

C# 1110433

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

15-48877



Bid Number 50 – 00113382

**PROVIDE, DELIVER AND ASSEMBLE SIX (6) BLEACHERS FOR LASALLE
PARK FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND
RECREATION**

Bid Opening Date: June 11, 2015 at 11:00 a.m., local time

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's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: sduffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

DATE: 6/02/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00113382

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 6/11/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2-20 Days AXL</u>
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:	BSN SPORTS
SIGNATURE:	PO BOX 7726
(Must be signed here)	DALLAS, TX 75209-0726
PRINT OR TYPE NAME:	CHRIS BLOOMFIELD
	BID DIRECTOR
ADDRESS:	BSN SPORTS
	PO BOX 7726
CITY, STATE:	DALLAS, TX 75209-0726
TELEPHONE:	(800) 527-7510 x 7324
	FAX: (800) 365-7653
EMAIL ADDRESS:	BSN BID@BSNSPORTS.COM

TOTAL PRICE OF ALL BID ITEMS: \$ 44,813.66

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Texas

PARISH/COUNTY OF Dallas

BEFORE ME, the undersigned authority, personally came and appeared: _____

Chris Bloomfield, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Bid Director of BSN Sports (Entity), the party who submitted a bid in response to Bid Number 50-60113387 to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B there are NO campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

**BSN SPORTS
PO BOX 7726
DALLAS, TX 75209-0726**

**CHRIS BLOOMFIELD
BID DIRECTOR**

INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

2. COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

3. COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

BUILDER'S RISK INSURANCE

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000113382 PROVIDE, DELIVER AND ASSEMBLE SIX (6) BLEACHERS
FOR LASALLE PARK**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
03-Jun-2015 12:10:11 PM

BID SPECIFICATIONS 50-00113382

Non-Elevated Aluminum Angle Frame Bleachers

Part 1 –General

1.01- Section Includes:

- A. Design and fabrication of Non-Elevated angle frame bleachers.

1.02 – Warranty

- A. Warranty shall guarantee bleachers to be free from defect materials and workmanship for a period of 1 year under normal use. Warranty period shall begin on date of completion for projects.
- B. Anodized finish of plank extrusion shall be covered by a 5 year warranty against loss of structural strength or finish deterioration due to exposure to weather conditions or UV rays. Discoloration of mill finish aluminum due to galvanic reaction not covered.

1.03- Engineering

- A. Engineering certifications and calculations by a Registered Professional Engineer should be provided upon request.

Part 2 – Products

2.01- Design

- A. Applicable Codes:
International Building Code (IBC), 2009 Edition / ICC 300 2007
Except handicapped requirements
- B. Design Loads:
 - 1. Live Loads: Uniform loading-Structure=100 psf
Uniform loading-Seat and Foot plank=120 plf
 - 2. Sway Loads: Perpendicular to seats =10 plf
Parallel to seats= 24 plf

BID SPECIFICATIONS 50-00113382

2.02- Non-Elevated Angle Frame Bleachers

- A. Quantity and Size : Shall consist of 1 unit(s) 5 rows high x 21 long.
Net seating capacity per unit 58 (excluding aisles, based on 18" per seat).
- B. Framework: Prefabricated aluminum angle spaced at 6'-0" intervals joined by means of aluminum angle cross bracing.
- C. Shop connections: Welded to meet AWS standards and local code requirements.
- D. Joint Sleeve Assembly: Internal splices, where required shall be two per joint, and shall penetrate the joint a minimum of 8" in each direction and be riveted at one end only to allow for contraction and expansion.
- E. Rise and Depth Dimensions: 8" vertical rise and 24" Tread
Depth, Seat Height is 17" above its respective tread.
- F. Seats: Nominal 2" x 10" anodized aluminum with Anodized end caps.
- G. Treads: Nominal two(2) 2" x 10" mill finish aluminum with anodized end caps on rows 2 and up.
- H. Risers: Nominal two (2) 1" x 6" mill finish aluminum with mill finish end caps on top row. Nominal 1" x 6" mill finish aluminum with mill finish end caps on all other rows.
- I. Aisles: Aisle footboards shall be of aluminum alloy 6063-T6 and be of mill finish with contrasting aisle markings. Three aisle stiffener angles shall be used to strengthen the aisle step. There shall be 1 aisle(s) 48" wide.
- J. Aisle Handrail: Anodized aluminum pipe with intermediate rail.
- K. Guardrail: Rails shall be anodized aluminum tube with end plugs and elbows were required. All rails shall be secured to angle supports with galvanized fasteners. Top rails at sides, rear, and front shall be 42" above the leading edge of seat or walking

