

## INVITATION TO BID

### COVER LETTER

ADDITIONAL INFORMATION BID # 000414

**PROCEDURE & BID SUBMISSION:**

BIDDERS MUST PROPERLY COMPLETE AND SIGN BID, INCLUDING ALL REQUIRED ATTESTATIONS AND ADDENDA. ANY EXCEPTIONS TO THE ATTACHED TERMS AND CONDITIONS SHALL BE PRESENTED AT THE TIME OF THE BID SUBMISSION. NOTE THAT ANY EXCEPTIONS MAY RESULT IN A DISQUALIFIED BID IF THE AFOREMENTIONED EXCEPTIONS ARE IN CONFLICT WITH STATE GUIDELINES GOVERNING LSUHSC. BIDS MUST BE SIGNED BY A REPRESENTATIVE OF YOUR COMPANY AUTHORIZED TO ENTER INTO CONTRACTS ON BEHALF OF YOUR ORGANIZATION IN ACCORDANCE WITH LOUISIANA R.S. 39:1594

**PLEASE REVIEW THE INVITATION TO BID DOCUMENT AS CHANGES WERE MADE TO THE FORMAT AND CONTENT, PAY SPECIAL ATTENTION TO PAGE 2, "STANDARD TERMS & CONDITIONS", NUMBER 9 "SIGNATURE AUTHORITY".**

Lori A. Long  
Purchasing Manager-LSUHSC Auxiliary Enterprises

# Invitation to Bid

<b>LSUNO Auxillary</b>		BIDS WILL BE PUBLICLY OPENED: <b>December 07, 2016 02:00 PM</b>
VENDOR NO. : SOLICITATION : <b>000414</b> OPENING DATE : <b>12/07/2016</b>		Return Sealed Bid to: Purchasing Department 433 Bolivar St Room 623 New Orleans LA 70112  BUYER : Long, Lori BUYER PHONE : 504/568-4715 DATE ISSUED : 11/10/2016 REQ. NO : 0006768 FISCAL YEAR : 2017
Warehouse Bid Req.6768		
To be Completed by Vendor:		
BUSINESS NAME _____ ADDRESS _____ TAX ID NUMBER _____		
_____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY 30 DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.		
<b>INSTRUCTION TO BIDDERS</b>		
1. READ THE ENTIRE BID (INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS) .		
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.		
3. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (See No.9) .		
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF A PROPERLY EXECUTED INVOICE THAT IS APPROVED BY LSUHSC OR DELIVERY, WHICHEVER IS LATER.		
5. DESIRED DELIVERY: 10 DAYS AFTER RECEIPT OF ORDER, UNLESS SPECIFIED ELSEWHERE.		
6. TO ASSURE CONSIDERATION OF YOUR BID, SEE HEADER FOR RETURN INSTRUCTIONS. ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE AND CLEARLY ENDORSED WITH THE BID OPENING DATE, BID OPENING TIME, BID NUMBER, AND BID TITLE. ALL REQUEST FOR QUOTATIONS AND ADDENDA SHOULD BE SUBMITTED VIA FAX, EMAIL OR PLACED IN AN ENVELOPE AND DELIVERED.		
7. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.		
8. IMPORTANT: BY SIGNING THIS BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.		
VENDOR PHONE NUMBER:	TITLE	DATE
FAX NUMBER:		
SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)	

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STANDARD TERMS & CONDITIONS

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BIDDER:

9. SIGNATURE AUTHORITY:

SUBMIT EVIDENCE WITH THE BID OR UPON REQUEST

R.S. 39:1594 (C) (4) EVIDENCE OF AGENCY, CORPORATE, OR PARTNERSHIP AUTHORITY SHALL BE REQUIRED FOR SUBMISSION OF A BID TO PURCHASING AGENCIES OF THE STATE OF LOUISIANA.

THE AUTHORITY OF THE SIGNATURE OF THE PERSON SUBMITTING THE BID SHALL BE DEEMED SUFFICIENT AND ACCEPTABLE IF ANY OF THE FOLLOWING CONDITIONS ARE MET:

- (A) THE SIGNATURE ON THE BID IS THAT OF ANY CORPORATE OFFICER LISTED ON THE MOST CURRENT ANNUAL REPORT ON FILE WITH THE SECRETARY OF STATE, OR THE SIGNATURE ON THE BID IS THAT OF ANY MEMBER OF A PARTNERSHIP OR PARTNERSHIP IN COMMENDAM LISTED IN THE MOST CURRENT PARTNERSHIP RECORDS ON FILE WITH THE SECRETARY OF STATE.
- (B) THE SIGNATURE ON THE BID IS THAT OF AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY AND THE BIDDER SUBMITS OR PROVIDES UPON REQUEST A CORPORATE RESOLUTION, CERTIFICATION AS TO THE CORPORATE PRINCIPAL, OR OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY, INCLUDING REGISTRATION ON AN ELECTRONIC INTERNET DATABASE MAINTAINED BY THE PUBLIC ENTITY.
- (C) THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY HAS FILED IN THE APPROPRIATE RECORDS OF THE SECRETARY OF STATE IN WHICH THE PUBLIC ENTITY IS LOCATED, AN AFFIDAVIT, RESOLUTION, OR OTHER ACKNOWLEDGED OR AUTHENTIC DOCUMENT INDICATING THE NAMES OF ALL PARTIES AUTHORIZED TO SUBMIT BIDS FOR PUBLIC CONTRACTS. SUCH DOCUMENT ON FILE WITH THE SECRETARY OF STATE SHALL REMAIN IN EFFECT AND SHALL BE BINDING UPON THE PRINCIPAL UNTIL SPECIFICALLY RESCINDED AND CANCELED FROM THE RECORDS OF THE RESPECTIVE OFFICES.

IT IS ACCEPTABLE FOR THE SIGNATURE ON THE BID TO BE LISTED AS A VENDOR CONTACT ON LAPAC (LOUISIANA PROCUREMENT AND CONTRACT NETWORK)

10. INQUIRIES:

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.

11. BID FORMS:

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED AND PROPERLY SIGNED. BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND
- B. BID FILLED OUT IN PENCIL; AND
- C. BID NOT SUBMITTED PER THE SOLICITATION DOCUMENT.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.

12. STANDARDS OR QUALITY:

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER

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BIDDER:

BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION. LSUHSC RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED ITEMS FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF THE ITEM FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE ITEM IS IN COMPLIANCE, COST OF ALL TESTS WILL BE PAID BY LSUHSC.

13. DESCRIPTIVE INFORMATION:

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

14. BID OPENING:

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

15. AWARDS:

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED, OR ON AN ALL OR NONE BASIS, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

16. PRICES:

UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

17. TAXES:

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

18. NEW PRODUCTS:

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

19. CONTRACT RENEWALS:

UPON AGREEMENT OF LSUHSC AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 4 (FOUR) ADDITIONAL 12 MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 60 MONTHS. RS 39:1615

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BIDDER:

## 20. CONTRACT CANCELLATION:

### TERMINATION FOR NONCOMPLIANCE:

LSUHSC HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

- (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
- (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
- (3) MISREPRESENTATION BY THE CONTRACTOR;
- (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;
- (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
- (6) ANY OTHER BREACH OF CONTRACT.

