPECIFY						
FABULOSOS (GALLON REFILL SIZE) ALL FRAGRANCES						
409 CLEANER						
CLOROX CLEAN-UP W/ BLEACH (SPRAY BOTTLE)						
LYSOL SPRAY						
OTHER DISINFECTING SPRAY (PLEASE SPECIFY)						
NILIUM ODOR NEUTRALIZER						
PURELL HAND SANITIZER						
HAND SANITIZER (PLEASE SPECIFY)						
PERFORMANCE PLUS HAND SANITIZER						
CLEANING MATERIALS - EQUIPMENT						
LATEX GLOVES NON-POWDERED ~ ALL SIZES	UPC	LPF	ALL SIZES	.0329	32.90	1000/CS
NON-LATEX GLOVES (BLUE NITRAL) ~ ALL SIZES	UPC	NPF	ALL SIZES	.0329	32.90	1000/CS
RAGS FOR SHOP USE - COLORED						
RAGS FOR SHOP USE - WHITE						
BROOM (WAREHOUSE) 26-LB						
BROOM (PARLOR HOUSE)						
PUSH BROOM HANDLE (METAL THREADS)						
PUSH BROOM HEAD						
MOP HANDLE FOR MOP HEADS BELOW						
RAYON MOP HEAD SCREW TYPE 16-OZ						

RAYON MOP HEAD SCREW TYPE 24-OZ						
MOP BUCKET W/ RINGER						
DUST MOP HANDLES						
DUST MOP HEAD (18" X 5")						
DUST MOP HEAD (24" X 5")						
DUST MOP HEAD (36" X 5")						
DUST MOP FRAME (18" X 5")						
DUST MOP FRAME (24" X 5")						
DUST MOP FRAME (36" X 5")						
SOS PADS (REGULAR SIZE ONLY)						
ARMOR-ALL (LARGE REFILL BOTTLE)						
BLUE FOOD SERVICE TOWELS						
DUST MOP TREATMENT SYSTEM						
TIRE SHINE						