

BID: 50-00119786 PURCHASE OF HEAVY DUTY TABLES

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0010 8 foot heavy duty tables, diamond	3.0000	EA	5/15/2017	RCORPORA				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST				1,427.0000	4,281.0000	NO		
VARSITY BRANDS HOLDING COMPANY	BSN #1275377	5 YEAR LIMITED WARRANTY		874.9800	2,624.9400	NO		
	NO INSTALLATION							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
RECREATION SUPPLY COMPANY INC	** NON-RESPONDING VENDOR **							
DYNA-PLAY LLC				954.0000	2,862.0000	NO		
ROCKY MOUNTAIN RECREATION LLC				859.9900	2,579.9700	NO		
BLISS PRODUCTS & SERVICES	ULTRA-SITE	#P238-V8		845.0000	2,535.0000	NO		
SUPERIOR RECREATION PRODUCTS	** NON-RESPONDING VENDOR **							
HIGH BID . :	1,427.0000	LOW BID . :	845.0000	AVERAGE BID:	992.1940			

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
BAYOU STATE FASTENERS & INDUST	4,281.0000
VARSITY BRANDS HOLDING COMPANY	2,624.9400
DYNA-PLAY LLC	2,862.0000
ROCKY MOUNTAIN RECREATION LLC	2,579.9700
BLISS PRODUCTS & SERVICES	2,535.0000

TOTAL ITEMS ON BID . . . . : 1

5/16

**5000119786 PURCHASE OF THREE (3)  
EIGHT (8) FOOT HEAVY DUTY TABLES**

Expired

Expired

4

Bids

Enter password:

huvvuafe



Decrypt

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BidID	Vendor	JP Vendor Number	Company name	Bid Bond #	Attachments	Actions
15319	<a href="#">byusupply</a>		Bayou State Fasteners		<a href="#">JP786.pdf</a> <a href="#">JP786A.pdf</a>	<a href="#">Show Bid Form</a>
15339	<a href="#">bsnbid</a>		BSN Sports		<a href="#">BSN Sports Bid.pdf</a>	<a href="#">Show Bid Form</a>
15388	<a href="#">rockymtnrec</a>		Rocky Mountain Recreation LLC	N/A	<a href="#">50- 00119786 (Rocky Mountain Recreation).pdf</a>	<a href="#">Show Bid Form</a>
15406	<a href="#">blissproducts15</a>		Bliss Products & Services, Inc.		<a href="#">Document (27).pdf</a>	<a href="#">Show Bid Form</a>

**Invitations to this RFP were sent to the following email addresses:**

bsnbid@bsnsports.com  
 bids@recsupply.com  
 eve@dynaplay.com  
 rockymountainrecreationllc@gmail.com  
 info@blissproducts.com  
 Gregg@blissproducts.com  
 cflood@siibrands.com



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**Central Bidding Time:** Tue May 23, 2017 11:32:23 AM GMT-6

Location: **Lithia Springs > Georgia > USA**

Name: **Kristen George**

Email: **kristen@blissproducts.com**

Address: **6831 S Sweetwater Rd**

Zip code: **30122**

Contact number: **7709201934**

Official Company/Business Name: **Bliss Products and Services, Inc.**

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?: **No**

Is your company owned by a female?: **No**

Is your company owned by a minority?: **No**

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories) **65038 - Playground Equipment (Not Otherwise Classified) (See 420-04 for Bleachers)**

**80522 - Balls (Not Otherwise Classified): Medicine, Playground, Push, etc., and Inflators**

**93165 - Park, Playground, and Swimming Pool Equipment Maintenance and Repair**

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**Central Bidding Time:** Tue May 23, 2017 11:33:02 AM GMT-6

Place a Bid for 5000119786 PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

56059

Enter all information required on the outside of the sealed envelope in the box below

Bid No. 50-00119786 Purchase of Three Eight Foot Extra Heavy Duty Tables Bliss Products and Services, Inc. 6831 S Sweetwater Road Lithia Springs, GA 30122	

Bid Bond #

Jefferson Parish Vendor #:

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While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

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Central Auction House, LTD

DATE: 5/16/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119786

**JEFFERSON PARISH**

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

VENDOR: Bliss Products and Services, Inc.

BUYER: SDUFFY

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

4-6 weeks ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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) 56059

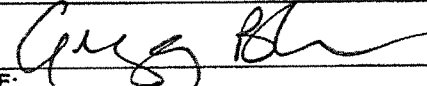
**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME:

Bliss Products and Services, Inc.

SIGNATURE:

(Must be signed here)



TITLE:

President

PRINT OR TYPE NAME:

Gregg Bliss

ADDRESS:

6831 S. Sweetwater Rd.

CITY, STATE:

Lithia Springs, GA

ZIP:

30122

TELEPHONE:

(800) 248-2547

FAX:

(866) 920-1915

EMAIL ADDRESS:

info@blissproducts.com

TOTAL PRICE OF ALL BID ITEMS: \$ 2535.00

DATE: 5/16/2017

Page: 5

**INVITATION TO BID FROM JEFFERSON PARISH - continued**

BID NO.: 50-00119786

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES</p> <p>0010 8 foot heavy duty tables, diamond pattern, 2 3/8 inch diameter all welded frame with powder coat finish, table is both portable and surface mount (mounting hardware not included), black color</p> <p>DD</p> <p>MODEL: Ultra-site P238-V8</p>	245.00	2535.00





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- [Home](#)
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**Central Bidding Time:** Tue May 23, 2017 11:30:04 AM GMT-6

Location: **Albion > Idaho > USA**

Name: **JLyn Norman**

Email: **rockymountainrecreationllc@gmail.com**

Address: **PO Box 68**

Zip code: **83311**

Contact number: **(208)670-5079**

Official  
Company/Business  
Name: **Rocky Mountain Recreation LLC**

Are you registered  
with the State of  
Louisiana as a  
Disadvantaged  
Business Enterprise  
(DBE)?: **Yes**

Is your company  
owned by a female?: **Yes**

Is your company  
owned by a minority?: **No**

Louisiana Contractor  
ID#:

NIGP Codes: (Commodity  
code categories) **42004 - Auditorium, Stadium, Team Seating  
Furniture and Portable Bleachers**