FURTHER, LSUHSC MAY TERMINATE THIS CONTRACT FOR CAUSE BASED UPON THE FAILURE OF THE CONTRACTOR TO COMPLY WITH THE TERMS AND/OR CONDITIONS OF THE CONTRACT; PROVIDED THAT LSUHSC SHALL GIVE THE CONTRACTOR WRITTEN NOTICE SPECIFYING THE FAILURE. IF WITHIN THIRTY (30) DAYS AFTER RECEIPT OF SUCH NOTICE, THE CONTRACTOR SHALL NOT HAVE EITHER CORRECTED SUCH FAILURE OR, IN THE CASE WHICH CANNOT BE CORRECTED IN THIRTY (30) DAYS, BEGUN IN GOOD FAITH TO CORRECT SAID FAILURE AND THEREAFTER PROCEEDED DILIGENTLY TO COMPLETE SUCH CORRECTION, THEN LSUHSC MAY, AT ITS OPTION, PLACE THE CONTRACTOR IN DEFAULT AND THE CONTRACT SHALL TERMINATE ON THE DATE SPECIFIED IN SUCH NOTICE. THE CONTRACTOR MAY EXERCISE ANY RIGHTS AVAILABLE TO IT UNDER LOUISIANA LAW TO TERMINATE FOR CAUSE UPON THE FAILURE OF LSUHSC TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS CONTRACT; PROVIDED THAT THE CONTRACTOR SHALL GIVE LSUHSC WRITTEN NOTICE SPECIFYING LSUHSC'S FAILURE AND A REASONABLE OPPORTUNITY FOR LSUHSC TO CURE THE DEFECT

### TERMINATION FOR CONVENIENCE:

LSUHSC MAY, AT ANY TIME, TERMINATE THE CONTRACT FOR THEIR CONVENIENCE AND WITHOUT CAUSE. UPON RECEIPT OF WRITTEN NOTICE FROM LSUHSC OF SUCH TERMINATION FOR THEIR CONVENIENCE, THE CONTRACTOR SHALL: CEASE OPERATIONS AS DIRECTED BY LSUHSC IN THE NOTICE; TAKE ACTIONS NECESSARY, OR THAT LSUHSC MAY DIRECT, FOR THE PROTECTION AND PRESERVATION OF THE WORK; AND EXCEPT FOR WORK DIRECTED TO BE PERFORMED PRIOR TO THE EFFECTIVE DATE OF TERMINATION STATED IN THE NOTICE, TERMINATE ALL EXISTING SUBCONTRACTS AND PURCHASE ORDERS AND ENTER INTO NO FURTHER SUBCONTRACTS AND PURCHASE ORDERS. IN CASE OF SUCH TERMINATION FOR LSUHSC'S CONVENIENCE, THE CONTRACTOR SHALL BE ENTITLED TO RECEIVE PAYMENT FOR WORK EXECUTED. LSUHSC SHALL NOT BE RESPONSIBLE OR OTHERWISE LIABLE FOR ANY DEMOBILIZATION COSTS OR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH TERMINATION.

### TERMINATION FOR NON-APPROPRIATION OF FUNDS:

THE CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON THE APPROPRIATION OF FUNDS TO FULFILL THE REQUIREMENTS OF THE CONTRACT.

## 21. DEFAULT OF CONTRACT:

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

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BIDDER:

22. ORDER OF PRIORITY:

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

23. APPLICABLE LAW:

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

24. COMPLIANCE WITH CIVIL RIGHTS LAWS:

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, POLITICAL AFFILIATION, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

25. SPECIAL ACCOMMODATIONS:

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

26. INDEMNITY:

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

27. IN ACCORDANCE WITH THE PROVISIONS OF (RS 39:2192):

IN AWARDING CONTRACTS, ANY PUBLIC ENTITY IS AUTHORIZED TO REJECT THE LOWEST BID FROM, OR NOT AWARD THE CONTRACT TO, A BUSINESS IN WHICH ANY INDIVIDUAL WITH AN OWNERSHIP INTEREST OF FIVE PERCENT OR MORE HAS BEEN CONVICTED OF, OR HAS ENTERED A PLEA OF GUILTY OR NOLO CONTENDERE TO ANY STATE FELONY CRIME OR EQUIVALENT FEDERAL FELONY CRIME COMMITTED IN THE SOLICITATION OR EXECUTION OF A CONTRACT OR BID AWARDED UNDER THE LAWS GOVERNING PUBLIC CONTRACTS UNDER THE PROVISIONS OF CHAPTER 10 OF TITLE 38 OF THE LOUISIANA REVISED STATUTES OF 1950, PROFESSIONAL, PERSONAL, CONSULTING, AND SOCIAL SERVICES PROCUREMENT UNDER THE PROVISIONS OF CHAPTER 16 OF TITLE 39, OR THE LOUISIANA PROCUREMENT CODE UNDER THE PROVISIONS OF CHAPTER 17 OF TITLE 39.

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BIDDER:

28. CERTIFICATION OF NO SUSPENSION OR DEBARMENT:

BY SIGNING AND SUBMITTING THIS BID, THE BIDDER CERTIFIES THAT THEIR BUSINESS ENTITY , ANY SUBCONTRACTORS OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS."

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT [HTTPS://SAM.GOV](https://SAM.GOV)

IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, THIS ENTITY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

29. FEDERAL CLAUSES (IF APPLICABLE):

ANTI-KICKBACK CLAUSE. THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE MANDATE DICTATED BY THE COPELAND "ANTI-KICKBACK" ACT WHICH PROVIDES THAT EACH CONTRACTOR OR SUB GUARANTEE SHALL BE PROHIBITED FROM INDUCING BY ANY MEANS, ANY PERSON EMPLOYED IN THE COMPLETION OF WORK, TO GIVE UP ANY PART OF THE COMPENSATION TO WHICH HE IS OTHERWISE ENTITLED.

CLEAN AIR ACT:

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS OR REQUIREMENTS ISSUED UNDER SECTION 306 OF THE CLEAN WATER ACT, WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ENERGY POLICY AND CONSERVATION ACT:

THE CONTRACTOR HEREBY RECOGNIZES THE MANDATORY STANDARDS AND POLICIES RELATING TO ENERGY EFFICIENCY WHICH ARE CONTAINED IN THE STATE ENERGY CONSERVATION PLAN ISSUED IN COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT (P.L. 94-163)

CLEAN WATER ACT:

THE CONTRACTOR HERBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS, OR REQUIREMENTS ISSUED UNDER SECTION 508 OF THE CLEAN WATER ACT WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ANTI-LOBBYING AND DEBARMENT ACT:

THE CONTRACTOR WILL BE EXPECTED TO COMPLY WITH FEDERAL STATUES REQUIRED IN THE ANTI-LOBBYING ACT AND THE DEBARMENT ACT.

