

BLP Mobile Print Co.  
1212 N. Causeway Blvd  
Metairie, LA 70001

JEFFERSON PARISH PURCHASING DEPT  
200 DEBBIE ST, Suite 4400  
Gretna, LA 70053

BID # 50-00128597



**BID/RFP RECEIPT**

Receipt of Bid/RFP Proposal No. SD-00128597

From: BEP Mobile Paint Co

Company's Name

Person Received Bid: J. LaVerna

Number of Envelopes/Boxes Received: envelope

Jefferson Parish Purchasing Department

200 Derbigny Street

Suite 4400 – General Government Building

Gretna, LA 70053

RECEIVED  
2014 NOV -5 PM 2 52  
JEFFERSON PARISH  
PURCHASING



**BID 50-00128597**

**TWO (2) YEAR CONTRACT AS NEEDED FOR PAINT SUPPLIES, BRUSHES,  
ROLLERS, ETC. FOR ALL DEPARTMENTS AND AGENCIES WITHIN  
JEFFERSON PARISH**

**November 15, 2019 @ 11:00 A.M.**

**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 in  
the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053  
Please Email Any Questions To:  
Mark Buttery  
MBUTTERY@JEFFPARISH.NET  
504-364-2810**



BID NO.: 50-00128597

DATE: 10/24/2019

THIS IS NOT AN ORDER

Page: 1

## JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR:

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 11/15/2019 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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 as 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. 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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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. 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 filed 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 warranty, 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. 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.

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 A117.1-1991).

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 (DBEs, including MBEs, WBEs and SBEs) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged 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 bidders' 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.

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. 38:221(1), 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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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.

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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.



INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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. 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. Prior to contract execution/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If 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 a requirements contract to be provided on an as needed basis. 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-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution 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 for the bid to be compliant and without material alteration, 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 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 responsible bidder in this event.
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.

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 or 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.

INVITATION TO BID  
THIS IS NOT AN ORDER

DATE: 10/24/2019

BID NO.: 50-00128597

# JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9  
GRETN, LA. 70054-0009

504-364-2678

VENDOR: BLP MOBILE PAINT

BUYER: MBUTTERY

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	3 TO 5 DAYS
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER:

NUMBER:

NUMBER:

NUMBER:

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	BLP MOBILE PAINT Co
SIGNATURE:	Allen-Coratti
(Must be signed here)	
PRINT OR TYPE NAME:	GLENN CORPENT
ADDRESS:	1212 N. CAUSEWAY BLVD
CITY, STATE:	Metairie, LA
ZIP:	70001
TELEPHONE:	504-834-5455
FAX:	504-834-9785
EMAIL ADDRESS:	METARIE@MOBILEPAINT.COM

TOTAL PRICE OF ALL BID ITEMS: \$ 29,054.90

## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	250.00	ONLY	TWO (2) YEAR CONTRACT AS NEEDED FOR PAINT SUPPLIES, BRUSHES, ROLLERS, ETC. FOR ALL DEPARTMENTS AND AGENCIES OF JEFFERSON PARISH 0010 Roller Covers Pro Solutions 9701-127 Deluxe Quality All Flats Fabric: Knitted Melon Polyester Core: Phenolic Size: 9 inch Nap 3/8 inch TWO (2) YEAR CONTRACT FOR THE SUPPLY OF PAINT SUPPLIES, BRUSHES, ROLLERS, ETC. TO BE ORDERED ON AN AS NEEDED BASIS FOR ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH 0020 Nap Roller Covers, 3/4 inch Pro Solutions 9701-129 Deluxe Quality All Flats Fabric: Knitted Melon Polyester Core: Phenolic Size: 9 inch Nap: 3/4 inch 0030 Latex/Oil Flats Roller Covers Pro Solutions 9701-127 Fabric: Knitted Yellow Polyester Core: Phenolic Size: 9 inch Nap: 3/8 inch 0040 Latex/Oil Flats Roller Covers Wooster SOJ-R713-9 Fabric: Knitted Yellow Polyester Size: 9 inch Nap: 1 inch 0050 Latex/Oil Flats Roller Cover Pro Solutions 9701-130 Fabric: Knitted Yellow Polyester Core: Phenolic Size: 9 inch Nap: 1-1/4 inch 0060 All Paint Roller Covers Dynamic 9718-702 Fabric: Woven White Synthetic Core: Phenolic	1.05	262.50
2	100.00	ONLY	0020 Nap Roller Covers, 3/4 inch	1.30	130.00
3	500.00	ONLY	0030 Latex/Oil Flats Roller Covers	1.05	525.00
4	100.00	ONLY	0040 Latex/Oil Flats Roller Covers	2.40	240.00
5	100.00	ONLY	0050 Latex/Oil Flats Roller Cover	1.45	145.00
6	100.00	ONLY	0060 All Paint Roller Covers	1.00	100.00
TOTALS					



## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	200.00	ONLY	0070 All Paint Roller Cover Size: 9 inch Nap: 3/8 inch Dynamic 9718-703	1.00	200.00
8	400.00	ONLY	0080 Roller Covers The Performer Fabric: Woven White Synthetic Core: Phenolic Size: 9 inch Nap: 1/2 inch	1.15	460.00
9	500.00	ONLY	0090 Professional Roller Frames Super/Pro Design Dynamic 9718-704 Core: Plastic Size: 9 inch Nap: 3/4 inch	3.00	1500.00
10	200.00	ONLY	0100 Metal Paint Roller Trays Rust Resistant Bright Steel Ladder-Lock Legs Ribbed Bottom Pro Solutions 9701-076 Size: 9 inch 5 Wire Gauge End Caps Plastic 5/16 inch Shank Chromed Handle, Satin Wood	2.30	460.00
11	200.00	ONLY	0110 Metal Paint Roller Trays Wooster 9991-037 Pro Solutions 9701-097 Width: 11 inch 9701-077	7.15	1430.00
12	200.00	ONLY	0120 Trim Roller Frame Cover Pro Solutions SOJ-45573 Extra Heavy Gauge Bright Steel, Ladder Lock Legs, Ribbed Bottom, 1/2 Gallon Capacity Width: 13 inch	3.35	670.00
13	125.00	ONLY	0130 Replacement Covers Twin Pack Replacement Covers For Pro Solutions 9701-137 Roller Fabric Synthetic Synthetic Frame Jet With Threaded Handle Smooth To Semi-Rough Surfaces Size: 3 inch	1.40	175.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	100.00	ONLY	0140 Flat Sash China Bristle Brush Size: 3 inch Rubberstet 111-2	2.60	260.00
15	100.00	ONLY	0150 Angular Sash China Bristle Brush Rubberstet 113-2	2.70	270.00
16	100.00	ONLY	Hardwood Handle 100 Percent Tapered Double Thick Brush Size: 2 inch Width Size: 9/16 inch Length Size: 3 inch Handle Size: 9 inch Pro Solutions 9701-111	9.65	965.00
17	100.00	ONLY	0170 Tossaway Quality Flat Sash Square 2 inch Wooster Magikoter Brush Bristling Material: Grey China Bristle Handle: Assorted Colors - Plastic Ferrule: Bright Tin Number: 9704-031 Brush Number: 1119 Width: 5/16 inch Length: 1-3/4 inch Dynamic 9718-004	3.30	330.00
18	125.00	ONLY	0180 Tossaway Quality Derby Square 1 inch Wooster Magikoter Paint Brush Bristling Material: Grey china Bristle Handle: Plastic Ferrule: Bright Tin Number: 9991-061 Brush Number: 1113 Width: 5/16 inch Length: 1-3/4 inch Dynamic 9718-002	2.25	312.5



## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00128597

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	2,000.00	ONLY	0190 Tossaway Quality Derby Square 2 inch Wooster Magikoter Brushes Bristling Material: Grey China Bristle Handle: Plastic Ferrule: Bright Tin Number: 9991-063 Brush Number: 1113 Width: 5/16 inch Length: 1-3/4 inch Dynamic 9718-004	1.30	600.00
20	1,000.00	ONLY	0200 Tossaway Quality Derby 3 inch Wooster Magikoter Brushes Bristling material: Grey China Bristle Trim: Square Handle: Assorted Colors - Plastic Ferrule: Bright Tin Number: 9991-065 Brush Number: 1113 Width: 5/16 inch Length: 1-3/4 inch Dynamic 9718-006	1.10	220.00
21	200.00	ONLY	0210 Tossaway Quality Spiffy 1 inch Rubberset 4410 Gen Brushes Filament Material: Black Amalon Trim: Square Handle: Plastic Ferrule: Bright Tin Number: 9991-076 Brush Number: 3114 Width: 5/16 inch Length: 1-3/4 inch Wooster 518-309	3.40	2040.00
22	600.00	ONLY	0220 Exterior House Brush 4 inch Wooster SOJ-5378-4 Beaver tail handle Chisel Trimmmed Fully Processed Painting Tip Width: 7/8 inch Length: 4 inch	1.85	138.75
23	75.00	ONLY	0230 Angle Sash Brush Pro Solutions 9701-120 Water Based Birch Wood Handle Brush Size: 2-1/2 inch Width Size: 3/4 inch Length Size: 12-1/2 inch	10.05	100.50
24	10.00	ONLY	0240 Extension Pole 2 Foot - 4 Foot Wooster Magikoter Extension Pole		

## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00128597

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
25	75.00	ONLY	Threaded, Sherlock Extension Pole With The Thumb-Release Position Lock Aluminum Hexagonal Inner Pole And Fiberglass Outer Pole, Vinyl Handle Grip Number: 9991-021 Cast Metal Tip Number: R054 Wooster SOJ-83024 0250 Extension Pole 6 Foot - 12 Foot Wooster Magikoter Extension Poles	24.30	1822.50
26	30.00	ONLY	0260 Bucket Spreader Screen 5 Gallon, 10 Inch Pro Solutions 9701-078	1.40	42.00
27	50.00	EA	0270 Hyde Putty Knife 1-1/2 Inch Steel Nylon Soft Grip Hammerhead Handle Hyde 9701-036	1.50	75.00
28	500.00	EA	0280 GE Silicone II Bathroom, Tub, Tile Sealant, 100 Percent Silicone Rubber, Clear 10 Ounce Tube Number: GE 5040 Tower Tech 9751-001	3.50	1750.00
29	500.00	ONLY	0290 Plastic Tray Liner For Paint Trays Size: 9 Inch Premier Paint 9701-084	.45	225.00
30	250.00	ONLY	0300 WeatherTite 101 Plus Siliconized Acrylic Latex White Meets The Requirements Of ASTM C-834 Type OP, Grade: 18 Degrees Celsius 10.1 Fluid Ounce Cartridge Tower Tech 60-17	1.55	387.50
31	75.00	ONLY	0310 Ratchet Caulking Gun Solid Ratchet Action Assures Positive	2.35	176.25



## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

BID NO.: 50-00128597

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	5.00	ONLY	0320 Garnet Sandpaper, 9 inch x 11 inch, 25 To A Pack, 3M Pro-Pak, Grit 220A, Item Number: 99411NA, 3M 9896-403	8.35	41.75
33	5.00	ONLY	0330 Garnet Sandpaper 9 inch x 11 inch, 25 To A Pack, 3M Pro-Pak, Grit 180A, Item Number: 99412NA, 3M 9896-404	8.35	41.75
34	15.00	PK	0340 - 3M Pro-Pak Tri-M-ite Fre-Cut 9 inch x 11 inch, 25 To A Pack, Finish Line FL522406	13.35	200.25
35	10.00	PK	0350 - 3M Pro-Pak Tri-M-ite Free-Cut 9 inch x 11 inch, 25 To A Pack, Finish Line FL522352	13.35	133.50
36	10.00	EA	0360 DAP Plastic Wood Filler High Performance, Solvent-Based Wood Filler that hardens To Act And Look Like Real Wood, Interior/Exterior, Color: Natural Size: 4 Ounce Item Number: 21502 DAP 9745-003	2.99	29.90
37	50.00	EA	0370 ScotchBlue Painter's Tape Removes Cleanly Without Adhesive Transfer Or Surface Damage For Up To 14 Days Size: 1 inch x 60 Yards Item Number: 2090-1A 3M 9896-070	3.60	180.00
38	200.00	EA	0380 ScotchBlue Painter's Tape Removes Cleanly Without Adhesive Transfer Or Surface Damage For Up To 14 Days Size: 1-1/2 inch x 60 Yards	5.35	1070.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	200.00	EA	Item Number: 2090-1.5A 3M 9896-071 0390 ScotchBlue Painter's Tape Removes Cleanly Without Adhesive Transfer Or Surface Damage For Up To 14 Days Size: 2 Inch x 60 Yards Item Number: 2090-2A 3M 9896-072 0400 Scotch Masking Tape Production Painting 2020 Beige High Adhesion Masking Tape For Production Paint Masking Applications Such As Taping Or Hanging Size: 2 Inch x 60 Yards, Item Number: 202-2A 3M 9896-062 0410 Canvas Drop Cloths, 8 Ounce Premium Contractor Grade Heavy Weight Canvas, 9 x 12 Item Number: 58901 Trimaco 9746-102 0420 Canvas Drop Cloths, 8 Ounce Premium Contractor Grade Heavy Weight Canvas, 12 x 15 Item Number: 58903 Trimaco 449-272 0430 Canvas Drop Cloths, 8 Ounce Premium Contractor Grade Heavy Weight Canvas, 4 x 15 Item Number: 58908 Trimaco 9746-105 0440 All Purpose Sanding Sponges 3-3/4 Inch x 2-5/8 Inch x 1 Inch Full Size, For Dry Or Wet Sanding, Medium Grit Item Number: CP002 Finish Line AG562601E 0450 All Purpose Sanding Sponges Value Pack, 12 Packs Per Box 3-3/4 Inch x 2-5/8 Inch x 1 Inch	6.50	1300.00
40	50.00	EA		2.75	137.50
41	10.00	EA		18.00	180.00
42	10.00	EA		33.70	337.00
43	10.00	EA		10.20	102.00
44	40.00	EA		1.50	60.00
45	10.00	EA		18.00	180.00



INVITATION TO BID FROM JEFFERSON PARISH - continued

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
46	10.00	EA	0460 All Purpose Sanding Sponges Full Size, For Dry Or Wet Sanding, Fine Grit Item Number: CP001-12P Finish Line AG562601  0460 All Purpose Sanding Sponges Value Pack, 12 Packs Per Box, 3-3/4 Inch x 2-5/8 Inch x 1 Inch Full Size, For Dry Or Wet Sanding, Medium Grit Item Number: CP002-12P Finish Line AG562602	18.00	180.00

**TWO (2) YEAR CONTRACT AS NEEDED FOR PAINT SUPPLIES, BRUSHES, ROLLERS, ETC.  
FOR ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH**

**Bid # 50-00128597**

**Section 1.0 – No Pre-Bid Conference:**

No Pre-Bid Conference Is Needed.

**Section 2.0 – Scope:**

The owner extends this bid for a two-year contract for the supply of various paint and supplies, brushes, rollers, etc. to be ordered on an as needed basis for all departments and agencies within Jefferson Parish.

**Section 3.0 – Bid Specifications:**

- Quantities for the bid are estimated based on previous usage and accounting for upcoming projects/demand with Jefferson Parish.
- Vendor will be responsible for deliver to all Jefferson Parish agencies.



# JEFFERSON PARISH

## Department of Purchasing



Michael S. Yenni  
Parish President

Renny Simino  
Director

June 2019

### CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**DEDUCTIBLES:** The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all invitations to Bid, until further notice.

**PROTESTS:** Only those vendors that submit bids in response to a 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.)

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123  
Office 504.364.2678  
General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053  
Office 504.364.2678  
Email: [Purchasing@jeffparish.net](mailto:Purchasing@jeffparish.net) Website: [www.jeffparish.net](http://www.jeffparish.net)