**65006 - Benches, Park (Including Bus Stop  
Benches)**

**65010 - Bicycle Racks**

**65012 - Climbers, Playground**

**65018 - Combination Sets, Playground**

- 65021** - Fountains, Pet Drinking
- 65024** - Grill and Park Stoves, Outdoor
- 65036** - Picnic Tables
- 65038** - Playground Equipment (Not Otherwise Classified) (See 420-04 for Bleachers)
- 65046** - Rakes/Screeners, Beach (Tractor Towed)
- 65048** - Recycled Recreational and Park Equipment
- 65050** - Safety Surfaces, Playground
- 65054** - Seesaws, Playground
- 65060** - Slides, Playground
- 65062** - Sports Field Maintenance Equipment
- 65072** - Swings, Playground
- 65075** - Water Park Equipment (Including Slides, Splash Pads, Aqua Climb)
- 65078** - Umbrellas, Lawn and Picnic Type
- 65080** - Whirls
- 80510** - Athletic Benches
- 80516** - Athletic Facility Storage Equipment (Incl. Locker Room Equipment)
- 80517** - Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
- 80521** - Badminton Equipment
- 80522** - Balls (Not Otherwise Classified): Medicine, Playground, Push, etc., and Inflators
- 80523** - Bags, Sports Equipment
- 80524** - Baseball Equipment
- 80530** - Basketball Equipment (Including Backboards and Backstops)
- 80540** - Coaching Equipment and Supplies
- 80541** - Cricket Equipment and Accessories
- 80542** - Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.
- 80545** - Fencing Equipment (Sport)
- 80546** - Flip Score Cards
- 80548** - Football Equipment

**80557** - Gymnasium Apparatus and Equipment:  
Bicycle Trainers, Climbing Ropes, Exerciser  
Units, Game Standards, Horizontal, Parallel, and  
Stall Bars

**80558** - LaCrosse Equipment and Accessories

**80560** - Gymnasium Mats, Covers, Hangers, and  
Trucks

**80562** - Physical Education Equipment,  
Adaptive: Body Alignment Wedges, Mobile  
Mats, Stimulation Boards, Straddle Seats,  
Vestibular Boards, etc.

**80563** - Scoreboards, Sports

**80566** - Soccer Equipment

**80567** - Scooters and Skateboards

**80569** - Softball Equipment

**80572** - Squash, Handball, Paddle Ball, and  
Racquet Ball Equipment

**80573** - Stadium Lighting Equipment and Light  
Poles (See Class 285 for Lamps)

**80574** - Starting Gates and Other Racing  
Equipment

**80577** - Tables, Score (For Scorer's Use)

**80578** - Tennis Equipment

**80581** - Track Equipment (Including  
Pedometers, Pole Vault and High Jump  
Equipment, etc.)

**80584** - Trainers' Supplies

**80589** - Umpire, Referee, and Coach Equipment,  
Clothing and Supplies

**80590** - Volleyball Equipment

**80594** - Weight Lifting Equipment and  
Accessories

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[Main Menu](#)

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- [Home](#)
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**Central Bidding Time:** Tue May 23, 2017 11:30:46 AM GMT-6

Place a Bid for 5000119786 PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

N/A

Enter all information required on the outside of the sealed envelope in the box below

<p>Bid #: 50-00119786</p> <p>From: Rocky Mountain Recreation LLC          PO Box 68          Albion, ID 83311          Email: rockymountainrecreationllc@gmail.com          Ph: (208) 670-5079</p> <p>To: Jefferson Parish Purchasing Department</p>	

Bid Bond #

N/A

Jefferson Parish Vendor #:

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Central Auction House, LTD

DATE: 5/16/2017

BID NO.: 50-00119786

INVITATION TO BID  
THIS IS NOT AN ORDER

**JEFFERSON PARISH**

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

4 Pages

Page: 4

VENDOR:

BUYER: SDUFFY

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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

2 to 3 Weeks

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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:

N/A

NUMBER:

N/A

NUMBER:

N/A

NUMBER:

N/A

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

N/A

**\*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\***

FIRM NAME:

Rocky Mountain Recreation LLC

SIGNATURE:

(Must be signed here)

Janeil Norman

TITLE:

Owner

PRINT OR TYPE NAME:

Janeil Norman

ADDRESS:

PO Box 68

CITY, STATE:

Albion ID

ZIP:

83311

TELEPHONE:

(208) 670-5079

FAX:

(208) 673-1886

EMAIL ADDRESS:

rockymountainrecreationllc@gmail.com

TOTAL PRICE OF ALL BID ITEMS: \$ 2,579.97

Thanks  
!!!

DATE: 5/16/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119786

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES</p> <p>0010 8 foot heavy duty tables, diamond pattern, 2 3/8 inch diameter all welded frame with powder coat finish, table is both portable and surface mount (mounting hardware not included), black color</p> <p>DD</p> <p>[see Attached Spec Sheets]</p>	859 <sup>99</sup> <sub>-</sub>	2,579 <sup>99</sup> <sub>-</sub>



## ULTRA SITE PRODUCT SPECIFICATIONS

### **238-V8 8' PORTABLE PICNIC TABLE WALK-THROUGH DESIGN**

Top & Seats: 11 gauge die formed angle frame 1"x1-7/8" with 3" radius corners. 3/4" #9 steel expanded metal. 7 gauge x 1-1/2" flat bar center support and mounting bracket understructure. Electrically MIG welded.

Coating: Oven fused functionalized polyethylene copolymer-based thermoplastic. Fluidized bed coating application with superior mechanical performance, impact resistance and UV-stability.

Frame: 2-3/8" O.D. x 12 gauge pre-galvanized structural steel tubing. Cross braces 1.029 O.D. x 15 gauge pre-galvanized structural steel tubing. Brace attachment points 1-1/2"x1-1/2"x3/16" steel angle. Seat and top mounting points 7 gauge x 1-1/2" die stamped steel flat bar. Legs are bent over a mandrel through the bend radius producing a wrinkle free bend. Holes are predrilled in legs for optional surface mounting. All electrically MIG welded.

Frame Coating: Electrostatic powder coated application oven cured.

Hardware: All stainless steel hardware fasteners.