30. ADHERENCE TO JCAHO STANDARDS:

WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION

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BIDDER:

31. IN ACCORDANCE WITH LOUISIANA LAW, ALL CORPORATIONS (RS 12:163) AND LIMITED LIABILITY COMPANIES (RS 12:1308.2) MUST BE IN GOOD STANDING WITH THE LOUISIANA SECRETARY OF STATE IN ORDER TO HOLD A CONTRACT WITH THE STATE.

32. INTERPRETATION OF DOCUMENT:

ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.

33. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE PURCHASE OF THE GOODS AND OR SERVICES SPECIFIED HEREIN. SUBMITTAL OF ANY CONTRARY TERMS AND CONDITIONS MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING AND SUBMITTING A BID, VENDOR AGREES THAT CONTRARY TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN ITS BID ARE NULLIFIED AND AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH THIS SOLICITATION.

34. VENDORS FORMS:

THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ALLOWED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

35. PUBLICIZING AWARDS:

IN ACCORDANCE WITH L.A.C 34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

36. PREFERENCE:

IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE?

YES \_\_\_\_\_

SPECIFY THE LINE NUMBER (S) \_\_\_\_\_

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED \_\_\_\_\_

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES \_\_\_\_\_ NO \_\_\_\_\_

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES \_\_\_\_\_ NO \_\_\_\_\_

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

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PRICE SHEET		Page 8 of 8			
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UNLESS SPECIFIED ELSEWHERE SHIP TO:  ATTN: Richard Collins 1901 Perdido St Rm 2200 New Orleans LA 70112					
Line No.	Description	Qty	UOM	Unit Price	Extended Amount
1	<p>BLANKET CONTRACT FOR WAREHOUSE STOCK SUPPLIES. FOR THE PERIOD OF 2/15/17 to 2/14/18. AT THE OPTION OF BOTH PARTIES THIS CONTRACT MAY BE EXTENDED FOR UP TO 4 ADDITIONAL 1 YEAR PERIODS. TOTAL LENGTH OF CONTRACT NOT TO EXCEED 60 MONTHS.</p> <p>Specify brand, model bid(if applicable)</p> <hr style="width: 30%; margin-left: 0;"/> <p>THE QUANTITIES LISTED ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY LSUHSC TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.</p> <p>THIS BID MUST BE RETURNED VIA U.S. MAIL, EXPRESS DELIVERY OR HAND DELIVERED TO THE PURCHASING OFFICE AT 433 BOLIVAR STREET 6TH FLOOR, ROOM 623C NEW ORLEANS, LA., 70112 BY THE DUE DATE AND TIME INDICATED. THE BID MUST BE RETURNED IN A SEALED ENVELOPE WITH THE BID NUMBER AND DUE DATE CLEARLY MARKED ON THE FRONT OF THE ENVELOPE. ALL LATE BIDS WILL BE RETURNED UNOPENED. THE BID RESPONSE CANNOT BE SUBMITTED ELECTRONICALLY (VIA FAX OR EMAIL).</p> <p>SEE ATTACHMENT A FOR SPECIFICATIONS, TERMS AND CONDITIONS.</p> <p>*****PLEASE READ CAREFULLY AND RESPOND PER INSTRUCTIONS*****</p> <p>ALL INQUIRIES SHOULD BE ADDRESSED VIA EMAIL TO LORI A. LONG - lcueva@lsuhsc.edu</p>	1.00	EA		

**Attachment A – LSUHSC-AE Bid #000414  
AE Warehouse Stock Supplies**

**General Specifications**

The Warehouse Department of Auxiliary Enterprises at the LSU Health Sciences Center in New Orleans (LSUHSC AE) is anticipating the purchase of janitorial and miscellaneous supplies for its warehouse operation. The attached list represents items that will be carried in stock and will be immediately available to the Health Sciences Center upon request. The successful bidder for each item will be the primary supplier of that item for the duration of the contract. The resulting contract shall be for a twelve month term beginning February 15, 2017 through February 14, 2018. Due to an anticipated lengthy evaluation process, the bid opening will be December 7, 2016 @ 2:00 P.M. with a deferred, estimated award date of January 27, 2017.

**Ship To Addresses**

Here is a complete list of the current ship to addresses:

LSUHSC Facilities Management  
1901 Perdido Street, Room 2213  
New Orleans, LA 70112

LSU Health Sciences Center  
1901 Perdido St., 1st floor - Shipping & Receiving  
Attn.: Animal Care  
New Orleans, LA 70112

LSU Health Sciences Center Warehouse Storage  
1901 Perdido Street, 1st floor - Room 1207  
New Orleans, LA 70112

LSU Health Sciences Center Warehouse Storage  
1901 Perdido Street, 1st floor - Room 1208  
New Orleans, LA 70112  
(504) 568-7772

LSU Health Sciences Center – Scientific Supply Center  
1901 Perdido St., Room 2100  
New Orleans, LA 70112

LSUHSC – Campus Technology & Supply Store  
1901 Perdido Street, Room 2200  
New Orleans, LA 70112

LSUHSC School of Dentistry Facility Services  
Clinic Bldg., 1st Floor, Room 1301  
New Orleans, LA 70119

LSUHSC School of Dentistry Bookstore  
1100 Florida Ave 3<sup>rd</sup> floor  
New Orleans, LA 70119

LSUHSC Facilities Management  
1542 Tulane Avenue, Room 109E  
New Orleans, LA 70112

LSU Health Sciences Center Uptown Campus  
Facility Services - Housekeeping  
210 State Street  
New Orleans. LA 70112

It is unlikely, but LSUHSC AE reserves the right to add to the list of ship to addresses.

### **Billing**

Here is the sole bill to address:  
LSU Health Sciences Center  
Auxiliary Enterprises - Warehouse  
1901 Perdido Street, Box P3-1  
Attn.: Joan Millon  
New Orleans, LA 70112

Invoices should be sent to ONLY the bill to address. (Packing slips, without any pricing, should accompany orders to ship to addresses.) Correspondence should be made only to the Warehouse department at LSUHSC AE – (504) 568-7772 or aectss@lsuhsc.edu, not to any customers at the final destinations.

### **Substitutions**

For items that list NO under “Substitutions Accepted?” column, only the listed item will be accepted. For all other items, equivalent products of equal or greater quality will be considered. Bidders must indicate the stock number and manufacturer of substitutions being offered.

### **Samples**

Upon request, apparent low bidders must supply adequate information (including data sheet) and/or samples of equivalent bid items for evaluation from AE Warehouse. **All**

**samples must be furnished within five business days of request.**

When submitting pricing for **ALL LINERS AND GLOVES**, samples must be included with bid submittal. Failure to provide samples of the liners and gloves with the bid submittal will mean those items will not be considered and the next apparent acceptable low bid will be considered.

The sample product must **exactly** replicate the final product.

**Item Details**

Bidders must indicate standard quantities per order unit of items being offered (e.g. 24 each per case) otherwise the quantities will be assumed to be the same as indicated by the description and stock number provided, and the successful bidder will be responsible for providing these quantities at the offered price. If the attached stock list does not indicate a quantity per unit, the standard number per units should be used, with the vendor indicating that number.

