



REJECTED
ALL BID REQUIREMENTS NOT MET

Bid Number 50 – 00112924

2-Year contract of shirts and caps to be ordered on an as needed basis.
To be used by all departments and agencies within Jefferson Parish.

April 30, 2015, 2:00 PM

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: Melissa Ovalle
Buyer Email: movalle@jeffparish.net
Buyer Phone: 504-364-2687**

DATE: 4/13/2015

BID NO.: 50-00112924

INVITATION TO BID
THIS IS NOT AN ORDER

JEFFERSON PARISH

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

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BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 4/30/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Forms to register may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement 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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). 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. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: 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 Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE
CORRESPONDING INSTRUCTIONS BELOW.
10,12,13,15

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 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 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.

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BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2-3 Weeks ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Concept Uniform Co

ADDRESS: 237 E 8th Ave

CITY, STATE: Homestead PA ZIP: 15120

TELEPHONE: (412) 381-7555 FAX: (412) 481-8899

EMAIL ADDRESS: Conuof@cs.com

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 44,807.43

AUTHORIZED SIGNATURE: [Signature]

TITLE: Owner

REJECTED
ALL BID REQUIREMENTS NOT MET

Ben Zytnick
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

DATE: 4/13/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	112.00	ONLY	2 YEAR CONTRACT OF SHIRTS AND CAPS TO BE ORDERED ON AN AS NEEDED BASIS. TO BE USED BY ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH.		
			0010 Group A - Tee Shirts Size: Adult 3X-Large Short Sleeve GENERAL SPECIFICATIONS FOR TEE SHIRTS Fruit of The Loom Best Shirt Or Equal Group A - Tee Shirts 50 Percent Polyester, 50 Percent Cotton Short Sleeves - Long Sleeves Weaved Bland Cotton Crew Neck Available In The Following Colors: Cardinal Red - Red - Purple - White - Royal Blue - Light Blue - Navy Blue - Orange - Gold - Ash - Yellow - Maroon - Kelly Green - Forest Green - Black	5.72	640.64
2	97.00	ONLY	0011 Group A - Tee Shirts Size: Adult 4X-Large Short Sleeve Special Order Not All Colors Available Color Varies With Size Increase	5.82	564.54
3	47.00	ONLY	0012 Group A - Tee Shirts Size: Adult 5X-Large Short Sleeve Special Order Not All Colors Available Color Varies With Size Increase	5.99	281.53
4	208.00	ONLY	0013 Group A - Tee Shirts Size: Adult 2X-Large Short Sleeve	5.60	1,164.80
5	386.00	ONLY	0014 Group A - Tee Shirts Size: Adult X-Large Short Sleeve	3.05	1,177.30
6	514.00	ONLY	0015 Group A - Tee Shirts Size: Adult Large Short Sleeve	3.05	1,567.70
7	685.00	ONLY	0016 Group A - Tee Shirts Size: Adult Medium	3.05	2,089.25

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	822.00	ONLY	Short Sleeve 0017 Group A - Tee Shirts Size: Adult Small	3.05	2,507.10
9	721.00	ONLY	Short Sleeve 0018 Group A - Tee Shirts Size: Youth Large	3.48	2,509.08
10	720.00	ONLY	Short Sleeve 0019 Group A - Tee Shirts Size: Youth Medium	3.48	2,505.60
11	710.00	ONLY	Short Sleeve 0020 Group A - Tee Shirts Size: Youth Small	3.48	2,470.80
12	144.00	ONLY	Short Sleeve 0021 Group A - Tee Shirts Size: Adult 2X-Large	7.62	1,097.28
13	92.00	ONLY	Long Sleeve 0022 Group A - Tee Shirts Size: Adult X-Large	6.15	565.80
14	38.00	ONLY	Long Sleeve 0023 Group A - Tee Shirts Size: Adult Large	6.15	233.70
15	26.00	ONLY	Long Sleeve 0024 Group A - Tee Shirts Size: Adult Medium	6.15	159.90
16	43.00	ONLY	Long Sleeve 0025 Group B - Henley Tee Shirts Or Equal Size: Adult 2X-Large Augusta Henley Tee Shirt Henley Neck With Two Button Placket Short Sleeve 50 Percent Polyester/50 Percent Cotton Left Chest Silk Screen Imprint	12.45	535.35