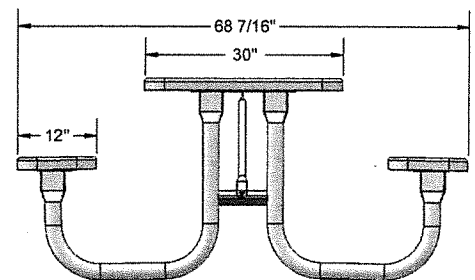
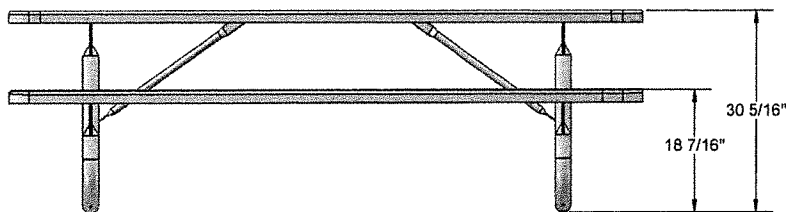
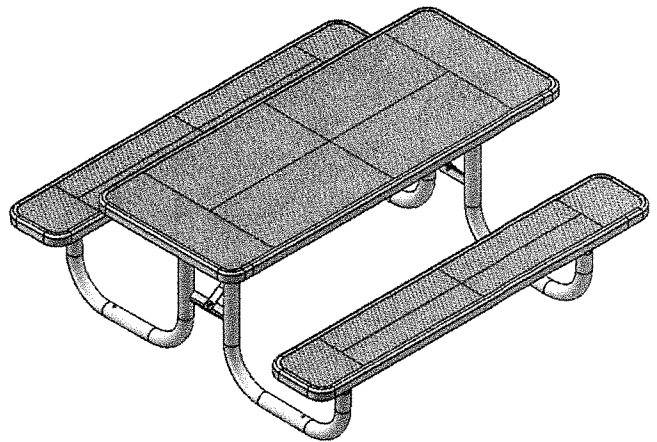
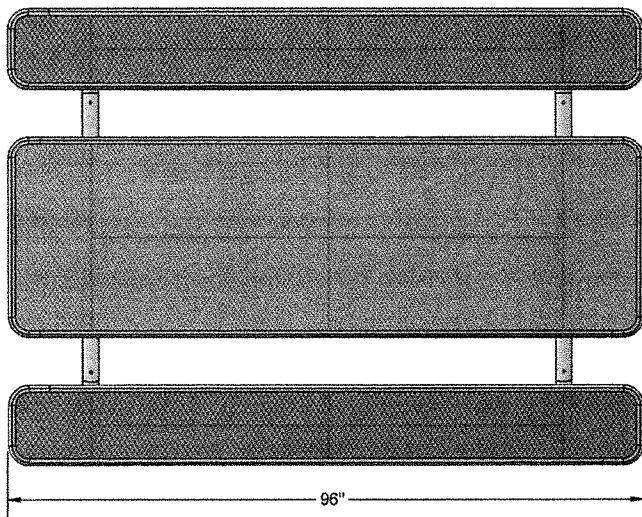
Dimensions: 8' portable picnic table walk-through design. Top is 30" wide x 96" long and is 30-1/4" high. Seats are 12" wide x 96" long and 18-1/2" high. Outside to outside dimension is 68-1/2" x 96".



800-45-ULTRA

[www.ultraplay.com](http://www.ultraplay.com)

## OVERALL DIMENSIONS



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A Division of CCEC America

800-45-ULTRA

[www.ultraplay.com](http://www.ultraplay.com)



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**Central Bidding Time:** Tue May 23, 2017 11:26:59 AM GMT-6

Location: **Dallas > Texas > USA**

Name: **Chris Bloomfield**

Email: **bsnbid@bsnsports.com**

Address: **PO Box 7726**

Zip code: **75209**

Contact number: **+8005277510**

NIGP Codes: **20010 - Athletic Clothing**  
(Commodity code categories) **20011 - Athletic Clothing Accessories**  
**42004 - Auditorium, Stadium, Team Seating Furniture and Portable Bleachers**  
**65006 - Benches, Park (Including Bus Stop Benches)**  
**65010 - Bicycle Racks**  
**65023 - Golf Course Maintenance Tools and Equipment (For Lawn Mowers See Class 515)**  
**65024 - Grill and Park Stoves, Outdoor**  
**65036 - Picnic Tables**  
**65066 - Swimming Pools, Equipment, and Supplies (Including Heaters, Lights, and Vacuum Machines; for Chemicals See Class 885)**  
**65072 - Swings, Playground**  
**80505 - Aerobic Training Equipment**  
**80509 - Archery Equipment**  
**80510 - Athletic Benches**  
**80516 - Athletic Facility Storage Equipment (Incl. Locker Room Equipment)**

- 80517** - Athletic Field Markers, Goal Posts, Bases, Goals, etc. (Including Athletic Field Striping Machines)
- 80521** - Badminton Equipment
- 80522** - Balls (Not Otherwise Classified): Medicine, Playground, Push, etc., and Inflators
- 80523** - Bags, Sports Equipment
- 80524** - Baseball Equipment
- 80530** - Basketball Equipment (Including Backboards and Backstops)
- 80536** - Billiard and Pool Tables and Supplies
- 80539** - Bowling Equipment (Incl. Lawn Bowling)
- 80540** - Coaching Equipment and Supplies
- 80542** - Boxing and Wrestling Equipment: Gloves, Platforms, Rings, Striking Bags, Training Bags, etc.
- 80546** - Flip Score Cards
- 80547** - Flooring, Temporary Portable (Athletic Facility)
- 80548** - Football Equipment
- 80551** - Games: Croquet, Dart Boards, Horseshoes, Shuffleboards, Table Tennis, Tetherball, etc. See 037-84; 208-47; 209-48; and 785-53 for other type games)
- 80554** - Golfing Equipment
- 80557** - Gymnasium Apparatus and Equipment: Bicycle Trainers, Climbing Ropes, Exerciser Units, Game Standards, Horizontal, Parallel, and Stall Bars
- 80558** - LaCrosse Equipment and Accessories
- 80560** - Gymnasium Mats, Covers, Hangers, and Trucks
- 80561** - Hockey Equipment, Ice and Field
- 80562** - Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation Boards, Straddle Seats, Vestibular Boards, etc.
- 80563** - Scoreboards, Sports
- 80566** - Soccer Equipment
- 80567** - Scooters and Skateboards
- 80569** - Softball Equipment
- 80572** - Squash, Handball, Paddle Ball, and Racquet Ball Equipment
- 80575** - Swimming and Surfing Equipment

**80577** - Tables, Score (For Scorer's Use)

**80578** - Tennis Equipment

**80581** - Track Equipment (Including Pedometers,  
Pole Vault and High Jump Equipment, etc.)

**80584** - Trainers' Supplies

**80589** - Umpire, Referee, and Coach Equipment,  
Clothing and Supplies

**80590** - Volleyball Equipment

**80593** - Water Polo Equipment and Accessories

**80594** - Weight Lifting Equipment and Accessories

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- [Home](#)
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Place a Bid for 5000119786 PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>
<p>Bid #50-00119786 Due: 5/23/17 @ 11:00am Purchase of Three 8' Heavy Duty Tables Buyer: Ms. Sidney Duffy From: BSN Sports John Stafford- Bid Specialist BSNBID@BSNSPORTS.COM</p>	

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

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Central Auction House, LTD

C# 1110433

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726

WHEN ORDERING OFF THIS BID,  
PLEASE INDICATE THIS BID  
NUMBER ON ALL ORDERS.