**If an item is discontinued during contract period, an acceptable substitute must be provided at original bid price.**

Quoted prices must remain fixed for the period of the contract and include all shipping, handling, hazardous fees, insurance, fuel surcharges and any other associated costs. Bids submitted that do not include these costs or have variable pricing will not be considered. **All shipping charges must be included in bid pricing. No minimum order requests will be accepted.**

Under no circumstances will a price increase be accepted for any item during the duration of the contract period.

Once the bid awards have been completed and specific products associated with each vendor awarded, any substitutions of awarded products will not be acceptable unless agreed upon by LSUHSC AE Warehouse Manager Marshall Carll.

Product substitutions will be documented and multiple unauthorized substitutions will be grounds to terminate the contract and award to the next lowest bidder.

**Delivery Times**

**It is expected that orders will be filled and delivered within five working days of receipt of the order by the vendor.** It is expected that the successful vendor will maintain a sufficient inventory on hand to meet the needs of the warehouse operation. In cases where an item is backordered in excess of two weeks, the vendor must offer an equivalent or superior substitute product at the original awarded price. Vendors who fail to provide merchandise within this time frame may be considered in

breach of contract and as a result the purchase order may be cancelled.

### **Shipment Terms**

Orders will be submitted via email. Please provide appropriate email address.

Shipments are to be on the basis of FOB domestic destination. If rush overnight shipment is requested, the supplier will have the option of adding shipping charges on a "prepay-and-add" basis. Collect shipments cannot be accepted.

**Deliveries on pallets cannot be wider than 36" – in order to fit through our standard-sized doors. Pallets over that width will be refused or your delivery driver will need to unload the pallet.**

No deliveries will be accepted after 2:30 pm.

### **Invoicing**

Indicate payment terms and discounts available for rapid payment. Such discounts may be considered in the award process.

### **Lack of Economy through Scale**

The Warehouse expects to gain cost savings from bidding multiple volumes and services. Should the winning vendors offer pricing to similar customers, equal to or smaller in size (e.g. LSUHSC departments and related agencies) for individual goods or services that are equal (or better) for less than or equal to the contract price, the winning vendor must reduce Warehouse prices for identical items to be at least 7% less than the offered price. This is especially true of items added to the contract after award through addendums. Repeated offerings for individual items as described can be reason for termination of the contract with 30-day notice with no penalty.

### **Termination**

Termination for Cause: The contract can be cancelled if the winning vendors fail to meet all requirements of the contract specifications, without any penalty. It is the responsibility of the vendor to be sure all vendor personnel associated with the contract are knowledgeable of the contract requirements. Should the vendor fail to deliver the equipment and services as specified, the vendor will be required to comply within 30 days of written notice from LSUHSC AE. Failure to comply can result in contract termination. After award, product substitutions will not be allowed unless approved by LSUHSC AE Warehouse Manager Marshall Carll. Unauthorized product substitutions

will be documented and multiple substitutions will result in contract termination.  
Termination for Convenience: LSUHSC may terminate this Agreement at any time by giving thirty days written notice to the vendor.

### **Submission of Bids**

Bids should be submitted via mail, hand delivered or express delivery to the address below. Please return bid in a sealed envelope with the bid number and due date clearly marked on the front of the envelope. **This bid CANNOT be returned via electronic format (fax or email).**

LSUHSC AE  
Attn. – Lori A. Long  
433 Bolivar Street  
6<sup>th</sup> Floor – Room #623C  
New Orleans, La. 70112

Bid Due Date: Friday, December 7, 2016 @ 2:00 PM  
Bid Opening Date: Friday, December 7, 2016 @ 2:00 PM

Bids will be publicly opened at:  
LSUHSC  
433 Bolivar Street  
6<sup>th</sup> Floor – Room #623C  
New Orleans, La. 70112

**NOTE TO BIDDERS: PLEASE INSURE THAT YOUR BID IS DELIEVERED BY THE DUE DATE AND TIME. Late bids will NOT be accepted. No exceptions.**

Bidders are provided with an Excel file. All bids must be returned in **Excel format only.**

Bidders must submit either two compact discs or two flash drives with the Excel spreadsheet, two printed copies of the completed spreadsheets, the signed Invitation to Bid form, and the email address of the main bid contact to be considered for evaluation. Should disputes arise regarding bids, the hardcopy spreadsheets submitted will be used in determining successful vendors. Should the discs/flash drivers submitted be inaccessible or infected, the vendor must supply replacement within 3 working days or the bid will not be accepted.

Email Address where questions regarding the bid submission and Purchase Orders should be sent.

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Item #	Description	Unit of Measure	LSJHC Stock Number	Current Vendor Catalog Number	Substitutions Accepted?	Justifications for No Substitutions (for Purchasing Dept. - done before sending bid)	Usage - Past 12 Months	Vendor Catalog Number (if bid price listed, but this column blank, item bid will be disregarded)	Qty # of Vendor Catalog # is Internal or nonstandard #)	Quantity of the same as LSJHC description, leave blank	Vendor Unit of Measure (if Bid Price for Indirect NO BID)
1	ABSORBENT LIQUID, BODY FLUIDS, 35 per pack - Impact Plastic Bloodborne Pathogen Cleaners Kit	PACK	PA07251	IM-7351			0				
2	ABSORBENT LIQUID, BODY FLUIDS, 35 per pack - Impact Plastic Bloodborne Pathogen Cleaners Kit	CASE	PA03113	15460			0				
3	ABSORBENT, Fresh Products Suppression Liquid 5 Gall, 1/2 Oz., 5lb/ct Case	CASE	SOB0320	15460			0				
4	Air Freshener, Lyval or equivalent, Chip Scent, 1/2 Oz., 120CASE	CASE	REC00413	REC0030-4AM			0				
5	Air Freshener, Lyval or equivalent, Chip Scent, 1/2 Oz., 120CASE	CASE	REC04675	REC-04675			1				
6	Air Freshener, Lyval or equivalent, Original Scent, 1/2 Oz., 120CASE	CASE	ZEP00461	REC-307			4				
7	Air Freshener, Lyval or equivalent, Original Scent, 1/2 Oz., 120CASE	CASE	REC04650	REC04650			0				
8	Amphibacterial Laundry Foam Hand Wash, 4oz/4oz	CASE	GO072002	920351			0				
9	Amphibacterial Laundry Foam Hand Wash, 4oz/4oz	CASE	GO072004	564421			0				
10	BALANCE 2000A, 18 OZ., 24CASE	CASE	CL-500A	AR-101386			1				
11	Beta Dissona Pacific Room, 12 OZ/3CASE	CASE	DE760400	HTECH 5351			0				
12	BLADES, 4" FOR WINDOW CLEANING, Blades, Stanley Bostitch Refill Blades with Dispenser, 100/Pk	EACH	UN08716	REN000171			0				
13	BLADES, Stanley Bostitch Refill Blades with Dispenser, 100/Pk	EACH	DISPENC4300	560923			0				
14	BROOM, BRUSH	EACH	CL00017	AR-20017			0				
15	BROOM HANDLE, METAL, TIP THREADED (1/8" DIA), 18" LONG (18" DIA), 1/8" DIA TIP (check for UNCP96 and UNCP96b)	EACH	BR0A26	AD-01113			0				
16	BROOM HANDLE, METAL, TIP THREADED END, 1/8" DIA, 18" LONG (18" DIA), 1/8" DIA TIP (check for UNCP96 and UNCP96b)	EACH	BR0402	AD-01104			6				
17	BROOM, Angled, 11 1/2" Wide, Yellow HANDLE, 47" LENGTH	CASE	RC051200GY	Z7381Z			0				
18	BROOM, ANGLER, 11" SWEEPING, WOOD HANDLE, 47" LENGTH	DOZEN	UN0325A	BE0130			2				
19	BROOM, Lobby, 3/4", 34"	EACH	UN0371BP	REN00395			1				
20	BROOM, LOBBY, POLYPROPYLENE, 6CASE	EACH	CLD	WH-ES00500			16				
21	BROOM, PUSH, Tampico, 6", Wood Back	EACH	BR11002	AD-011002			3				
22	Brush, Groom, 8"	EACH	RM00016	REN00367			0				
23	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	AR-20017			12				
24	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			30				
25	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
26	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
27	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			15				
28	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			6				
29	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
30	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			5				
31	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
32	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
33	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			13				
34	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			2				
35	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			12				
36	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			15				
37	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				
38	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			12				
39	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			20				
40	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			12				
41	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			48				
42	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			1				
43	BUCKET, 10" X 12" X 12", IRON	EACH	BU0520	RM-00017			0				