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Available In The Following Colors:</p> <p>Light Blue - Silver Grey - Dark Green - Royal Navy - Red - White - Ash - Maroon</p> <p>Other Seasonal Colors May Be Ordered On This Contract With The Understanding They May Not Be Available The Next Year</p> <p>These Specifications Are Applicable To All Henley Tee Shirts On This Bid.</p>		
17	36.00	ONLY	0026 Group B - Henley Tee Shirts Size: Adult X-Large	10.97	394.92
			Imprint Left Chest		
18	3.00	ONLY	0027 Group B - Henley Tee Shirts Size: Adult Large	10.97	32.91
			Imprint Left Chest		
19	130.00	ONLY	0028 Group B - Henley Tee Shirts Size: Adult Medium	10.97	1,426.10
			Imprint Left Chest		
20	168.00	ONLY	0029 Group B - Henley Tee Shirts Size: Adult Small	10.97	1,842.96
			Imprint Left Chest		
21	50.00	ONLY	0030 Group C - Coaches Shirts Size: Adult 3X-Large	13.50	675.00
			<p>Hartwell Coaches Shirt Or Equal NO POCKET 50 Percent Polyester/50 Percent Cotton Three (3) Button Placket Knit Collar Set Short Sleeve Vented Sides</p> <p>Available In The Following Colors:</p> <p>Red - Navy Blue - Royal Blue - Ash - Green - Hunter Green - Maroon - White - Black - Orange - Pink - Yellow - Teal</p> <p>These Specifications Apply To All Coaches Shirts With No Pocket</p>		
22	22.00	ONLY	0031 Group C - Coaches Shirts Size: Adult 4X-Large	14.20	312.40

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
23	1.00	ONLY	0032 Group C - Coaches Shirts Size: Adult 5X-Large	15.50	15.50
24	39.00	ONLY	0033 Group C - Coaches Shirts Size: Adult 2X-Large	12.23	476.97
25	44.00	ONLY	0034 Group C - Coaches Shirts Size: Adult X-Large	16.45	459.80
26	95.00	ONLY	0035 Group C - Coaches Shirts Size: Adult Large	10.45	992.75
27	121.00	ONLY	0036 Group C - Coaches Shirts Size: Adult Medium	10.45	1,264.45
28	126.00	ONLY	0037 Group C - Coaches Shirts Size: Adult Small	10.45	1,316.70
29	116.00	ONLY	0038 Group D - Heavy Weight Pocket Tee Shirt Size: Adult 3X-Large Jerzees Adult Heavy Weight Pocket Tee Shirt Or Equal 50 Percent Polyester/ 50 Percent Cotton Short Sleeves Weaved Blend Cotton Crew Neck Available In The Following Color: Royal Blue These Specifications Are Applicable To All Heavy Weight Tee Shirts Within This Bid	7.85	910.60
30	116.00	ONLY	0039 Group D - Heavy Weight Pocket Tee Shirt Size: Adult 2X-Large	7.25	841.00
31	115.00	ONLY	0040 Group D - Heavy Weight Pocket Tee Shirt	5.55	638.25

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	88.00	ONLY	Size: Adult X-Large 0041 Group D - Heavy Weight Pocket Tee Shirt	5.55	488.40
33	66.00	ONLY	Size: Adult Large 0042 Group D - Heavy Weight Pocket Tee Shirt	5.55	366.60
34	12.00	ONLY	Size: Adult Medium 0043 Group D - Heavy Weight Pocket Tee Shirt	5.55	66.60
35	29.00	ONLY	Size: Adult Small 0044 Group D - Heavy Weight Pocket Tee Shirt	8.15	236.35
36	20.00	ONLY	Size: Adult 4X-Large 0045 Group D - Heavy Weight Pocket Tee Shirt	9.25	185.00
37	25.00	ONLY	Size: Adult 5X-Large 0046 Group E - Coaches Shirts With Pocket	12.10	302.50
38	60.00	ONLY	Size: Adult Small Hartwell Coaches Shirt Or Equal With Pocket 40 Percent Polyester 60 Percent Cotton Three (3) Button Placket Knit Collar Set Short Sleeves Tee Shirt Material Available In The Following Colors: Red - Royal Blue - Black - Orange - Tan Navy Blue - Hunter Green - White - Silver Grey - Maroon - Pink - Yellow - Teal These Specifications Apply To All Coaches Shirts With Pocket	15.95	957.00
39	60.00	ONLY	Size: Adult 4X-Large 0048 Group E - Coaches Shirts With Pocket	17.20	1,032.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
40	80.00	ONLY	Size: Adult 5X-Large 0049 Group E - Coaches Shirts With Pocket	17.20	1,376.00
41	145.00	ONLY	Size: Adult 3X-Large 0050 Group E - Coaches Shirts With Pocket	14.10	2,044.50
42	275.00	ONLY	Size: Adult 2X-Large 0051 Group E - Coaches Shirts With Pocket	12.10	3,327.50
43	275.00	ONLY	Size: Adult X-Large 0052 Group E - Coaches Shirts With Pocket	12.10	3,327.50
44	102.00	ONLY	Size: Adult Large 0053 Group E - Coaches Shirts With Pocket	12.10	1,234.20
45	290.00	ONLY	Size: Adult Medium 0054 Group F - Caps - Golf Style Poplin Youngan 8659H, Or Equal	2.98	864.20
46	4.00	ONLY	Screen To Be With Various Departmental Logos In Jefferson Parish. Cap Is One Piece Front Panel Sewn In Mesh Stay Braided Visor Cord Matching Sweatband Covered Button 6 Rows Visor Stitching Matching Undervisor Available In The Following Colors: Blue - Red - White - Grey Includes 1 Color Print 0055 Group F - Caps - Summer - Baseball With Color Combinations Adjustable One Piece Foam Front Panel With Mesh Backing To Include Screen Of Requesting Departmental Logo	3.15	12.60