17-51756



**Bid Number 50 - 00119786**

**PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES**

**May 23, 2017 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 in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Ms Sidney Duffy, Buyer II  
Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)  
Buyer Phone: 504.364.2682**





# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda C. Patel**  
Director

### **CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES**

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

#### **Other Changes Continued:**

- For all advertised bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at [www.jeffparishbids.net](http://www.jeffparishbids.net). For more information, please contact the Purchasing Department or visit [jeffparish.net](http://jeffparish.net).
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

**Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.**

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053  
Office 504.364.2678 – Fax 504.364.2693  
Email: [Purchasing@jeffparish.net](mailto:Purchasing@jeffparish.net) Website: [www.jeffparish.net](http://www.jeffparish.net)

DATE: 5/16/2017

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726  
Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

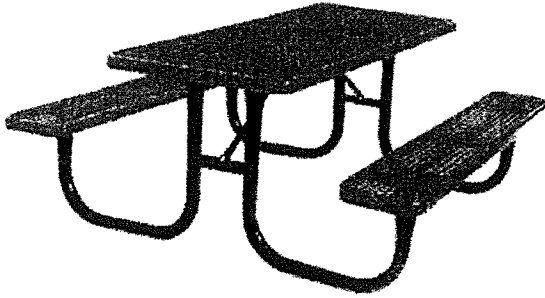
BID NO.: 50-00119786

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES</p> <p>0010 8 foot heavy duty tables, diamond pattern, 2 3/8 inch diameter all welded frame with powder coat finish, table is both portable and surface mount (mounting hardware not included), black color</p> <p>DD BSN # 1275377</p> <p>No installation.</p> <p>5 year limited warranty</p> <p>AS Specified.</p>	874.98	2,624.94

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726

Page 1 of 1



DATE: 5/16/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00119786

**JEFFERSON PARISH**

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

VENDOR:

BSN SPORTS  
PO BOX 7726  
DALLAS TX 75209-0726

BUYER:

SDUFFY

Bids will be received until 11:00 AM, 5/23/2017 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 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. 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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

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 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 A1 17.1-1961).

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.

DATE: 5/16/2017  
BID NO.: 50-00119786

### 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 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.

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(l), 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.

DATE: 5/16/2017

BID NO.: 50-00119786

Page: 3

### 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. Unless otherwise state 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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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-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.
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 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.

DATE: 5/16/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119786

## JEFFERSON PARISH

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

VENDOR: BSN SPORTS

PO BOX 7726

BUYER: SDUFFY

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

ETA 1-3 weeks.

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: \_\_\_\_\_

N/A

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

### \*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\*

FIRM NAME: BSN SPORTS

PO BOX 7726

SIGNATURE: DALLAS, TX 75209-0726  
(Must be signed here)

TITLE:

PRINT OR TYPE NAME:

JOHN STAFFORD

Bid Specialist

jstafford@bsnsports.com

ADDRESS: BSN SPORTS

CITY, STATE: PO BOX 7726  
DALLAS, TX 75209-0726

ZIP:

TELEPHONE: (800) 527-7510

FAX: (800) 365-7653

EMAIL ADDRESS: BSNBID@BSNSports.Com

PRICES DO NOT INCLUDE  
INSIDE DELIVERY OR  
INSTALLATION

TOTAL PRICE OF ALL BID ITEMS: \$ 2,624.94 FOB Destination.

Prices good for 90 days.

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000119786 PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY  
TABLES**

Jefferson Parish Government

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

17-May-2017 07:04:34 AM





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DATE: 5/16/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4.

BID NO.: 50-00119786

## JEFFERSON PARISH

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-384-2678VENDOR: DYNA-PLAY, LLCBUYER: SDUFFY

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.

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## DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

3-4 weeks ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: <u>Dyna-Play, LLC</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>Officer</u>
PRINT OR TYPE NAME: <u>Greer Reitmeyer</u>	
ADDRESS: <u>P.O. Box 6497</u>	
CITY, STATE: <u>Metairie</u>	ZIP: <u>LA</u>
TELEPHONE: <u>(504) 342-2875</u>	FAX: <u>(504) 342-2873</u>
EMAIL ADDRESS: <u>greer@dynamplay.com</u>	

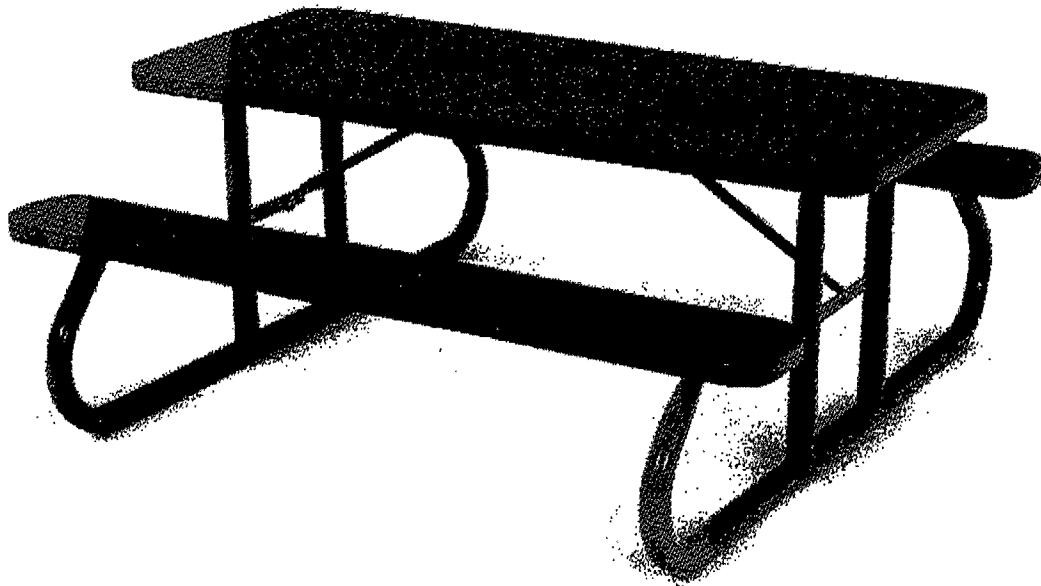
TOTAL PRICE OF ALL BID ITEMS: \$ 2,862<sup>00</sup>