Item #	Description	Unit of Measure	LSJWSC Stock Number	Current Vendor Catalog Number	Substitutions Accepted?	Justifications for No Substitutions (for Purchasing Dept - submit before sending bid)	Usage - Past 12 Months	Vendor Catalog Number (if bid price listed, but this column blank, item bid will be disregarded)	Mfg # (if Vendor Catalog # is internal or nonstandard)	Quantity (if the same as LSJWSC description, leave blank)	Vendor Unit of Measure (if the same as LSJWSC description, leave blank)	Bid Price (or indicate NO BID)
44	Chemix, FERRITIN, 32.25, 12/CASE	CASE	CLFANTR	JCJ4338			3					
45	Chemix, Multi-enzyme Sporter, Deodorant, 1 CASE	CASE	CLFGR42Z	REB9723-MS			10					
46	Chemix, Glanox Steel Aerosol, 18 Oz.	CASE	SPR32131	RI5981			22					
47	CLOTH, MICROFIBER, 16" x 16", 15/Pack	DOZEN	CLORH89	IM-LPK400			73					
48	CLOTH, MICROFIBER, HEAVYWEIGHT, Pack	Pack	32NF2	32NF2			0					
49	CLOTH, MICROFIBER, HEAVYWEIGHT, GREEN, 16" x 16", 2/Pk	Pack	32NF3	32NF3			7					
50	CUP, 10 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	CASE	10CUP	10CUP			1					
51	CUP, 12 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	CASE	12CUP	12CUP			4					
52	CUP, 16 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	CASE	16CUP	16CUP			0					
53	CUP, 6 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	CASE	6CUP	6CUP			0					
54	CUP, 4 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	CASE	4CUP	4CUP			1					
55	DISINFECTANT - CLINIC - ENVY 12/CASE	CASE	DCG322	TM-322	Proprietary for existing dispensers		23					
56	DISINFECTANT - VANILLA SCENT, 7 OZ, 12/CASE	CASE	DCG2726	TM-4726	Proprietary for existing dispensers		16					
57	DISINFECTANT - CLEANER IT (348 For T48) 12/CASE	CASE	CLF144	EL3346			2					
58	DISINFECTANT - CLEANER, 5.28L, Blue 12/CASE	CASE	REB4013	REB3076			36					
59	DISINFECTANT - CLINIC - ENVY 12/CASE	CASE	CLD9431	AMP9431	Critical cleaning consistency.		20					
60	DISINFECTANT - CLINIC - VITAL D, 20 OZ, 12/CASE	CASE	CLD90413	CMC-CL376			1					
61	DISINFECTANT - GERMICIDAL BOWL CLEANER, 1.04L, 12/CASE	CASE	CL7139	SPJ7139-12			53					
62	DISINFECTANT - FOG PROLINE THICKEND ACD, 32 OZ, 12 BOTTLE/CASE	CASE	CLFPO2034	POC02034			0					
63	DISINFECTANT - SLEDO SPORT 2, 32 OZ, 12/CASE	CASE	DSE7909	DECO DC-3112			55					
64	DISINFECTANT - SPARTAN CONSUME ECOLYZER 4 GALLON/CASE	CASE	CL3397	SP4397-04	Chosen after years of trying products by other vendors that were less effective.		117					
65	Disinfectant Cleaner and Deodorizer, Diversey - Weck II, Merry Scent, 2.6 Liters, 12/C5	CASE	CLP02038	913227			10					
66	Disinfectant Cleaner, Lemon Scent, 32 Oz, 12/C5	CASE	VTF4921	32947			0					
67	DISINFECTANT - HAND SOAP - STOMO RITRESH FOAM	EACH	CLSD	STH-30280			24					
68	DISINFECTANT - WETTER MIST 3000 PLUS	EACH	788861	EL-CL/MADSP-C			27					
69	Disinfectant Paper Hand Towel, Georgia-Pacific Envision Wall Mount Automated Touchless, Smoke Colored, 16" x 16" x 13"	EACH	DSP59462	147203			18					
70	Disinfectant, Toilet Bowl, Stainless Steel, Half-Fold Seat Covers, Fits Daily from Bottom, 15.24" Width x 2.31" Depth x 11.14" Height	EACH	H4869	H4869			1					
71	Disinfectant, Toilet Tissue, Jumbo Junior	EACH	DOB421	238280			0					
72	Disinfectant, Toilet Tissue, Jumbo Junior	EACH	DSP407R	SCA427R			6					
73	DISINFECTANT - TOILET TISSUE, JUMBO JUNIOR	EACH	DSP407R	SC6687			0					
74	DUST CLOTH, CHROME YELLOW MASHJUN, 24" X 24", 2 BAGS OF 50	CASE	DJL70911	CH0911			14					
75	DUST PAN, LOBBY	EACH	CLLP2	CS412			32					
76	DUST PAN, FEATHER	EACH	DJH992	ALH1992			10					
77	Duster, Oval, Micro-fiber, 23" White	CASE	RMT415	23415			40					
78	DUSTER, OVERHEAD, ADJUSTABLE	EACH	DJH910	LAME24EPD			4					
79	DUSTER, OVERHEAD, REPLACEMENT MITT	EACH	DJH2900	WLE192900			0					
80	DUSTERING TOOL, OVERHEAD, WITH ANGLED HEAD	EACH	DJH2900	WLE317800			12					
81	DUSTPAN, SQUA-SHIRT, PLASTIC, 16" X 11" HOPPER, 32" LENGTH HANDLE	EACH	DJL779	CS412			0					
82	Floor Care Fluid, Brighton Professional Floor Care, 20.28 Liters, Gallon, 4.54 Professional, Gallon, Ball	PAL - 6 GALLON	PODEX	919633			0					
83	Floor Cleaner, Diversey Stride Neutral, Citrus Scent, 1 Gallon, 4.54	PAL	107935	824564			0					
84	Floor Cleaner, Diversey Stride Neutral, Citrus Scent, 1 Gallon, 4.54	CASE	CLTRN42	919337			7					
85	Floor Cleaner, Liquid, General Purpose, FLOOR FINISH - PHOTON HYBRID FLOOR FINISH, 5 GALLON PAL	CASE	BUCCX001	REN2808-MS			25					
86	FLOOR FINISH - PHOTON HYBRID FLOOR FINISH, 5 GALLON PAL	5 GALLON PAL	CL3395	942092	Product that leaves the least residue - versus other items		0					
87	FLOOR FINISH STRIPPER - P & G PRO LINE STRIPPER, 5 GALLON PAL	PAL - 5 GALLON	CLF046239	PF-46239	Chosen after years of trying products by other vendors that were less effective.		74					
88	FLOOR FINISH STRIPPER, MISTY X-MAX STRIPPER, 1520 OZ CASE	CASE	CLAB96	REN9525-AM			41					

