



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

May 8, 2023

### JEFFERSON PARISH INVITATION TO BID NOTIFICATION

This notification is to inform bidders of the following bid solicitation for Jefferson Parish Government. Please review this notification in its entirety for details on how to access the on-line bidding site to view and download the Invitation to Bid, including all required bidding documents. The notification also states how and/or where to submit the bid response to the Jefferson Parish Purchasing Department on the bid opening date or before.

**Bid number and description: BID #5000142086**

### **Two Year Contract to Provide Canvas Shoes and Shower Shoes for the Jefferson Parish Correctional Center**

Bids will be received at [centrallauctionhouse.com](http://centrallauctionhouse.com) until **11 a.m., 5/15/2023.**

Bids received after 11 a.m. will not be accepted.

**Where to obtain the Invitation to Bid:** This Invitation to Bid may be viewed, and/or downloaded from our on-line bidding site, Central Bidding by clicking <http://www.jeffparishbids.net>. All vendors are encouraged to register with Central Bidding in order to respond, free of charge, to Jefferson Parish Invitation to Bid.

**How to respond:** Vendors can respond either through Central Bidding, our on-line bidding site or through the link above.

For more information on this bid, please contact the buyer assigned to this bid:

**Brenda Bellow**  
**Buyer I**  
**Jefferson Parish Purchasing Dept.**  
**[bbellow@jeffparish.net](mailto:bbellow@jeffparish.net)**  
**504-364-2683**

**ICS JAIL SUPPLIES, INC.**  
P.O. Box 21056  
Waco, TX 76702-1056  
Phone: 800-524-5427 Fax: 254-751-0299  
[www.icswaco.com](http://www.icswaco.com)  
[bids@icswaco.com](mailto:bids@icswaco.com)  
FEID # 27-1494351  
GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder

Or you may visit the Purchasing Department's webpage at [www.jeffparish.net](http://www.jeffparish.net).

GENERAL GOVERNMENT BLDG. -- 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. -- 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678  
EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000142086 - Two Year Contract to Provide Canvas Shoes and Shower  
Shoes for the Jefferson Parish Correctional Center**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

08-May-2023 04:19:53 PM

ICS JAIL SUPPLIES, INC.  
P.O. Box 21056  
Waco, TX 76702-1056  
Phone: 800-524-5427 Fax: 254-751-0299  
[www.icswaco.com](http://www.icswaco.com)  
[bids@icswaco.com](mailto:bids@icswaco.com)  
FEID # 27-1494351  
GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder



**Bid Number 5000142086**

**Two Year Contract to Provide Canvas Shoes and Shower Shoes  
for the Jefferson Parish Correctional Center**

**BID DUE: May 15, 2023 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 on the Purchasing  
Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date  
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Brenda Bellow  
Buyer Email: [bbellow@jeffparish.net](mailto:bbellow@jeffparish.net)  
Buyer Phone: 504-364-2683**

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FEID # 27-1494351  
GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder**

DATE: 5/08/2023

BID NO.: 50-00142086

INVITATION TO BID  
THIS IS NOT AN ORDER

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

ICS JAIL SUPPLIES, INC.

P.O. Box 21056

Waco, TX 76702-1056

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FEID # 27-1494351

GSA Contract # GS 07F-0552U

BuyBoard Contract Holder

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW@jeffparish.net

Bids will be received until 11:00 AM, 5/15/2023 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://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. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. 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.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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 by the bidder placing the Addendum number in the appropriate section. 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

**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 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](http://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.

12, 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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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.

**ICS JAIL SUPPLIES, INC.**  
P.O. Box 21056  
Waco, TX 76702-1056  
Phone: 800-524-5427 Fax: 254-751-0299  
www.icswaco.com  
bids@icswaco.com  
FEID # 27-1494351  
GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder



DATE: 5/08/2023

BID NO.: 50-00142086

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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PARR@icswaco.com  
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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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies). When 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 an as needed basis contract. 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.

DATE: 5/08/2023

BID NO.: 50-00142086

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

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BuyBoard Contract Holder

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.

