



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000147848 PURCHASE OF T-SHIRTS FOR JEFFERSON PARISH
RECREATION DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
27-May-2025 06:47:30 PM



Bid Number 50-00147848

**PURCHASE OF T-SHIRTS FOR JEFFERSON PARISH RECREATION
DEPARTMENT**

BID DUE: May 30, 2025 AT 11:00 AM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

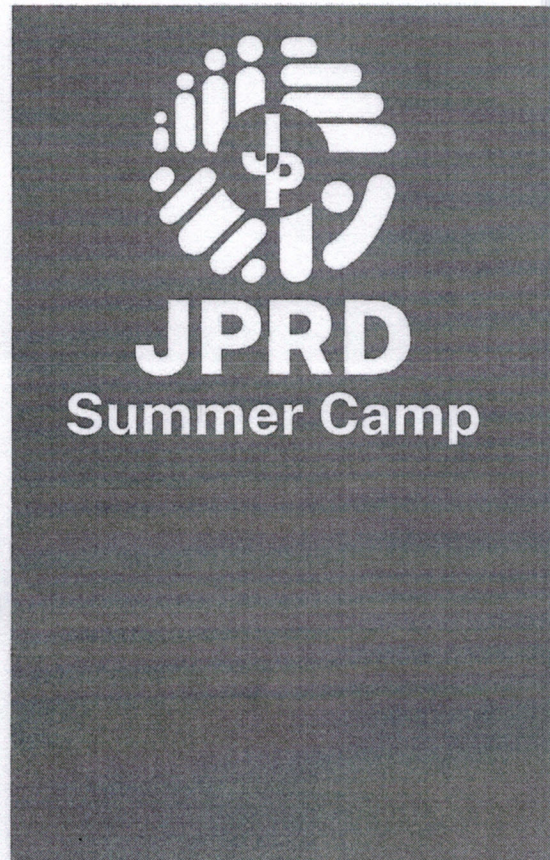
**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Purchasing Specialist 1: Tony Tran
Email: tony.tran@jeffparish.gov
Phone: 504-364-2810**

0001
0002
0003

Port & Company #PC61 Shirt Color-Carolina Blue
1 Color Front
11" Wide
White



Back---



0004
0005
0006

District #DT6000 Shirt Color-Lemon Yellow
1 Color Left Chest
JPRD: 2.5" Wide
Overall: 3.7" Tall
Black



1 Color Back
12" Wide
Black



**CAMP
STAFF**

0007
0008

District #DT6000 Shirt Color-Lemon Yellow
1 Color Left Chest
JPRD: 2.5" Wide
Overall: 3.7" Tall
Black



1 Color Back
12" Wide
Black



JPRD
Camp Director

**CAMP
DIRECTOR**

DATE: 5/23/2025

BID NO.: 50-00147848

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

PURCHASING SPECIALIST:

TTran@jeffparish.net

VENDOR: 27118 BLANK BID COPY VENDOR

Bids will be received until 11:00 AM, 5/30/2025

LATE BIDS WILL NOT BE ACCEPTED

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

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. 136353 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://www.jeffparish.gov/464/Purchasing> 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://www.jeffparish.gov/464/Purchasing> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures no more than four (4) decimal points. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Cyber Security Training: Pursuant to La. R.S. 42:1267, any contractor who has access to state or local government information technology assets is required to complete cybersecurity training during the term of the contract and during any renewal period. As a Parish contractor, you are responsible for taking the cyber training, whether from the State or another source. After completion of said training please forward proof to your contract monitor/Parish contact.

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.

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.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

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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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with L.R.S. 37:2150 et. seq. and such 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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise 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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Proof of coverage will be required prior to award. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **AFFIDAVIT - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission **COMPLETED, SIGNED AND PROPERLY NOTARIZED** Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled **GENERIC 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. 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 and ensuing contract. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions will result in bid rejection.
16. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.
17. **Tech Affidavit:** The Tech Affidavit is required for this solicitation and shall be submitted with the bid submission. Failure to do so will result in your bid being rejected. Pursuant to La. R.S. 38:2237.1, prior to the procurement of telecommunications or video surveillance equipment or services, the vendor shall provide documentation by affidavit that the equipment or services to be procured are not prohibited telecommunications or video surveillance equipment or services as defined in R.S. 39:1753.1(A). This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. No procurement shall be made from a vendor or other entity who fails to provide the documentation; any procurement in contravention to this requirement shall be null and void by law.

DATE: 5/23/2025
BID NO.: 50-00147848

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
TTran

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

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

Lead time ranges
between 35-40
business days after
proof approval

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Blink Marketing Inc. DBA BlinkSwag	
SIGNATURE: (Must be signed here)	TITLE: Director of Business Development
PRINT OR TYPE NAME: Darlene Zwolinski	
ADDRESS: 1925 St. Clair Ave NE	
CITY, STATE: Cleveland, Ohio	ZIP: 44114
TELEPHONE: (888) 670-7924	FAX: ()
EMAIL ADDRESS: sales@blinkswag.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 6,912.39