Item #	Description	Unit of Measure	LSJHDC Stock Number	Current Vendor Catalog Number	Substitutions Accepted?	Justifications for no substitutions (for Purchasing Dept - advise before sending bid)	Usage - Past 12 Months	Vendor Catalog Number (if bid price listed but this column blank, item bid (catalog # is internal or nonstandard #))	Mfg # (if Vendor Catalog # is internal or nonstandard #)	Quantity (if the same as LSJHDC description, leave blank)	Vendor Unit of Measure (if the same as LSJHDC description, leave blank)	Bid Price (or indicate NO BID)
89	Floor Finish, Hi-Tech, Dfco, 47 Gallons	CASE	CL03A	5NOJAFZ	No	Chosen after years of trying products by other vendors that were less effective	35					
90	Floor Finish, Sani-Del, 1 Gallon, 4oz	CASE	BLDCK101	RBN02224M5			14					
91	Floor Pad, Duffing, 13" White Pad, 6Case	CASE	3WC-3666	3WC-3066			0					
92	Floor Pad, Duffing, 10" Natural Hair, 6Case	CASE	3WC-3232	ACS24-10			9					
93	FLOOR SCRUB, RUBBERMAID, BLUE BI LEVEL, PLASTIC BLOCK, POLYPROPYLENE FIL	EACH	RUB0337	RM-4317			12					
94	FOL, ALUMINUM 67, 18" X 78" - 20	CASE	FOL607	RCYF3028			0					
95	FOL, ALUMINUM, 18" X 60" 30CASE	EACH	FOL-10	RY-4244			0					
96	FORMULA 469 CLEANER/DEINFECTANT, 22 OZBOTTLE, 12 BOTTLES/CASE	CASE	CL469	CS3596			0					
97	FRAM, DUST MOP - 18"	EACH	MOP2418	AT-11124118			12					
98	FRAM, DUST MOP - 24"	EACH	MOP2424	BY2424			0					
99	FRAM, DUST MOP - 36"	EACH	MOP3636	RBN2012-MS			0					
100	Glass Cleaner, Gallon Drum	CASE	GLD03055	SPARTAN 3055			0					
101	GLOVE, STRING KNIT, PVC DOT COATED, WASHABLE, REVERSIBLE, 24 DZ/CASE	CASE	CLSTRNG	W-1278			0					
102	Gloves, Polyest Rubber, Extra Large, 12PK	Pack	TLLK686	TLLK686			0					
103	Gloves, Butex Rubber, Medium, 12PK	Pack	TLLK686	TLLK686			0					
104	Gloves, Butex Rubber, Small, 12PK	Pack	TLLM686	TLLM686			0					
105	Gloves, Vinyl Multipurpose, Powder Free, Non-Sterile, 5" Large, 100 Glove/Box, 10 Boxes/Case	CASE	QLQLL	TLYLQ281			49					
106	Gloves, Vinyl Multipurpose, Powder Free, Non-Sterile, 2" Medium, 100 Glove/Box, 10 Boxes/Case	CASE	QLGLM	TLYM0281			54					
107	Gloves, Vinyl Multipurpose, Powder Free, Non-Sterile, 5" Small, 100 Glove/Box, 10 Boxes/Case	CASE	QLGLS	TLYSM0281			0					
108	Grocery Bag, Multipurpose, Powder Free, Non-Sterile, 4" X-Large, 100 Glove/Box, 10 Boxes/Case	CASE	QLGLX	TLYXL031			22					
109	GROCCERY BAG, REGULAR WEIGHT, 4#, 1000/BAG	P/CK	BAG04	BH-004			0					
110	GROCCERY BAG, REGULAR WEIGHT, 4#, 1000/BAG	P/CK	BAG07	BH-007			0					
111	GUM REMOVER - NO PREFERENCE, 7 OZ.	CASE	CL113	4-413			2					
112	Hand Sanitizer, Disinfectant, Dual, 1.2L	EACH	GL24205	GL-24205			1					
113	Hand Sanitizer, Disinfectant, Dual, 1.2L	EACH	GL27202	GL-27202			1					
114	HANDLE, DODDLEBUG, THREADED, METAL BOTTLES PER CASE	CASE	HAN0532	HAN0532	No	Proprietary for existing dispensers	20					
115	Hand sanitizer foam, Purell, 1PK, 1200 mL, 6/roll, 2/case	CASE	GLS2922	GL-S2922			1					
116	Hand sanitizer, Instant, Purell, 8 oz, 12/case	CASE	GLS6212	GL-S6212			1					
117	HAND SOAP - 3700S BLENDED ANTI BACTERIAL SOAP, 8 PACKS/CASE	CASE	CLST426	3426	No	Proprietary for existing dispensers	0					
118	HAND SOAP - STOKO REFRESH MOISTURIZING FOAM, 6 PACKS/CASE	CASE	CLST2922	2922	No	Proprietary for existing dispensers	370					
119	Hand Soap, White, 1 Gallon, 4/5	CASE	GLHRP	RPN0703			7					
120	HANDLE, DODDLEBUG, THREADED, METAL BOTTLES PER CASE	EACH	DOHMT0	AB-4104			30					
121	HANDLE, DUST MOP CLIP ON - 60"	EACH	DHRC02	AB-4102-08			34					
122	HANDLE, DUST MOP CLIP ON - 60"	EACH	HAN00110	ALD-1110		Chosen after years of trying products by other vendors that were less effective.	38					
123	HANDLE, DUST MOP CLIP ON - 60"	EACH	HAN0008	UN5009	No		38					
124	INDUSTRIAL TANK SPRAYERS, 3 GALLON GON-TAINER	EACH	RLT9773	RLT9773			5					
125	INSECT KILLER, CAMO-KILL XL, 9 oz fogger, White, 24/case	CASE	CAMOKILL	3330 / CAMO-KILL XL			5					
126	LAUNDRY - DL EACH, 6 GALLONS/CASE	CASE	CLDLEACH				14					
127	LAUNDRY - PELCAN LEMON LOW SODS	BOX	CLC002	602233			14					
128	Leaf, Female Sandew, White, 1000/Case	CASE	UNERS06	APP1819			25					
129	LINEAR, LARGE CAN, 38x68, Clear, 1.3ML, 60 GALLON, 100/CASE	CASE	UNERS06	APP1819			25					
130	LINEAR, LARGE CAN, 38x68, White, 1.7ML, 60 GALLON, 100/CASE	CASE	UNERS06	APP1819			25					
131	LINEAR, PLASTIC BAG, 132x24, 4 MIL, BLACK, 600 BAGS/CASE	CASE	132AB	NT-1324-600P TUR			21					
132	LINEAR, PLASTIC BAG, 30x36, WHITE, 74 MIL, CASE	CASE	1303BW	LSB3036XW6			21					
133	LINEAR, PLASTIC BAG, 33x41, 4 MIL, BLACK, 600/CASE	CASE	1340BX	NT-3340-600P TUR			23					
134	LINEAR, PLASTIC BAG, 38x68, Clear, 22 MIC, 200/CASE	CASE	1380CLX	GC-386822N			17					
135	LINEAR, SMALL CAN, 20x26, CLEAR, 48 MIL, 200/CASE	CASE	1380CL	LSB2026MC			1211					
136	ROUND DEFOAMER, CARPET CLEANER, 16 OZ BOTTLE, 603	CASE	322828	J0002828			2					