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
55	1.00	ONLY	0064 Group G - Silk Screening Single Digit, 6 Inch Number, 2 Locations	1.50	1.50
56	1.00	ONLY	0065 Group G - Silk Screening Double Digit, 6 Inch Number, 1 Location	1.60	1.60
57	1.00	ONLY	0066 Group G - Silk Screening Double Digit, 6 Inch Number, 2 Locations	2.30	2.30
58	255.00	ONLY	0067 Group G - Silk Screening Single Digit, 8 Inch Number, 1 Location	.80	204.00
59	1.00	ONLY	0068 Group G - Silk Screening Single Digit, 8 Inch Number, 2 Locations	1.50	1.50
60	350.00	ONLY	0069 Group G - Silk Screening Double Digit, 8 Inch Number, 1 Location	1.60	560.00
61	45.00	ONLY	0070 Group G - Silk Screening Double Digit, 8 Inch Number, 2 Locations	2.30	103.50
<p>*****</p> <p>NOTE: THIS BID IS FOR A TWO-YEAR SUPPLY OF TEE SHIRTS TO BE ORDERED ON AN AS-NEEDED BASIS AND USED BY ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH. QUANTITIES FOR THIS BID ARE ESTIMATES BASED ON PREVIOUS USAGE AND ACCOUNTING FOR UPCOMING PROJECTS/DEMAND WITHIN JEFFERSON PARISH.</p> <p>Deliveries Will Have To Be Made To Various Parish Departments East Bank And West Bank.</p> <p>Imprint On All Shirts Must Be Silk Screened With Selected Logos Of Various Colors For Use In Particular Programs Or Departments.</p> <p>All Artwork And Screens Are To Be Quoted As A Separate Price Based On Number Of Colors.</p> <p>Artwork Will Be Provided To Vendor Upon Ordering Of Shirts For The Particular</p>					

DATE: 4/13/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 14

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Program Involved.</p> <p>Delivery Time 2 To 3 Weeks</p>		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF _____
INCORPORATED.

Handwritten signature

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED, IT
WAS:

RESOLVED THAT _____, 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.

SECRETARY-TREASURER

DATE

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 PA

PARISH/COUNTY OF Allegheny

BEFORE ME, the undersigned authority, personally came and appeared: _____
Don Zomer, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized owner of Concrete Union (Entity),
the party who submitted a bid in response to Bid Number 50-00112924, 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):

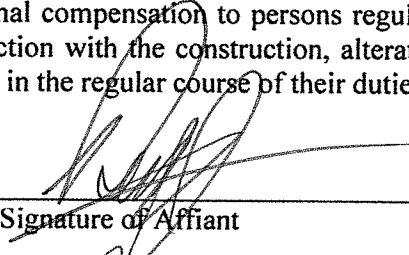
- Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.
- Choice B ☒ There are NO debts which would require disclosure under 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.]

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

Ben Zwick

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 27 DAY OF April, 2015.



Notary Public

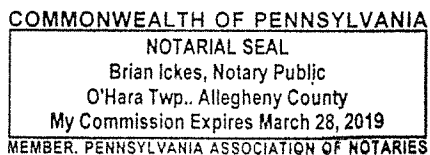
Brian Ickes

Printed Name of Notary

1232201

Notary/Bar Roll Number

My commission expires 03-28-2019.



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

Bid Number 50-112924

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

Sheet1

STYLE NUMBERS AND INFO ON PRODUCT FOR BID 50-00112924

Item No	Style NO	Comments
1	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
2	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
3	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
4	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
5	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
6	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
7	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
8	G8000	Gildan Blended Tee Shirt-Fruit of the Loom Blended Tee is discontinued
9	G8000b	Gildan Blended Tee Shirt-Youth
10	G8000b	Gildan Blended Tee Shirt-Youth
11	G8000b	Gildan Blended Tee Shirt-Youth
12	G8400	Gildan Blended Tee Shirt-Long Sleeve
13	G8400	Gildan Blended Tee Shirt-Long Sleeve
14	G8400	Gildan Blended Tee Shirt-Long Sleeve
15	G8400	Gildan Blended Tee Shirt-Long Sleeve
16		Augusta Henley
17		Augusta Henley
18		Augusta Henley
19		Augusta Henley
20		Augusta Henley
21	200	Hartwell Coach-60/40 Golf Shirt-Please note not all colors listed are available
22	200	Orange is not available and Pink, Yellow & Teal only available in Ladies
23	200	
24	200	
25	200	
26	200	
27	200	
28	200	
29	G8300	Gildan Blended Tee Shirt-with Pocket
30	G8300	Gildan Blended Tee Shirt-with Pocket
31	G8300	Gildan Blended Tee Shirt-with Pocket
32	G8300	Gildan Blended Tee Shirt-with Pocket
33	G8300	Gildan Blended Tee Shirt-with Pocket
34	G8300	Gildan Blended Tee Shirt-with Pocket
35	G8300	Gildan Blended Tee Shirt-with Pocket
36	G8300	Gildan Blended Tee Shirt-with Pocket
37	200P	Hartwell Coach-60/40 Golf Shirt w Pocket-Please note not all colors listed are available
38	200P	Orange is not available and Pink, Yellow & Teal only available in Ladies
39	200P	
40	200P	
41	200P	
42	200P	
43	200P	
44	200P	