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FEID # 27-1494351

GSA Contract # GS 07F-0552U

BuyBoard Contract Holder

DATE: 5/08/2023

BID NO.: 50-00142086

INVITATION TO BID  
THIS IS NOT AN ORDER

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: BBELLOW

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 to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7-10 Days ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

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: \_\_\_\_\_

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: ICS JAIL SUPPLIES, INC.	
SIGNATURE: (Must be signed here)	TITLE: Vice President
PRINT OR TYPE NAME: Jim Bogan III	
ADDRESS: PO Box 21056	
CITY, STATE: Waco, TX	ZIP: 76702
TELEPHONE: (800) 524-5427	FAX: (254) 751-0299
EMAIL ADDRESS: bidders@icswaco.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 53,735.44



## ICS JAIL SUPPLIES, INC.

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DATE: 5/08/2023

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FEID # 27-1494351

BID NO.: 50-00142686

BuyBoard Contract Holder

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 6

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	400.00	PR	TWO YEAR CONTRACT TO PROVIDE CANVAS SHOES AND SHOWER SHOES FOR THE JEFFERSON PARISH CORRECTIONAL CENTER  0001 SIZE 8 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 2,612.00
2	1,380.00	PR	TWO YEAR CONTRACT TO PROVIDE CANVAS SHOES AND SHOWER SHOES FOR THE JEFFERSON PARISH CORRECTIONAL CENTER  0002 SIZE 9 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 9,011.40
3	1,380.00	PR	0003 SIZE 10 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 9,011.40
4	2,180.00	PR	0004 SIZE 11 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 14,235.40
5	1,380.00	PR	0005 SIZE 12 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 9,011.40
6	980.00	PR	0006 SIZE 13 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 6,399.40
7	400.00	PR	0007 SIZE 14 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK	\$ 6.53	\$ 2,612.00

DATE: 5/08/2023

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 7

BID NO.: 50-00142086

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	50.00	PR	WEIGHT: 7 OZ  0008 SIZE 15 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 6.53	\$ 326.50
9	50.00	PR	0009 SIZE 16 MEN'S SHOE MEDIUM WEIGHT CANVAS STEP IN  SEWN IN INSOLES COLOR: BLACK WEIGHT: 7 OZ	\$ 7.53	\$ 376.50
10	7.00	DZ	0010 SHOWER SHOES BLACK XL 1/2 IN THICK CUSHIONED SOLE 1/2 WIDE REINFORCED STRAP  DELIVER TO:  JEFFERSON PARISH CORRECTIONAL CENTER 100 DOLHONDE STREET GRETN, LA 70053  ALL ITEMS TO BE DELIVERED ON AN "AS NEEDED" BASIS  ***** ALL ITEMS SHOULD BE DELIVERED NO LATER THAN 30 DAYS OF RECEIVING THE PURCHASE ORDER *****	\$ 19.92	\$ 139.44

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**Advantage!**  
www.gsa Advantage.gov  
Contract # GS-07F-0552U

**ICS**  
**Jail Supplies, Inc.**



*Since 1985!!!*

**BuyBoard**  
Cooperative Purchasing



## **#M143—Lightweight Slip on Canvas Shoe**

- Oxford-Canvas twin gore slip on deck shoe
- Cushioned insole vulcanized rubber sole
  - Non-skit
  - No laces
- Not recommended for long term use
  - Sold per each, 24 per case
- Available in orange, navy blue, black, or white
  - Available in whole sizes 2 though 19

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Phone: 800-524-5427 Fax: 254-751-0299

www.icswaco.com  
bids@icswaco.com  
FEID # 27-1494351

GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder

**Phone: (800) 524-5427**

**Fax: (254) 751-0299**

**Sales@icswaco.com**

**PO Box 21056**

**Waco, TX**

**76702-1056**



**ICS Jail Supplies, Inc.**

**1-800-524-5427**

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P.O. Box 21056 Waco, TX 76702-1056



## **#M020 V-Strap Shower Thong**

- Lightweight between the toes
- Rubber sole with vinyl strap
- Indoor/outdoor
- Available in sizes Small through 3X
- Sold by the pair or 72 Pair per case