Item #	Description	Unit of Measure	LSUJSC Stock Number	Current Vendor Catalog Number	Substitutions Accepted?	Justifications for No Substitutions (if "Yes" select "Dep." or "Other" before sending bid)	Usage - Past 12 Months	Vendor Catalog Number (if Bid Price not the same as Vendor Catalog #, item bid must be stringed)	Mfg # (if Vendor Catalog # is internal or manufacturer's)	Quantity (if the same as LSUJSC description, leave blank)	Vendor Unit of Measure (if the same as LSUJSC description, leave blank)	Bid Price (or include NO BID)
127	Midal Blazin, 42" long x .88" diameter, Wood Handle, 30% wax	DOZEN	UN9316P	DM9316P			0					
131	WAXING CLIP 3 OZ. PLASTIC	EACH	CLPJT06G	TOJL5024900			24					
133	Mitt without Thumb, Duster, Blue, Poly Cotton, 7" x 10"	EACH	1MWT2	372485			0					
140	Mit Layer MicroKester Micro Fiber, Cotton, 7" x 10"	EACH	MLFRMIT	MLFRMIT			0					
141	MOP WET, MICRO, 32OZ	EACH	UN9320L	UN9320L			24					
142	Mop, Blue 22 Oz. Biended, Universal Handband	Each	FCC2308BL	RUBBERMAID FG2308BL00			0					
143	CHANGE, PREMIUM TWIST SYNTHETIC, 5' x 10'	CASE	REN2314	ACS-M9118			0					
144	MOP, DUST, REMOVE 2X45 QUICK CHANGE, PREMIUM TWIST SYNTHETIC, 12OZ CASE	CASE	REN2309	ACS-M9124			5					
145	MOP, DUST, REMOVE 2X25 QUICK CHANGE, PREMIUM TWIST SYNTHETIC, 12OZ CASE	EACH	REN2311	ACS-M9126			0					
146	MOP, FINISH - 24 OZ.	EACH	CLMOP254	FLR9124			2					
147	MOP, FINISH - 32 OZ.	EACH	CLMOP252	FLR9122			2					
148	MOP, FINISH, HEAVY DUTY, LARGE, 1" HO, 1" HO, BLUE/WHITE, 4 Pt, V, REMOVE.	CASE	REN2413	Whison A1413			8					
149	12OZ CASE	CASE	CLMOP254	GR92245			0					
150	MOP, WET - 32 OZ., 12OZ CASE	CASE	CLMOP254	THREMK-32-4007M			0					
151	MOP, WET - 32 OZ., 12OZ CASE	CASE	CLMOP254	Head Vendor Info			1					
152	Napkins, Express Dispenser Napkins Natural, 6000/Pack	CASE	SCAD2902E	SCAD2902E			4					
153	Express Dispenser Napkins White, 6000/Pack	CASE	SCAD2908	SCAD2908			4					
154	ZEP BREAK-DOWN, READY TO USE, 12 QT/CASE	CASE	ZEP78089	78089		Chosen after years of trying products by other vendors that were less effective	19					
155	P&G PRO LINE HIGH AFFINITY - PREMIUM DUALBLE FLOOR FINISH 1/2 GALLON	PAL - 1/2 GALLON	PGHCHAF	PG-50357	No	Of all products tried over the years, product whose value lasts the longest - saving the University money	116					
156	P&G Proline Train Spot Carpet Cleaner #22, 1/275 oz	PACK	PG2447	PG2447	No	Chosen after years of trying products by other vendors that were less effective.	24					
157	P&G DOOR CLING, BLACK, 20OZ CASE	CASE	D2208	ACS2572			0					
158	P&G DOOR CLING, H&R90 BUCKR, 4' X 10' CASE	CASE	D8899	ACS2110			0					
159	P&G DOOR CLING, RED, 20OZ CASE	CASE	GLT2081	ACS2521			0					
160	P&G Doreklean, Scrub, 4.6' x 10'	PACK	D9989	MVM0804			4					
161	P&G Doreklean, Wipe, 4.6' x 10'	CASE	D9989	07304			0					
162	12" x 60" CASE	CASE	PADW17	ACS-R5-17			0					
163	P&G FLOOR, BUFFING, NATURAL HAIR - 25' x 60" CASE	CASE	PADW20	3MC-3082			0					
164	P&G FLOOR, BUFFING, PINK - 17' x 60" CASE	CASE	PADW17	ACS-R5-17			0					
165	P&G FLOOR, BUFFING, PINK - 29' x 60" CASE	CASE	PADW20	ACS-R5-20			0					
166	P&G FLOOR, BUFFING, Natural - 12"	CASE	PADW12	ACS-24-12			0					
167	P&G FLOOR, BUFFING, WHITE - 12"	CASE	PADW12	3mc-3085			0					
168	P&G FLOOR, BUFFING, WHITE - 17"	CASE	PADW17	3MC-3080			0					
169	P&G FLOOR, BUFFING, WHITE - 20"	CASE	PADW20	3MC-3083			12					
170	P&G FLOOR, CARPET BONNET - 17"	CASE	PADCAR17	1way MC17			0					
171	P&G FLOOR, CARPET BONNET - 20"	CASE	PADCAR20	1way MC20			0					
172	P&G FLOOR, Scrubbing, Green - 20"	CASE	PADG20	3MC-3033			3					
173	P&G FLOOR, SCRUBBING, RED - 12"	CASE	PADSCR12	3mc-3045			0					
174	P&G FLOOR, SCRUBBING, RED - 17"	CASE	PADSCR17	3MC-3060			0					
175	P&G FLOOR, SCRUBBING, RED - 20"	CASE	PADG20	3MC-3063			0					
176	P&G FLOOR, SCRUBBING, RED - 20"	CASE	PADG20	3MC-3063			0					
177	P&G FLOOR, STRIPPING, BLACK - 17"	CASE	PADSTR17	3MC-3020			9					
178	P&G FLOOR, STRIPPING, BLACK - 20"	CASE	PADSTR20	3MC-3023			10					
179	P&G FLOOR, STRIPPING, BROWN - 12"	CASE	PADSTR12	ACS-71-12			5					
180	P&G FLOOR, STRIPPING, BROWN - 17"	CASE	PADSTR17	ACS-71-17			0					
181	P&G FLOOR, STRIPPING, BROWN - 20"	CASE	PADSTR20	ACS-71-20			15					
182	P&G FLOOR, STRIPPING, HIGH PERFORMANCE BLACK - 20" x 60" CASE	CASE	PADHPS20	3MC-3014			5					
183	P&G FLOOR, STRIPPING, HIGH PERFORMANCE, 17' x 60" CASE	CASE	PADHPS17	MCO 5925			3					