DATE: 4/13/2015

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BID NO.: 50-00112924

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED NA %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 2 Year term

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

Within 2 weeks of PO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Jamie Buhr

ADDRESS: 2135 Bishop Circle E/Suite #8

CITY, STATE: Dexter, MI ZIP: 48130

TELEPHONE: (734) 604-6237 FAX: (734) 424-9212

EMAIL ADDRESS: Jamie@MidwestGAC.com

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: 10

NUMBER: 12

NUMBER: 13

NUMBER: 13

REJECTED
ALL BID REQUIREMENTS NOT MET

TOTAL PRICE OF ALL BID ITEMS: \$ 46,903.410

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

Jamie Buhr
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.



Bid Number 50 – 00112924

2-Year contract of shirts and caps to be ordered on an as needed basis.
To be used by all departments and agencies within Jefferson Parish.

April 30, 2015, 2:00 PM

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: Melissa Ovalle
Buyer Email: movalle@jeffparish.net
Buyer Phone: 504-364-2687**

DATE: 4/13/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00112924

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

BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 4/30/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Forms to register may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement 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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). 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. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: 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 Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

DATE: 4/13/2015

BID NO.: 50-00112924

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Page: 3

E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 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

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

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

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Midwest Graphics & Awards
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Midwest Graphics
INCORPORATED, DULY NOTICED AND HELD ON 4-20-15,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Jamie Buhr, 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.

Amo Buhr

SECRETARY-TREASURER

4-26-15

DATE

BID NO.: 50-00112924

INVITATION TO BID FROM JEFFERSON PARISH - continued

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Program Involved.</p> <p>Delivery Time 2 To 3 Weeks</p>	F.O.B	\$0.00

DATE: 4/13/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
55	1.00	ONLY	0064 Group G - Silk Screening Single Digit, 6 Inch Number, 2 Locations	\$1.25	\$1.25
56	1.00	ONLY	0065 Group G - Silk Screening Double Digit, 6 Inch Number, 1 Location	\$0.80	\$0.80
57	1.00	ONLY	0066 Group G - Silk Screening Double Digit, 6 Inch Number, 2 Locations	\$1.50	\$1.50
58	255.00	ONLY	0067 Group G - Silk Screening Single Digit, 8 Inch Number, 1 Location	\$0.50	\$127.50
59	1.00	ONLY	0068 Group G - Silk Screening Single Digit, 8 Inch Number, 2 Locations	\$1.25	\$1.25
60	350.00	ONLY	0069 Group G - Silk Screening Double Digit, 8 Inch Number, 1 Location	\$0.80	\$280.00
61	45.00	ONLY	0070 Group G - Silk Screening Double Digit, 8 Inch Number, 2 Locations	\$1.50	\$67.50
<p>*****</p> <p>NOTE: THIS BID IS FOR A TWO-YEAR SUPPLY OF TEE SHIRTS TO BE ORDERED ON AN AS-NEEDED BASIS AND USED BY ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH. QUANTITIES FOR THIS BID ARE ESTIMATES BASED ON PREVIOUS USAGE AND ACCOUNTING FOR UPCOMING PROJECTS/DEMAND WITHIN JEFFERSON PARISH.</p> <p>Deliveries Will Have To Be Made To Various Parish Departments East Bank And West Bank.</p> <p>Imprint On All Shirts Must Be Silk Screened With Selected Logos Of Various Colors For Use In Particular Programs Or Departments.</p> <p>All Artwork And Screens Are To Be Quoted As A Separate Price Based On Number Of Colors.</p> <p>Artwork Will Be Provided To Vendor Upon Ordering Of Shirts For The Particular</p>					

\$479.80

DATE: 4/13/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
47	120.00	ONLY	<p>Available In The Following Colors:</p> <p>White And Royal Blue White And Orange White And Navy</p> <p>Includes 1 Color Print</p> <p>0056 Group F - Caps - Summer - Baseball Adjustable One Piece Foam Front Panel</p> <p>With Mesh Backing To Include Screen Of Requesting Departmental Logo</p> <p>Available In The Following Colors:</p> <p>Royal Blue - Navy - Brown - Orange</p> <p>Includes 1 Color Print</p>	\$3.50	\$420.00
48	6,525.00	ONLY	<p>0057 Group G - Silk Screening 1 Logo</p> <p>1 Location 1 Color</p>	\$0.40	\$2,610.00
49	450.00	ONLY	<p>0058 Group G - Silk Screening 1 Logo</p> <p>1 Location 2 Or 3 Colors</p>	\$0.75	\$337.50
50	2,095.00	ONLY	<p>0059 Group G - Silk Screening 1 Logo</p> <p>1 Location 4 Colors</p>	\$1.00	\$2,095.00
51	1.00	ONLY	<p>0060 Group G - Silk Screening Cost Per Additional Location Of Logo</p> <p>1 Color</p>	\$0.40	\$0.40
52	1.00	ONLY	<p>0061 Group G - Silk Screening Cost Per Additional Location Of Logo</p> <p>2 Or 3 Colors</p>	\$0.75	\$0.75
53	1.00	ONLY	<p>0062 Group G - Silk Screening Cost Per Additional Location Of Logo</p> <p>4 Colors</p>	\$1.00	\$1.00
54	10.00	ONLY	<p>0063 Group G - Silk Screening Single Digit, 6 Inch Number, 1 Location</p>	\$0.50	\$5.00