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ICS is proud to recognize Larry Lynch as  
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**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000142086 - Two Year Contract to Provide Canvas Shoes and Shower  
Shoes for the Jefferson Parish Correctional Center**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

11-May-2023 02:39:00 PM

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# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

May 11, 2023

### ADDENDUM # 1

Bid Number: 5000142086

Bid Opening: May 15, 2023 11:00AM  
BID EXTENDED UNTIL: May 17, 2023 11:00AM

**Description of Bid: Two Year Contract to Provide Canvas Shoes and Shower Shoes for the Jefferson Parish Correctional Center**

#### Clarification:

**Question:** On Page 7, Item #10 on the Bid Form, are the shower shoes better known as: Black V Strap (thong) Shower Sandals? Specifically, do they have white insoles with black soles and black straps?

**Answer:** Yes, the shower shoes are known as Black V strap thong shower sandals and yes, they have white insoles with black soles and black straps.

Sincerely,

Brenda M. Bellow

Buyer I

Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of This addendum on the bid form as indicated. Failure to do so 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.

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FEID # 27-1494351

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053GSA Contract # GS 07F-0552U  
OFFICE 504.364.2678

BuyBoard Contract Holder

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Alisha Johnson
Bailey Insurance and Risk Management	PHONE (A/C, No, Ext): (254) 753-5317
1201 Washington Ave.	FAX (A/C, No): (254) 753-1132
P.O. Box 298	E-MAIL ADDRESS: alisha@baileyinsurance.com
Waco TX 76701	INSURER(S) AFFORDING COVERAGE
	INSURER A: Allied Property & Casualty Insurance Company
	INSURER B: Colonial County Mutual Insurance Company
	INSURER C: Depositors Insurance Company
	INSURER D: AMCO Insurance Company
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: CL22111110854 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ACPGLA03047908763	11/14/2022	11/14/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			ACPBATX3047908763	11/14/2022	11/14/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 100,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			ACPCAD3047908763	11/14/2022	11/14/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	ACPWCA3067908763	11/14/2022	11/14/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability Policy includes an endorsement providing that 30 days Notice of Cancellation will be furnished to the Certificate Holder (with the exception of cancellation due to the non-payment of premium).

\*All Additional Insureds references on this Certificate of Insurance are as per the attached corresponding endorsements and policy language.

CERTIFICATE HOLDER ICS JAIL SUPPLIES, INC

CANCELLATION

P.O. Box 21056  
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BuyBoard Contract Holder

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Wes Bailey*



## ICS Jail Supplies, Inc.

1-800-524-5427

sales@icswaco.com

www.icswaco.com

P.O. Box 21056 Waco, TX 76702-1056



Contract # GS-07F-0552U



RE: Terms and Conditions—Pandemic Stipulations

Dear Purchasing,

As we are all aware, over the past few years the Coronavirus has created a very large, unexpected market demand for many products. The global supply chain has been extremely challenged as the world learns to operate during the ongoing pandemic.

While the general economy has shown signs of some improvement, we observe inflationary pressures getting stronger. This does not appear to be a transitory event.

Now, supply chain bottlenecks have become visible, i.e. international transportation costs (ocean freight) and raw material have registered significant cost hikes. In addition, crude oil prices have firmed with further increases likely to prompt higher trucking costs soon. Currency exchange rates are fluctuating more, reflecting a gradually weaker external value of USD, thus raising purchase cost levels for many items.

Our company is making every effort to stay in close contact with our suppliers, ensuring that we are up to date with their situations. We are fulfilling all orders in a timely manner and will continue to be as transparent with product information as possible.

**ICS Jail Supplies, Inc. will review pricing and availability throughout the duration of this contract and reserves the right to terminate with a 30 day notice at any time upon mutual agreement of both parties.**

Thank you for your understanding and we hope all are remaining safe and healthy during these difficult times. Please do not hesitate to contact me with any questions or concerns.

Sincerely,

Jennifer Johnson

Bid Manager

Main Line: (254) 751-1566

Direct Email: BIDDESK@icswaco.com

### ICS JAIL SUPPLIES, INC.

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- 1 -

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