Page: 6

BID NO.: 50-00119786

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES</p> <p>0010 8 foot heavy duty tables, diamond pattern, 2 3/8 inch diameter all welded frame with powder coat finish, table is both portable and surface mount (mounting hardware not included), black color</p> <p>DD</p>	\$954 <sup>00</sup>	\$2,862 <sup>00</sup>



**model no:**

SG105D, SG105P, SG106D, SG106P,  
 SG110D, SG110P, SG111D, SG111P,  
 SG115D, SG115P, SGT20D, SG120P

**WABASH VALLEY****SIGNATURE SERIES**

PORTABLE 6' 8' & 10' LIGHT/HEAVY DUTY & 8' HANDICAP,  
PICNIC TABLES - EXPANDED METAL & PERFORATED

© Wabash Valley Manufacturing, Inc.

**customer service:**

**ASSEMBLERS:** If you find any parts missing or damaged, or if you're having difficulty assembling your furniture/equipment, call us at:

\* Before calling, have your product model number available.

1-800-253-8619 (Inside U.S.A.)

260-352-2102 (Outside U.S.A.)

Monday thru Friday,  
 8:00 AM - 4:30 PM Eastern Time  
 (EXCEPT HOLIDAYS)

Any correspondence concerning our product should be sent directly to our Customer Service Manager at:

Wabash Valley Manufacturing, Inc.

505 E. Main Street

P.O.Box 5

Silver Lake, IN 46982 U.S.A.

FAX: 260-352-2160

**maintenance:**

Regular inspection and maintenance of all parts, and fasteners is necessary. Tighten all bolts and nuts. Inspect Tops, Seats, Legs, Braces and Fasteners periodically for wear or vandalism. Replace broken or worn parts immediately or take equipment out of service until repairs are made. Use genuine Wabash Valley replacement parts.

To restore plastisol coating to its luster after prolonged use, wash/rinse/dry and use Armor-All ® or similar quality vinyl protectant.

KEEP THIS ASSEMBLY/SPECIFICATION SHEET FOR FUTURE REFERENCE.

**specifications:**

NOTE: We reserve the right to change specifications without notice.

Heat fused poly-vinyl coating, finished on inner-metal structure, to an approximate 3/16" thickness. Framework assemblies are finished with powder coating; electrostatically applied and oven cured according to powder manufacturer's specifications. Fasteners are stainless steel to resist corrosion.

**TABLE FRAMES:**

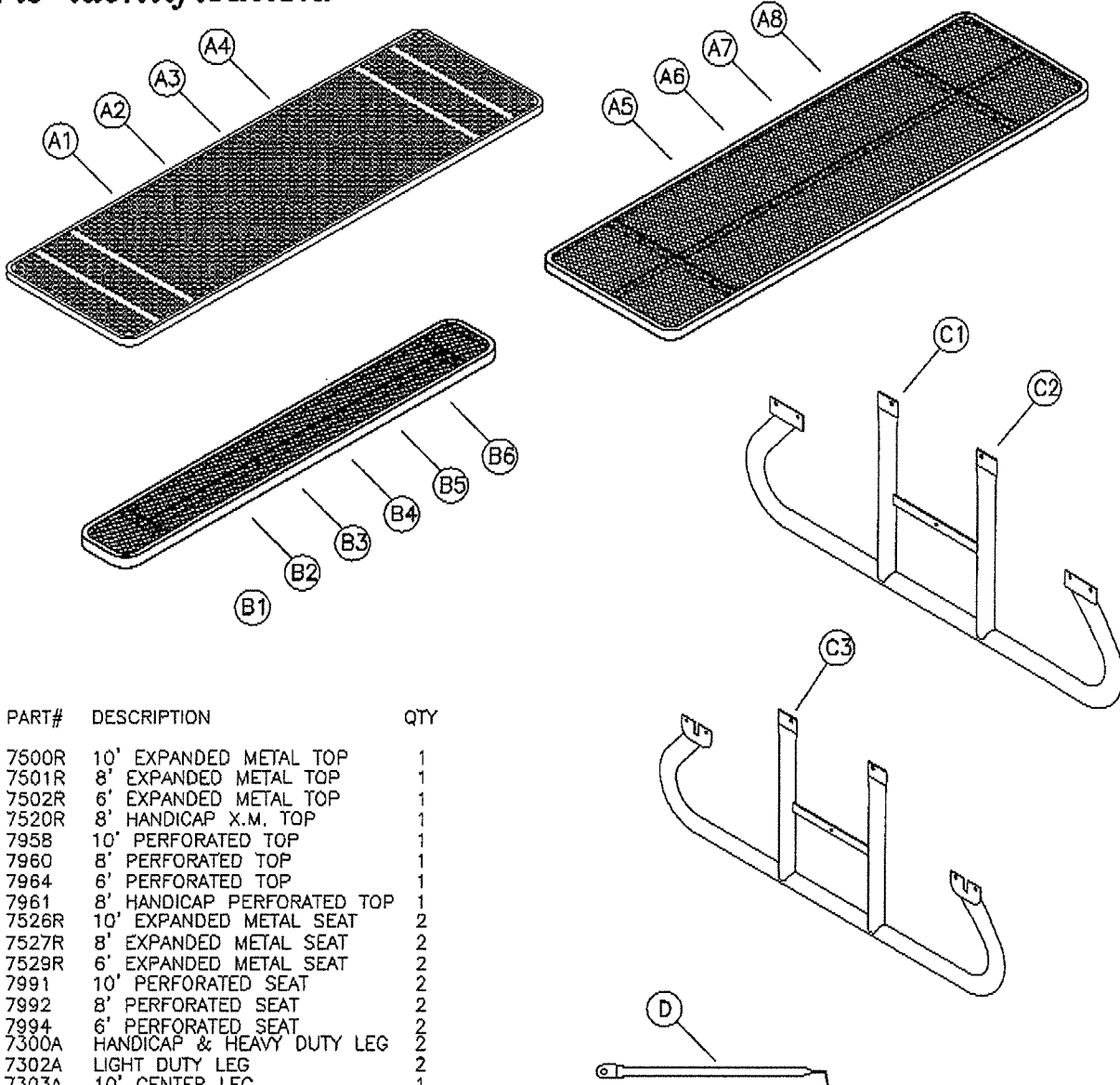
Main supports are constructed of 2 3/8" od x 13 gage and 1 5/8" od x 14 gage structural steel tubing. Cross braces are 1" od x 15 gage structural steel tubing. Mounting brackets on legs are 10 gage x 2 7/8" x 6" sheet steel.