BID SPECIFICATIONS 50-00113382

surfaces. Rear rail support members shall be aluminum channel, side and front rail supports shall be aluminum channel, side and front rail supports shall be aluminum angle.

- L. Chain link System: Fencing shall consist of 9 gauge, 2" mesh galvanized chain link fabric, heavy duty tension bands, tension bars, brace bands, combo rail end caps, and wire ties.

2.03- Materials / Finishes

A. Framework:

1. Aluminum: Structural fabrications with aluminum alloy 6061-T6 mill finish. Each frame shall be unit-welded, using metal inert gas method, under guidelines by the American Welding Society. After fabrication all steel is hot dipped galvanized to ASTM A-123 specifications. All cross bracing and horizontal bracing shall be aluminum angle 6061-T6 mill finish.

B. Extruded Aluminum

1. Seat planks: Aluminum alloy 6063-T6, clear anodized 204R1, AA-M10C22A31, Class II with a wall thickness nominally .078" for impact and deformation resistance.
2. Tread and Riser Planks: Aluminum alloy 6063-T6, mill finish with a wall thickness nominally .078" for impact and deformation resistance.
3. Guardrail Pipe: 1-5/8 OD schedule 40 aluminum alloy 6105-T5, clear anodized 204R1, AA-M10C22A31, Class II.

C. Accessories:

1. Channel End Caps: Aluminum alloy 6063-T6, clear anodized 204R1, AA-M10C22A31, Class II.
2. Hardware: Bolts and Nuts shall be hot dipped galvanized.
3. Hold Down Clip Assembly: Aluminum alloy 6063-T6

BID SPECIFICATIONS 50-00113382

mill finish.

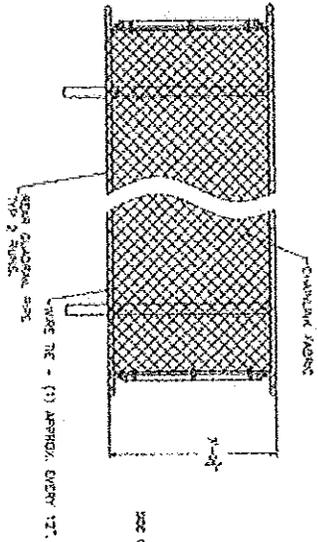
4. Joint Sleeve Assembly: Aluminum alloy 6061-T6,
mill finish.

Part 3 – Execution

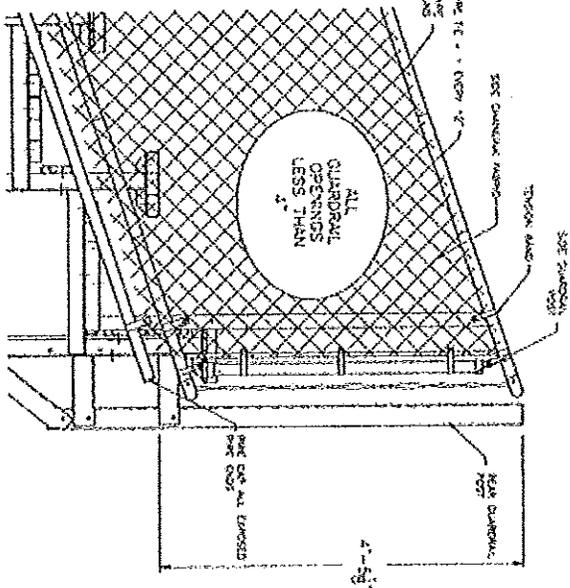
3.01-Delivery & Assembly

- A. Each bleacher unit should be assembled in accordance with manufacturer written instructions and shop drawings. Each unit should be delivered to and assembled at LaSalle Park 6600 Airline Drive, Metairie, La 70003. The units should be placed at 6 designated areas at this location.