\$5469.65

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
40	80.00	ONLY	Size: Adult 5X-Large 0049 Group E - Coaches Shirts With Pocket	\$13.50	\$1,080.00
41	145.00	ONLY	Size: Adult 3X-Large 0050 Group E - Coaches Shirts With Pocket	\$12.50	\$1,812.50
42	275.00	ONLY	Size: Adult 2X-Large 0051 Group E - Coaches Shirts With Pocket	\$10.50	\$2,887.50
43	275.00	ONLY	Size: Adult X-Large 0052 Group E - Coaches Shirts With Pocket	\$10.50	\$2,887.50
44	102.00	ONLY	Size: Adult Large 0053 Group E - Coaches Shirts With Pocket	\$10.50	\$1,071.50
45	290.00	ONLY	Size: Adult Medium 0054 Group F - Caps - Golf Style Poplin Youngan 8659H, Or Equal	\$3.25	\$942.50
46	4.00	ONLY	Screen To Be With Various Departmental Logos In Jefferson Parish. Cap Is One Piece Front Panel Sewn In Mesh Stay Braided Visor Cord Matching Sweatband Covered Button 6 Rows Visor Stitching Matching Undervisor Available In The Following Colors: Blue - Red - White - Grey Includes 1 Color Print 0055 Group F - Caps - Summer - Baseball With Color Combinations	\$6.00	\$24.00
			Adjustable One Piece Foam Front Panel With Mesh Backing To Include Screen Of Requesting Departmental Logo		

\$10,705.50

DATE: 4/13/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	88.00	ONLY	Size: Adult X-Large 0041 Group D - Heavy Weight Pocket Tee Shirt	\$5.25	\$462.00
33	66.00	ONLY	Size: Adult Large 0042 Group D - Heavy Weight Pocket Tee Shirt	\$5.25	\$346.50
34	12.00	ONLY	Size: Adult Medium 0043 Group D - Heavy Weight Pocket Tee Shirt	\$5.25	\$63.00
35	29.00	ONLY	Size: Adult Small 0044 Group D - Heavy Weight Pocket Tee Shirt	\$9.50	\$275.50
36	20.00	ONLY	Size: Adult 4X-Large 0045 Group D - Heavy Weight Pocket Tee Shirt	\$9.75	\$195.00
37	25.00	ONLY	Size: Adult 5X-Large 0046 Group E - Coaches Shirts With Pocket	\$10.50	\$262.50
			Size: Adult Small Hartwell Coaches Shirt Or Equal With Pocket 40 Percent Polyester 60 Percent Cotton Three (3) Button Placket Knit Collar Set Short Sleeves Tee Shirt Material Available In The Following Colors: Red - Royal Blue - Black - Orange - Tan Navy Blue - Hunter Green - White - Silver Grey - Maroon - Pink - Yellow - Teal These Specifications Apply To All Coaches Shirts With Pocket		
38	60.00	ONLY	0047 Group E - Coaches Shirts With Pocket	\$14.50	\$870.00
39	60.00	ONLY	Size: Adult 4X-Large 0048 Group E - Coaches Shirts With Pocket	\$15.50	\$930.00

\$3404.50

DATE: 4/13/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
23	1.00	ONLY	0032 Group C - Coaches Shirts Size: Adult 5X-Large	\$14.25	\$14.25
24	39.00	ONLY	0033 Group C - Coaches Shirts Size: Adult 2X-Large	\$11.25	\$438.75
25	44.00	ONLY	0034 Group C - Coaches Shirts Size: Adult X-Large	\$9.25	\$407.00
26	95.00	ONLY	0035 Group C - Coaches Shirts Size: Adult Large	\$9.25	\$878.75
27	121.00	ONLY	0036 Group C - Coaches Shirts Size: Adult Medium	\$9.25	\$1,119.25
28	126.00	ONLY	0037 Group C - Coaches Shirts Size: Adult Small	\$9.25	\$1,165.50
29	116.00	ONLY	0038 Group D - Heavy Weight Pocket Tee Shirt Size: Adult 3X-Large Jerzees Adult Heavy Weight Pocket Tee Shirt Or Equal 50 Percent Polyester/ 50 Percent Cotton Short Sleeves Weaved Blend Cotton Crew Neck Available In The Following Color: Royal Blue These Specifications Are Applicable To All Heavy Weight Tee Shirts Within This Bid	\$8.50	\$986.00
30	116.00	ONLY	0039 Group D - Heavy Weight Pocket Tee Shirt Size: Adult 2X-Large	\$7.50	\$870.00
31	115.00	ONLY	0040 Group D - Heavy Weight Pocket Tee Shirt	\$5.25	\$603.75