**TOP & SEATS:**

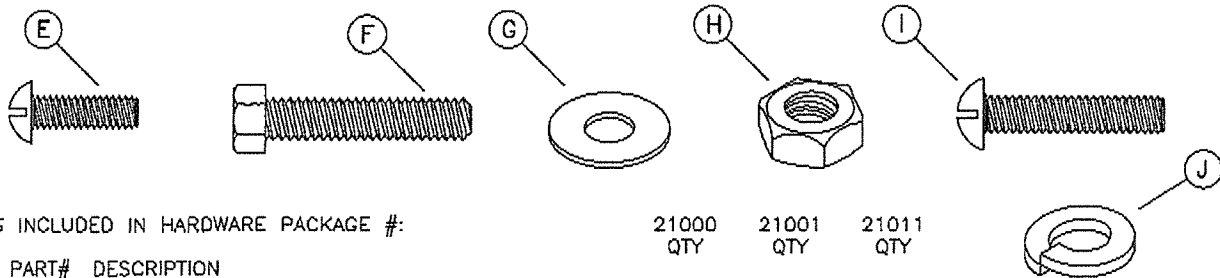
Top and seats use fabricated 3/4"-#9 expanded steel mesh and 12 gage sheet metal for perforated. Framing on the 8', 6' tops and 8' and 6' seats are 10 gage mitered angles 3/4" x 1 3/4". The top's center support brace is 1/8" x 1 1/2" strip steel. Top and seat mounting brackets are 1/4" x 1 1/2" steel flat bar.

**GENERAL:**

10' picnic table ground space requirements are 69 3/4" x 120 3/8". 8' handicap picnic table ground space requirements: 69 3/4" X 96 3/8". 8' picnic table ground space requirements are 69 3/4" x 96 3/8". 6' picnic table ground space requirements are 69 3/4" X 72 3/8". Table tops are 30 3/8" wide and 29 1/2" to the top of the tables. Seats are 10 3/8" wide and 19 5/8" to the top of the seat. Corner radius is 3" to the outside.

**parts identification:**

ITEM	PART#	DESCRIPTION	QTY
A1	7500R	10' EXPANDED METAL TOP	1
A2	7501R	8' EXPANDED METAL TOP	1
A3	7502R	6' EXPANDED METAL TOP	1
A4	7520R	8' HANDICAP X.M. TOP	1
A5	7958	10' PERFORATED TOP	1
A6	7960	8' PERFORATED TOP	1
A7	7964	6' PERFORATED TOP	1
A8	7961	8' HANDICAP PERFORATED TOP	1
B1	7526R	10' EXPANDED METAL SEAT	2
B2	7527R	8' EXPANDED METAL SEAT	2
B3	7529R	6' EXPANDED METAL SEAT	2
B4	7991	10' PERFORATED SEAT	2
B5	7992	8' PERFORATED SEAT	2
B6	7994	6' PERFORATED SEAT	2
C1	7300A	HANDICAP & HEAVY DUTY LEG	2
C2	7302A	LIGHT DUTY LEG	2
C3	7303A	10' CENTER LEG	1
D	7380	TABLE BRACE	2

**hardware identification:**

ITEMS INCLUDED IN HARDWARE PACKAGE #:

ITEM PART# DESCRIPTION

21000  
QTY21001  
QTY21011  
QTY

E	17088	5/16-18 x 1" TRUSS HEAD MACHINE SCREW - SS	2	0	2	ASSEMBLY TOOLS REQUIRED
F	17011	5/16-18 x 1 1/2" HEX HEAD BOLT - SS	14	8	6	
G	17028	3/8" FLAT WASHER - SS	32	18	16	
H	17032	5/16-18 HEX FINISH NUT - SS	16	9	8	
I	17025	5/16-18 x 1 1/2" MACHINE SCREW - SS	0	1	0	
J	17050	5/16" SPLIT LOCK WASHER - SS	16	9	8	

1 - FLAT SCREW DRIVER  
2 - 1/2" WRENCHES  
1 - 3' OR 6' LEVEL

**assembly procedures:**

**IMPORTANT:** Assemblers should be reasonably skilled in the assembly of commercial grade/heavy duty fabricated steel equipment.

To ensure proper assembly, it is suggested that you take adequate time to locate and identify each part. To prevent scratching of the finished pieces, we recommend this unit to be assembled on a clean, flat, solid, surface with a drop cloth, allowing plenty of working room. Also please read the instructions and study the sketches very carefully. A little extra time spent before assembly will be well worth it in performing a complete, proper assembly. Please note that all parts have been pre-cut and pre-drilled.

During the assembly process leave all bolts and nuts "finger tight", until the entire unit is completely assembled. This allows room for movement to level or adjust all seats, tops, benches, framework and braces if necessary. After final adjustment and leveling, permanently tighten all nuts, bolts and fasteners.

76

**STEP 1: FOR BOTH TABLES WITH AND WITHOUT SEATS.**

Invert (A-) top so it's upside down on a flat surface. Attach both (C-) legs to the outermost part of the top's end leg mounting brackets with seat mounting brackets toward inside of top, see FIG. 2. If assembling a 10' table, attach the center leg at this time with seat mounting brackets toward top center leg mounting bracket, see FIG. 1. Use two, per each leg, (F) and (H) using two (G) and one (J) per each (F).