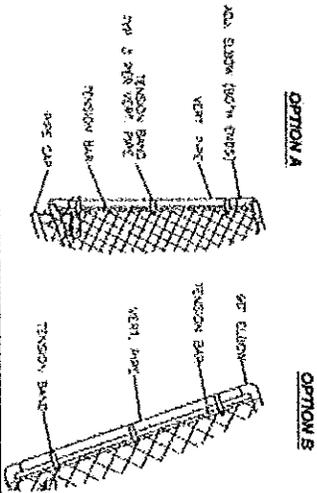
REAR GUARDRAIL



SIDE GUARD RAIL TOP

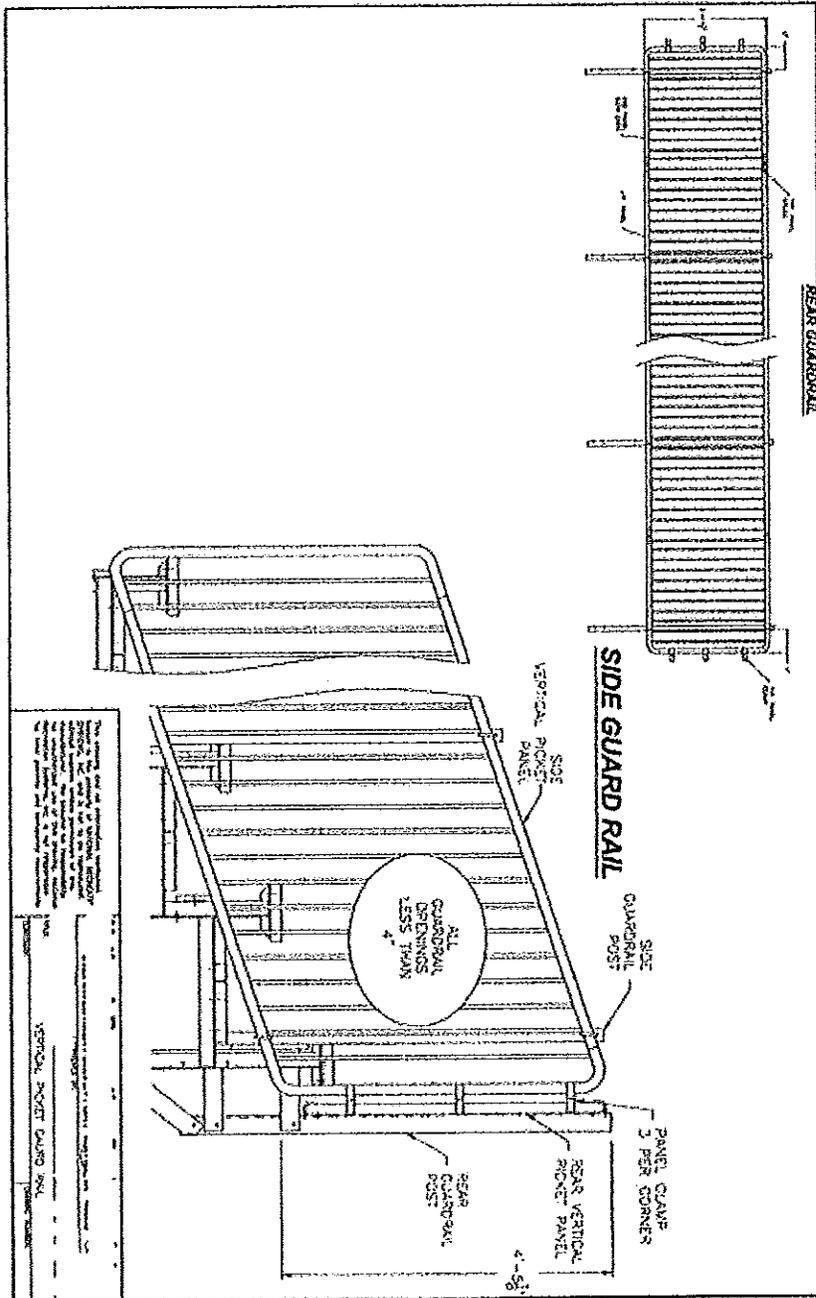


SIDE GUARD RAIL BOTTOM



The following have an alternative construction:
 1. The height of the mesh structure shall be 4'-5 1/2" above the top of the rail.
 2. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 3. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 4. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 5. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 6. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 7. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 8. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 9. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.
 10. The mesh structure shall be made of 1/2" x 1/2" diamond mesh.