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147848

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF COLORED T-SHIRTS FOR JEFFERSON PARISH RECREATION DEPARTMENT		
1	743.00	EA	0001 Item # PC61Y-PORT & COMPANY Youth Essential Tee, screenprinted SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11' wide BACK - plain Sizes of shirts: Youth Small = 249 shirts Youth Medium = 267 shirts Youth Large = 227 shirts	\$ 4.56	\$ 3,388.08
2	216.00	EA	0002 Item # PC61-PORT & COMPANY Essential Tee, screenprinted SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11" wide BACK - plain Sizes of shirts: Adult Small = 100 shirts Adult Medium = 40 shirts Adult Large = 56 shirts Adult XLarge = 20 shirts	\$ 4.81	\$ 1,038.96
3	35.00	EA	0003 Item # PC61-PORT & COMPANY Essential Tee, screenprinted SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11" wide BACK - plain Sizes of shirts: Adult 2X = 15 shirts Adult 3X = 15 shirts Adult 4X = 5 shirts	\$ 4.82	\$ 168.70
4	344.00	EA	0004 Item # DT6000-DISTRICT Very Important Tee, screenprinted SHIRT COLOR: Lemon Yellow IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall BACK - 1 color, black, 12" wide "CAMP STAFF" Sizes of shirts: Adult Small = 128 shirts	\$ 5.77	\$ 1,984.88

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147848

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
5	10.00	EA	<p>Adult Medium = 90 shirts Adult Large = 77 shirts Adult XLarge = 35 shirts Adult 2X = 14 shirts</p> <p>0005 Item # DT6000-DISTRICT Very Important Tee, screenprinted</p> <p>SHIRT COLOR: Lemon Yellow IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide "CAMP STAFF"</p> <p>Sizes of shirts: Adult 3X = 10 shirts</p>	\$ 5.89	\$ 58.90
6	8.00	EA	<p>0006 Item # DT6000-DISTRICT Very Important Tee, screenprinted</p> <p>SHIRT COLOR: Lemon Yellow IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide "CAMP STAFF"</p> <p>Sizes of shirts: Adult 4X = 8 shirts</p>	\$ 5.89	\$ 47.12
7	36.00	EA	<p>0007 Item # DT6000-DISTRICT Very Important Tee, screenprinted</p> <p>SHIRT COLOR: Lemon Yellow IMPRINT # 48115-1 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide "CAMP DIRECTOR"</p> <p>Sizes of shirts: Adult Small = 12 shirts Adult Medium = 8 shirts Adult Large = 3 shirts Adult XLarge = 13 shirts</p>	\$ 5.78	\$ 208.08
8	3.00	EA	<p>0008 Item # DT6000-DISTRICT Very Important Tee, screenprinted</p>	\$ 5.89	\$ 17.67

DATE: 5/23/2025

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INVITATION TO BID FROM JEFFERSON PARISH - continued



BID NO.: 50-00147848

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>SHIRT COLOR: Lemon Yellow IMPRINT # 48115-1 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide "CAMP DIRECTOR"</p> <p>Sizes of shirts: Adult 2X = 3 shirts</p> <p>Important Note: **We have chosen to provide a quote for a single, high-quality alternative to the Port & Company PC61Y, PC61, and District DT6000 styles you mentioned. Our selection prioritizes elevated comfort and durability aiming to deliver a product that offers exceptional value and reflects positively on your brand.)</p> <p>**Lead time ranges between 35-40 business days after proof approval.</p>		

Mock Up Blink Marketing Inc.

Item Number	Descriptions	Production Time	Shipping Time	Reference photos
1	6.1-ounce, 100% soft spun cotton SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11" wide BACK - plain	15days	By sea: 20-25 days	
2	6.1-ounce, 100% soft spun cotton SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11" wide BACK - plain	15 days	By sea: 20-25 days	
3	6.1-ounce, 100% soft spun cotton SHIRT COLOR: Carolina Blue IMPRINT # 48115-3 FRONT LOGO - 1 color, white, 11" wide BACK - plain	15 days	By sea: 20-25 days	
4	4.3-ounce, 100% combed ring spun cotton SHIRT COLOR: Lemon Yellow IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall BACK - 1 color, black, 12" wide "CAMP STAFF"	15 days	By sea: 20-25 days	
5	IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide Overall: 3.7" tall BACK - 1 color, black, 12" wide "CAMP STAFF" Sizes of shirts: Adult 3X = 10 shirts	15 days	By sea: 20-22 days	

6	<p>SHIRT COLOR: Lemon Yellow</p> <p>IMPRINT # 48115-2 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide</p> <p>Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide</p> <p>"CAMP STAFF"</p> <p>Sizes of shirts: Adult 4X = 8 shirts</p>	15 days	By sea: 20-25 days	
7	<p>SHIRT COLOR: Lemon Yellow</p> <p>IMPRINT # 48115-1 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide</p> <p>Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide</p> <p>"CAMP DIRECTOR"</p>	15 days	By sea: 20-25 days	
8	<p>SHIRT COLOR: Lemon Yellow</p> <p>IMPRINT # 48115-1 FRONT LOGO - 1 color, black, left chest JPRD: 2.5" wide</p> <p>Overall: 3.7" tall</p> <p>BACK - 1 color, black, 12" wide</p> <p>"CAMP DIRECTOR"</p> <p>Sizes of shirts: Adult 2X = 3 shirts</p>	15 days	By sea: 20-25 days	