\$6483.25

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Available In The Following Colors:</p> <p>Light Blue - Silver Grey - Dark Green - Royal Navy - Red - White - Ash - Maroon</p> <p>Other Seasonal Colors May Be Ordered On This Contract With The Understanding They May Not Be Available The Next Year</p> <p>These Specifications Are Applicable To All Henley Tee Shirts On This Bid.</p>		
17	36.00	ONLY	0026 Group B - Henley Tee Shirts Size: Adult X-Large	\$9.50	\$342.00
			Imprint Left Chest		
18	3.00	ONLY	0027 Group B - Henley Tee Shirts Size: Adult Large	\$9.50	\$28.50
			Imprint Left Chest		
19	130.00	ONLY	0028 Group B - Henley Tee Shirts Size: Adult Medium	\$9.50	\$1,235.00
			Imprint Left Chest		
20	168.00	ONLY	0029 Group B - Henley Tee Shirts Size: Adult Small	\$9.50	\$1,596.00
			Imprint Left Chest		
21	50.00	ONLY	0030 Group C - Coaches Shirts Size: Adult 3X-Large	\$12.25	\$612.50
			<p>Hartwell Coaches Shirt Or Equal NO POCKET 50 Percent Polyester/50 Percent Cotton Three (3) Button Placket Knit Collar Set Short Sleeve Vented Sides</p> <p>Available In The Following Colors:</p> <p>Red - Navy Blue - Royal Blue - Ash - Green - Hunter Green - Maroon - White - Black - Orange - Pink - Yellow - Teal</p> <p>These Specifications Apply To All Coaches Shirts With No Pocket</p>		
22	22.00	ONLY	0031 Group C - Coaches Shirts Size: Adult 4X-Large	\$13.25	\$291.50

\$4105.50

DATE: 4/13/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	822.00	ONLY	Short Sleeve 0017 Group A - Tee Shirts Size: Adult Small	\$2.50	\$2,055.00
9	721.00	ONLY	Short Sleeve 0018 Group A - Tee Shirts Size: Youth Large	\$2.50	\$1,802.50
10	720.00	ONLY	Short Sleeve 0019 Group A - Tee Shirts Size: Youth Medium	\$2.50	\$1,800.00
11	710.00	ONLY	Short Sleeve 0020 Group A - Tee Shirts Size: Youth Small	\$2.50	\$1,775.50
12	144.00	ONLY	Short Sleeve 0021 Group A - Tee Shirts Size: Adult 2X-Large	\$7.50	\$1,080.00
13	92.00	ONLY	Long Sleeve 0022 Group A - Tee Shirts Size: Adult X-Large	\$5.00	\$460.00
14	38.00	ONLY	Long Sleeve 0023 Group A - Tee Shirts Size: Adult Large	\$5.00	\$190.00
15	26.00	ONLY	Long Sleeve 0024 Group A - Tee Shirts Size: Adult Medium	\$5.00	\$130.00
16	43.00	ONLY	Long Sleeve 0025 Group B - Henley Tee Shirts Or Equal Size: Adult 2X-Large Augusta Henley Tee Shirt Henley Neck With Two Button Placket Short Sleeve 50 Percent Polyester/50 Percent Cotton Left Chest Silk Screen Imprint	\$12.50	\$537.50

\$9829.70

DATE: 4/13/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00112924

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	112.00	ONLY	<p>2 YEAR CONTRACT OF SHIRTS AND CAPS TO BE ORDERED ON AN AS NEEDED BASIS. TO BE USED BY ALL DEPARTMENTS AND AGENCIES WITHIN JEFFERSON PARISH.</p> <p>0010 Group A - Tee Shirts Size: Adult 3X-Large</p> <p>Short Sleeve</p> <p>GENERAL SPECIFICATIONS FOR TEE SHIRTS Fruit of The Loom Best Shirt Or Equal</p> <p>Group A - Tee Shirts 50 Percent Polyester, 50 Percent Cotton Short Sleeves - Long Sleeves Weaved Bland Cotton Crew Neck</p> <p>Available In The Following Colors: Cardinal Red - Red - Purple - White - Royal Blue - Light Blue - Navy Blue - Orange - Gold - Ash - Yellow - Maroon - Kelly Green - Forest Green - Black</p>	\$5.50	\$616.00
2	97.00	ONLY	<p>0011 Group A - Tee Shirts Size: Adult 4X-Large</p> <p>Short Sleeve Special Order Not All Colors Available Color Varies With Size Increase</p>	\$6.00	\$582.00
3	47.00	ONLY	<p>0012 Group A - Tee Shirts Size: Adult 5X-Large</p> <p>Short Sleeve Special Order Not All Colors Available Color Varies With Size Increase</p>	\$7.00	\$329.00
4	208.00	ONLY	<p>0013 Group A - Tee Shirts Size: Adult 2X-Large</p> <p>Short Sleeve</p>	\$4.50	\$936.00
5	386.00	ONLY	<p>0014 Group A - Tee Shirts Size: Adult X-Large</p> <p>Short Sleeve</p>	\$2.50	\$965.00
6	514.00	ONLY	<p>0015 Group A - Tee Shirts Size: Adult Large</p> <p>Short Sleeve</p>	\$2.50	\$1,285.00
7	685.00	ONLY	<p>0016 Group A - Tee Shirts Size: Adult Medium</p>	\$2.50	\$1,712.50