DATE	BY	CHKD	APP'D
11/11/2011	J. L. Smith		
DRAWN UPON GUARD RAIL			



INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113382

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>PROVIDE, DELIVER AND ASSEMBLE SIX (6) BLEACHERS. NATIONAL RECREATION SYSTEM NB-0521ADLX/CA, OR EQUAL. FOR LASALLE PARK FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION</p> <p>0001-TO PROVIDE, DELIVER AND ASSEMBLE SIX (6) BLEACHERS.</p> <p>NATIONAL RECREATION SYSTEM INC. NB-0521ADLX/CA *****OR EQUAL*****</p> <p>5 ROW X 21 FEET NON-ELEVATED BLEACHER WITH NET SEATING CAPACITY 58/UNIT.</p> <p>FEATURES: -ALUMINUM ANGLE UNDERSTRUCTURE -2 x 10 ANODIZED ALUMINUM SEAT PLANK -1 x 6 RISER ROWS 1-4, TWO (2) 1 x 6 TOP ROW RISERS. -One(1) 48 INCH VERTICAL AISLE WITH MID AISLE HANDRAIL. -CHAINLINK GAURDRAIL SYSTEM. ADDITIONAL SPECIFICATIONS ATTACHED.</p> <p>THE BLEACHERS WILL BE FOR THREE (3) FIELDS AT LASALLE PARK THAT ARE USED FOR SOCCER AND FLAG FOOTBALL. THE VENDOR WILL BE REQUIRED TO ASSEMBLE THE UNITS AND SET THEM IN PLACE ON THE GRASS; THE REQUESTING DEPARTMENT WILL PICK THE FIELDS TO BE USED. THE BLEACHERS WILL NOT BE PERMANENTLY FIXED TO ALLOW FOR MOVEMENT TO DIFFERENT LOCATIONS UNTIL THE PUBLIC IS SATISFIED WITH THEIR LOCATION.</p> <p>Needed for LaSalle Park Contact John Doyle at 736-6999 Ext.203</p>	44813.66	44813.66

BSN SPORTS
PO BOX 7726
DALLAS, TX 75209-0726

Chris Bloomfield
CHRIS BLOOMFIELD
BID DIRECTOR

DATE: 6/02/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00113382

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 6/11/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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 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 www.purchasing.jeffparish.net and clicking on On-line forms.

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 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

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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 A117.1-1981).

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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

6,10,13,15

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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. 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 indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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. 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 or 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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/20/2015

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

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

PRODUCER MARSH USA INC. CHASE TOWER 111 MONUMENT CIRCLE, SUITE 4300 INDIANAPOLIS, IN 46204-2492 101168-BSN-Prop-14-15	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (A/C, No):																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Colony Insurance Company</td> <td>39993</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Property Casualty Co. of America</td> <td>25674</td> </tr> <tr> <td>INSURER C:</td> <td>Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER D:</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E:</td> <td>James River Insurance Company</td> <td>12203</td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Colony Insurance Company	39993	INSURER B:	Travelers Property Casualty Co. of America	25674	INSURER C:	Liberty Insurance Corporation	42404	INSURER D:	N/A	N/A	INSURER E:	James River Insurance Company	12203	INSURER F:	
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INSURER F:																							
INSURED BSN Sports, LLC including subsidiaries: Tomark Sports, Kesslers Team Sports, Dixie Sporting Goods, The Athletic Connection, Passon's Sports and U.S. Games 1901 Diplomat Drive Farmers Branch, TX 75234-8914																							