Item #	Description	Unit of Measure	USMHC Stock Number	Current Vendor Catalog Number	Substitutions Accepted?	Justification for No Substitutions (for Purchasing Dept - submit before sending bid)	Usage - Past 12 Months	Vendor Catalog Number (if bid price will be disregarded)	Qty of Vendor Item or (blank)	Quantity (if the description does not match)	Vendor Unit of Measure (if the description does not match)	Bid Price (or indicate NO BID)
228	Towel Traine, Jumbo Junior Roll, Two Ply, 1,000 linear ft per roll	CASE	SCA804	761920			68					
229	TOWLET TRISUDC, JUMBO ROLL, 2 PLY, SCA, 60CASE	CASE	SCA803	SCA-7J122A			1291					
230	TOWLET TRISUDC, SINGLE ROLL, 2 PLY, 60CASE	CASE	TRISUDC-2	NV-P11704			74					
231	Towel Dispenser, 44" x 66" / Jam Caddy, Black.	EACH	RHF0316488BLA	RHF0316488BLA			0					
232	Towel Dispenser, 60CASE, Fire-Fort Howard Shredford Towels	CASE	GP95270	GP169720			0					
233	Towel Dispenser, 60CASE, Fire-Fort Howard Shredford Towels	EACH	GP95466	GP95466			0					
234	TOWEL, KITCHEN ROLL, 2 PLY, 30CASE	CASE	CLT0WLL	CLT-4073			2					
235	TOWEL, ROLL, 60CASE, 3 INCHES X 69 FEET, 13 INCH CORE, WHITE, 60CASE	Case	CLPTWRR	ELJ650CW			0					
236	Trash Receptacle Unit, Custom, 12' to 14' Center Studs, 17.27x28.76x1.1" (LxWxH)	Each	GP95471	GP-45471			0					
237	Trash Receptacle Unit, Reverse, 12' to 14' Center Studs, 17.27x28.76x1.1" (LxWxH)	Each	GP95461	GP-45461			0					
238	Screen Dispenser, 60CASE, 60CASE	Case	UNMLG	CU521			1					
239	UMBRELLA BAG, SHORT, 30", 60CASE	Case	UMBS	CU41			1					
240	URINAL, SCREEN, SPARTAN W/NAFC	DOZEN	3PA8001	3PA8001	No	Have not found another urinal block with NAFC in case	104					
241	URINAL, SCREEN, SPARTAN W/NAFC	EACH	KRIFC10409	271973			20					
242	VACUUM BAG, VINDSOR SENSOR, 10PACK, 250CASE	Case	VAC500	VW6300			2					
243	VACUUM BAG, VINDSOR SENSOR, 10PACK, 250CASE	Case	VAC500	VW6300			2					
244	VACUUM FILTER, VINDSOR SENSOR, 10PACK, 250CASE	EACH	VAC500	VW6300			2					
245	Vacuumex, 10 Gallons, 30" x 15 1/2" x 11"D	EACH	WASTES257	VN-5301ER	No	Proprietary for existing vacuum cleaners	20					
246	Vacuumex, 10 Gallons, 30" x 15 1/2" x 11"D	EACH	WASTELB41	132070			12					
247	Vacuumex, 7 Gallons, 18" x 14 1/2" x 11"D	EACH	WASTELB41	132039			10					
248	Vacuumex, 7 Gallons, 18" x 14 1/2" x 11"D	EACH	WASTELB41	132039			10					
249	Vacuumex, 7 Gallons, 18" x 14 1/2" x 11"D	EACH	WASTELB41	132039			10					
250	WASTEBASKET, RUBBERMAID 3446, UNTOUCHABLE ROUND, GRAY, PURCHASE IN QUANTITIES OF 4	EACH	WASTESLIM	RM-FQ344600GRAY			0					
251	Window Strip, 14 1/2" x 1 1/2" x 1/4" Nylon Plastic	EACH	EM40	3R8A3			0					
252	Window Washer, Unger, Plastic, 18" Green, Includes Handle	EACH	WC460	3U455			10					
253	WIPES, CLOROX DISINFECTING, 36 WET WIPES, 7 X7, Chloro Bleach, 150CASE	Case	CLCLW	CL-41504	No	Chosen after years of trying products by other vendors. All were less effective.	22					
254	Wipes, Chloro Healthcare Bleach Germicidal, 70 count, 6/Case	Case	CM5200	CM-5200	No	Wipes better than other brands - less effective	0					
255	ZEP FORMULA 60, READY TO USE, 12 GAL LONGCASE	Case	FM001	FM0001	No	Chosen after years of trying products by other vendors. All were less effective	0					
256	ZEP LEMONSPRAYS EXTRACT, 17 PLS, 4 GAL LONGCASE	Case	13843	BC-41304			0					
258	BATTERY, 9V, ALKALINE, INDUSTRIAL GRADE	EACH	9V	479069			400					
259	BATTERY, AA, ALKALINE, INDUSTRIAL GRADE	EACH	AA	479067			892					
260	BATTERY, AAA, ALKALINE, INDUSTRIAL GRADE	EACH	AAA	479074			396					
261	BATTERY, C, ALKALINE, INDUSTRIAL GRADE	EACH	C	ALC-15F			57					
262	BATTERY, D, ALKALINE, INDUSTRIAL GRADE	EACH	D	ALD-15F			518					

## Checklist for Bidders

- Have you listed the item's catalog number for every item bid, even if the same catalog number listed under LSUHSC Stock Number or Current Vendor Catalog Number columns?
- For items bid with internal catalog numbers, have you listed this information?
- For items with different quantity or units of measure than LSUHSC lists, have you noted that information in the appropriate columns?
- For items not bid, did you indicate NO BID?
- For all gloves and liners you have bid on, have you also sent samples with your bid?
- Have you submitted the bid pricing on an Excel spreadsheet only?
- Have you submitted either two compact discs or two flash drives?
- Have you submitted two printed copies of the completed spreadsheet?
- Has the Invitation to Bid form been signed by an authorized signature, with the email address of the main bid contact listed?