\$6425.50



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/17/2012

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 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 Ann Arbor Insurance Assoc LLC 1925 Pauline Blvd. Suite D Ann Arbor MI 48103		CONTACT NAME: Kimberly Lewellen PHONE (A/C, No, Ext): (734) 327-9222 FAX (A/C, No): (734) 327-9225 E-MAIL ADDRESS: kim@annarbor-insurance.com	
INSURED Midwest Graphics & Awards, Inc. 3614 W. Liberty Ann Arbor MI 48103		INSURER(S) AFFORDING COVERAGE INSURER A: Home-Owners Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 26638	

COVERAGES**CERTIFICATE NUMBER:** CL1192800854**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form Vendors <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			4688271403	01/23/2012	01/23/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			4688271400	07/26/2011	07/26/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			4688271402	07/26/2011	07/26/2012	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	14007352	07/26/2011	07/26/2012	WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	Business Personal Property			4688271403	01/23/2012	01/23/2013	\$22,131.79 Special Form

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

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish
PO Box 9
Gretna, LA 70053

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

Kimberly Lewellen/KIM

**Campaign Contribution
AFFIDAVIT**

STATE OF Michigan
PARISH/COUNTY OF Washtenaw

BEFORE ME, the undersigned authority, personally came and appeared:
Joseph DiDonato, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Director of Sales of
Midwest Graphics/Awards (Entity), the party who submitted a
Proposal/Contract/Bid/RFP/SOQ No. 50-00102978 (the Matter), to the Parish of Jefferson.
(Choose one of the following):

Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President 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. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the 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.

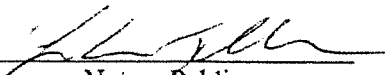
X Affiant, Entity, and/or officers, directors and owners, including employees, owning 25% or more of the Entity, have made no campaign contributions made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President during the two-year period preceding the date of this affidavit. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the 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.

Affiant further stated, that Affiant will submit a new affidavit if any additional campaign contributions are made after the execution of this affidavit, but prior to the time the Jefferson Parish Council acts on the Matter.



Signature of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF MARCH, 2012.



Notary Public

LIRIDON PILLANA
Notary Public, Washtenaw County, Michigan
Acting in Washtenaw County, Michigan
My Commission expires 12/18/2017

Jefferson Parish Code of Ordinance

Sec. 2-923. - Disclosure and approval of all subcontractors and persons receiving payments for all non-bid contracts.

- (a) All persons or firms who are under contract awarded on a non-bid basis with Jefferson Parish or with any of its agencies, divisions or special districts or who submit responses to any request for submittals to contract on a non-bid basis with Jefferson Parish or with any of its agencies, divisions or special districts must identify all subcontractors and persons, excluding full time employees of the firm, who would assist in providing services or materials under the contract or who would share in any fees, commissions or other remuneration under the contract. Each such subcontractor or person shall submit all documents and information required by this section. Substitutions or subsequent addition of subcontractors or other persons to the contract must be ratified by council resolution. The person or firm under contract shall provide to the council detailed justification of the need for any such additional subcontractor or person. With each invoice submitted, the person or firm holding said non-bid contract shall acknowledge that no subcontractors or other persons have been added to the contract without prior council approval by resolution. Failure to comply with this section shall result in penalties imposed upon the person or firm under contract as set forth in section 2-935.1 for professional service providers.
- (b) In addition, the person or firm contracting or proposing to contract with Jefferson Parish or with any of its agencies, divisions or special districts on a non-bid basis must submit prior to the ratification by the council of the contract or contract amendment:
 - (1) An affidavit attesting:
 - a. That the affiant has not and will not employ any person either directly or indirectly to secure the public contract under which he is to receive payment, other than persons regularly employed by the affiant whose service in connection with the provision or procuring of insurance under the contract or in securing the public contract are in the regular course of their duties for the affiant; and
 - b. That no part of the contract price was paid or will be paid to any person for soliciting the contract other than the payment of normal compensation to persons regularly employed by the affiant whose services with the project are in the regular course of their duties for the affiant; and
 - (2) An affidavit attesting to:
 - a. Any and all campaign contributions that the affiant has made to elected officials of the parish, whether still holding office at the time of the affidavit or not, during the two-year period immediately preceding the date the affidavit is signed, listing the date and amount of each contribution made to a Jefferson Parish Council member or Parish President; if any additional campaign contributions are made after the affidavit is executed, but prior to the time the council acts on the matter, an updated affidavit is required; for the purposes of this requirement, if the affidavit is submitted on behalf of a corporation, LLC or any other legal entity, then the affidavit must additionally report contributions made by officers, directors and owners, including employees, owning twenty-five (25) percent or more of the company; and
 - b. Any and all debts owed by the affiant to any elected or appointed official of the parish, and any and all debts owed by any elected or appointed official of the parish to the affiant; and attesting:
 - c. That the affiant has not made any contribution to or in support of elected officials of the parish through or in the name of another person or firm either directly or indirectly.
 - (3) Any affidavit required under state law.
- (c) For purposes of this Section, the terms "non-bid contract(s)", "contract(s) awarded on a non-bid basis" or "contract(s) on a non-bid basis" shall not include group purchasing contracts. For purposes of this section, "subcontractors" in contracts with insurance agents of record or for the provision of insurance for Jefferson Parish or for any of its agencies, divisions or special districts, including, but not limited to Jefferson Parish Hospital Service District No. 1 and Jefferson Parish Hospital Service District No. 2, shall include any person or firm who would assist in providing insurance under the contract or who would share in the commissions generated by the placement of insurance under the contract, excluding full time employees of the primary firm under contract. Notwithstanding any provision of this section to the contrary, however, nothing herein shall prohibit an insurance producer of record or agent from using the services of a wholesale broker for the placement of insurance coverage without prior approval of the use of said wholesale broker by the council, provided that the name of the wholesale broker and the amount of the broker's fee is disclosed on the invoice for