COVERAGES **CERTIFICATE NUMBER:** CHI-005144313-01 **REVISION NUMBER:** 5

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			103GL00055603	07/30/2014	07/30/2015	EACH OCCURRENCE	\$ 1,000,000
X	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ EXCLUDED
X	CONTRACTUAL LIABILITY						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
X	POLICY						PRODUCTS - COM/OP AGG	\$ 2,000,000
	PRQ. JECT							\$
	LOC							\$
B	AUTOMOBILE LIABILITY			BA3F91639014CAG	12/12/2014	12/12/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
X	ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
C	UMBRELLA LIAB			TH7641443923014 (Excess A/E/L)	07/30/2014	07/30/2015	EACH OCCURRENCE	\$ 10,000,000
E	EXCESS LIAB			000633410 (Excess GL)	07/30/2014	07/30/2015	AGGREGATE	\$ 10,000,000
	DED							\$
	RETENTION \$							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			YJUB4F02661414	12/12/2014	12/12/2016	X MC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)		N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Re: Bid Number 6000113382
 The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are included as additional insured (except workers' compensation) where required by written contract.

CERTIFICATE HOLDER Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Shirley Murray <i>Shirley Murray</i>
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CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
BSN Sports LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF BSN Sports LLC
INCORPORATED, DULY NOTICED AND HELD ON May 15th 2014,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Chris Burmistro, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

DM Balilla
SECRETARY-TREASURER

4/20/15
DATE



FEEL THE STRENGTH

PO BOX 7726, DALLAS, TX 75209 - PHONE: 800-527-7510 - FAX: 800-365-7653

October 31, 2011

To Whom It May Concern:

The following people have authority to sign bids for BSN Sports:

Chris Bloomfield
Craig Mostaffa
John Stafford
Sherry Iqbal

Bid Director
Bid Specialist
Bid Specialist
Bid Specialist

Sincerely,

Terrence M. Babilla, Chief Operating Officer
Sport Supply Group, Inc.

**BSN SPORTS,
Secretary's Certificate of Director's Resolutions**

I, Terrence M. Babilla, do hereby certify that I am the Secretary of BSN SPORTS, Inc., a Delaware Corporation (the "Company") and that, as such, I am authorized to execute this certificate on behalf of the Company and to further certify that:

The following resolution was adopted by the Company's Board of Directors on August 27, 2013.

RESOLVED, that the following individuals are hereby elected to the offices of the Company set opposite their respective names, to serve until the next annual election of officers of the Company or until the next annual election of officers of the Company or until their respective successors are duly elected and qualified.

Adam Blumenfeld	Chief Executive Officer
Terrence M. Babilla	President, Chief Operating Officer, General Counsel and Secretary
John E. Pitts	Chief Financial Officer
Kurt Hagen	Executive Vice President, Sales & Marketing
Tevis Martin	Executive Vice President
Bob Dickman	Senior Vice President
John Bals	Senior Vice President – Sales
Phil Dickman	Vice President Sales - Central US
Steve Eybers	Vice President Sales - Northern US
Michael Caravati	Vice President Sales – Southern US & National Recruiting
Ken Caravati	Vice President Sales – Atlantic
Dan Salkeld	Vice President Sales – Illinois & Marketing
Dan Dickman	Vice President – Sales Support
Steve Carloni	Vice President – Operations
Harvey Rothenberg	Vice President – Sales
Mark Harpin	Vice President – Assistant Secretary
Ruben Agustin	Assistant Secretary
Adam Rhein	Assistant Secretary
Chris Bloomfield	Assistant Secretary

IN WITNESS WHEREOF, I have hereunto set my hand the 30th day of October, 2013.

9426E1041A554EA...
Terrence M. Babilla
DocuSigned By: Terrence M. Babilla
Terrence M. Babilla, Secretary

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



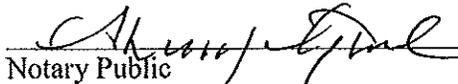
Signature of Affiant

CHRIS BLOOMFIELD
AND DIRECTOR

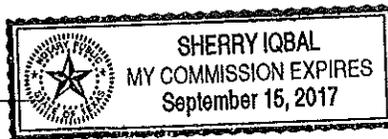
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 5 DAY OF JUN, 2015.



Notary Public



SHERRY IQBAL
Printed Name of Notary

1096413-8
Notary/Bar Roll Number

My commission expires Sept. 15, 2017