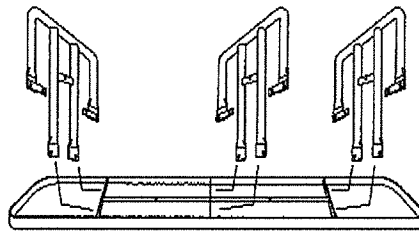


FIG. 1

for 10' picnic table

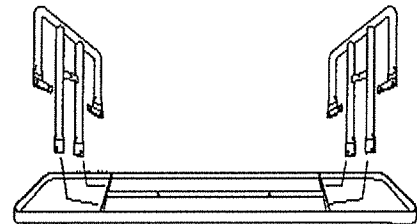


FIG. 2

for 6' and 8' picnic table

Attach one end of each (D) brace to each leg, see FIG. 3, using, per each brace, one (E), two (G), one (J) and one (H). For the 10' table, mount two (D) braces to the center leg using one (I) and (H) and one (J) using two (G).

Secure the opposite end of each brace to the top's center support brace, see FIG. 4, refer to FIG. 1 or 2, using one, per each brace, (F) and (H). Use two (G) and one (J) per each (F).

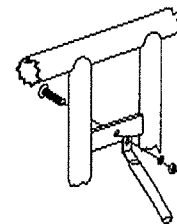


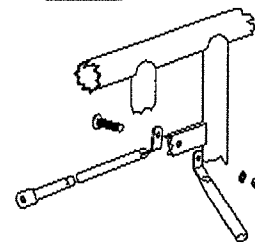
FIG. 3

**STEP 2: FOR TABLES WITH SEATS.**

Check all fasteners making sure each fastener is finger tight and properly supporting the unit. Re-invert the table to its topside up position.

**STEP 3**

Attach each (B-) seat to each side of the picnic table, align the seat's mounting brackets with the inside of the leg's mounting brackets, as shown in FIG. 5. Use (F) and (H) using two (G) and one (J) per each (F).

**STEP 4**

Level both seats and top if necessary. Tighten all fasteners with wrenches.

FIG. 4

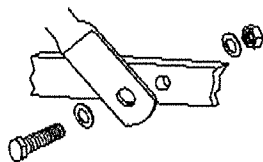
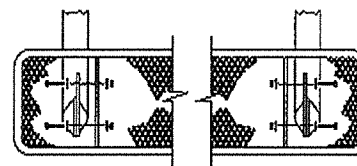


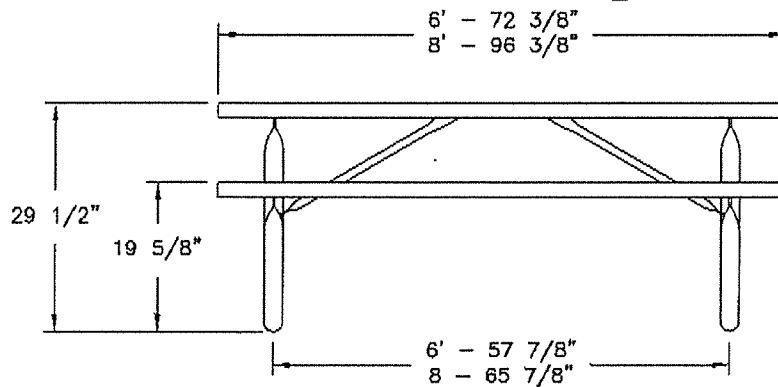
FIG. 5

**installation:**

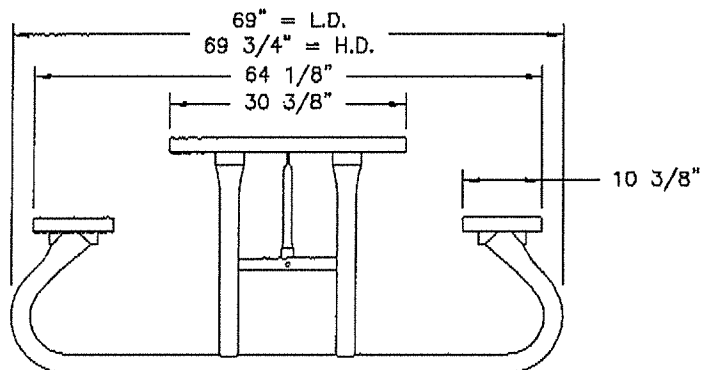
**WARNING:** The proper installation for Wabash Valley products may depend upon many factors unique to the site, location, or use of a particular product. Consult with your contractor or other professional to determine your specific installation requirements.

**product dimensions:**

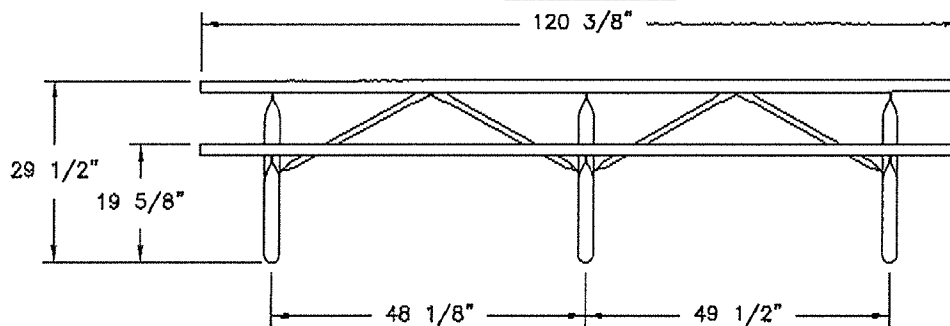
SG105P/SG106P/SG110P/SG111P  
 SG105D/SG106D/SG110D/SG111D



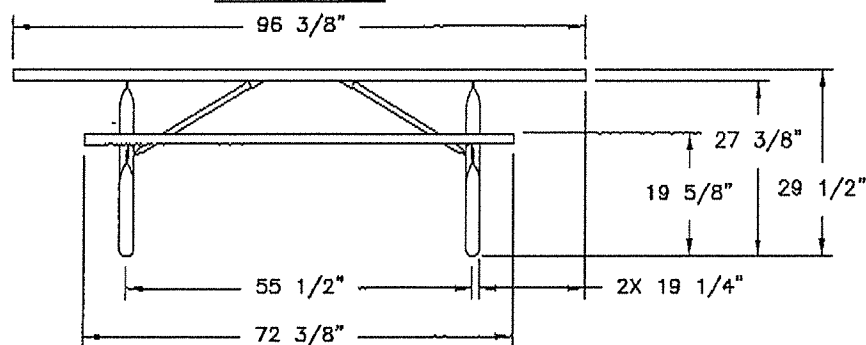
ALL MODELS W/ SEATS



SG120P/SG120D



SG115P/SG115D



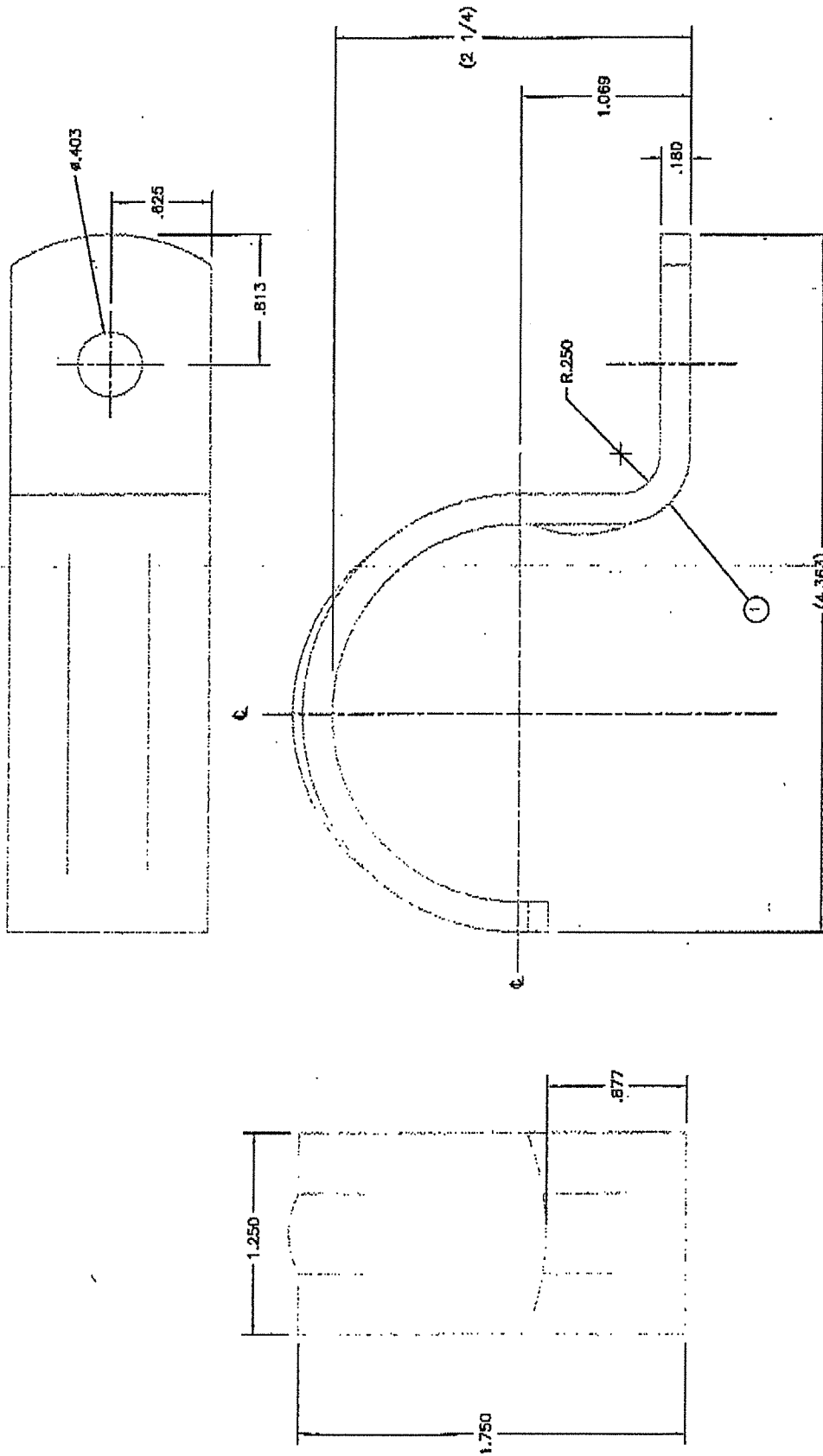


**WABASH - SURFACE MOUNT PACKAGE  
FOR 2 3/8 LEGS (SET OF 2)**

SG135N



Surface Mount Adapter Package for use on any 2 3/8" OD Frame -  
Two adapters per package. Each adapter has a 12" diameter hole  
to used with baggin hardware (not provided) - Atleast one package  
per table recommended.



**NOTES:**

1. UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES AND PER ASME Y14.5M-1994.
2. FINISH: POWDER COATING.
3. DO NOT SCALE DRAWING.

CONFIDENTIAL - SECURITY INFORMATION

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**Central Bidding Time:** Tue May 23, 2017 11:22:05 AM GMT-6

Location: **Kenner > Louisiana > USA**

Name: **Al Campos**

Email: **byusupply@cox.net**

Address: **P. O. Box 1762**

Zip code: **70063**

Contact number: **+5046281400**

Official Company/Business  
Name:

Are you registered with the State  
of Louisiana as a Disadvantaged **Yes**  
Business Enterprise (DBE)?:

Is your company owned my a  
female?: **Yes**

Is your company owned by a  
minority?: **Yes**

Louisiana Contractor ID#:

NIGP Codes: (Commodity code  
categories) **32010 - Anchors, Expansion Shields,  
Molly Bolts, Plugs, Toggle Bolts,  
U-Bolts, etc.**

**32043 - Nuts, Metal or Other Material  
(Not Steel)**

**65906 - Adapters**

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Central Auction House, LTD

5/23/2017

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Central Auction House, LTD

DATE: 5/16/2017  
BID NO.: 50-00119786

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

**JEFFERSON PARISH**

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

VENDOR: \_\_\_\_\_

BUYER: SDUFFY

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

10-15 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	
SIGNATURE: (Must be signed here) <u>Al E. Campos</u> TITLE: <u>JP</u>	
PRINT OR TYPE NAME: <u>Bayou State</u>	
ADDRESS: <u>Al E. Campos</u> <u>P.O. Box 1762</u> <u>Kenner LA 70063</u>	
CITY, STATE:	504-469-7314 byusupply@cox.net ZIP:
TELEPHONE: ( ) ( )	FAX: ( ) ( )
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ 4281.00

DATE: 5/16/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119786

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3.00	EA	<p>PURCHASE OF THREE (3) EIGHT (8) FOOT HEAVY DUTY TABLES</p> <p>0010 8 foot heavy duty tables, diamond pattern, 2 3/8 inch diameter all welded frame with powder coat finish, table is both portable and surface mount (mounting hardware not included), black color</p> <p>DD</p>	1427. <sup>00</sup>	4281. <sup>00</sup>