Updated: 2.20.12

Code of Ord., Jeff. Parish LA § 2-923-923.1

the placement of any insurance using the broker's services and that the risk management department provides a copy of said invoice to each member of the council within five (5) days of the department's receipt of the invoice.

- (d) Notwithstanding any other provision of this section to the contrary, submissions of subcontractor affidavits as required by this section for all non-bid contracts with Jefferson Parish Hospital Service District No. 1 and/or Jefferson Parish Hospital Service District No. 2 which are not subject to ratification or approval by the Jefferson Parish Council under applicable regulations and procedures shall be made to the hospital board or hospital administration or other appropriate agency which is authorized to approve the prime contract related to the proposed subcontract, and said agency shall be the proper and final authority to approve any such subcontract. In addition, for those contracts with the parish's hospital service districts which are not subject to ratification or approval by the Jefferson Parish Council, contractors shall not be required to acknowledge with the invoices submitted under such contracts that no subcontractors or other persons have been added to the contract without prior council approval by resolution.

Sec. 2-923.1. - Disclosure and approval of all subcontractors and persons receiving payments for bid contracts.

- (a) All non-collusion affidavits, affidavits of fee disposition and campaign disclosure forms or other similar attachment, required to be provided with any bid, request for proposal, or statement of qualification, if not elsewhere required to be provided earlier, must be provided to the parish at least nine (9) days before the Jefferson Parish Council meeting at which the matter triggering the requirement of the submittal is to be considered by the council, unless a council member approves the resolution or ordinance for the addendum agenda, in which case the required attachments must be with the posting to the addendum agenda.
- (b) The parish department which initiated the request for such submittal shall be responsible for reviewing the submittals and coordinating with the parish EIS department to have the non-collusion affidavits, affidavits of fee disposition, campaign disclosure forms, or other similar attachment, posted on the parish web site at a link no later than the Monday before the council meeting at which the matter is to be considered by the council, unless a council member approves the resolution for the addendum agenda, in which case the required attachments must be with the posting to the addendum agenda.
- (c) In order to facilitate this, all required affidavits and disclosures must be attached to any legislation which is routed for approval to be included on the council agenda. For the purposes of this routing requirement as it applies to RFP's, all affidavits received must be attached; the fact that some may have not been provided by the proposer will be reported to the council by the evaluation committee.

On joint motion of all Councilmembers present, the following resolution was offered:

RESOLUTION NO.118723

A resolution accepting the bid of **Midwest Graphics and Awards** for a three-year contract for a supply of **T-shirts** not to exceed \$90,000.00, where total compensation shall not exceed this amount by a factor of more than ten percent (10%) without amendment to the contract authorized by resolution of the council, under bid 50-102978 for the Department of Parks and Recreation and all Jefferson Parish Agencies and Municipalities. (Parishwide)

WHEREAS, Midwest Graphics and Awards was the lowest responsible vendor of all the bids received for Bid No. 50-102978; and

WHEREAS, expenditures under the most recent 2-year agreement (55-11076) date) is \$47,837 for the period May 10, 2010 to March 28, 2012; and

WHEREAS, T-shirts are necessary and are used within the youth camp programs, athletic programs at the playgrounds, employee uniforms and various other programs within Parks and Recreation.

NOW, THEREFORE, BE IT RESOLVED by the Jefferson Parish Council of Jefferson Parish, Louisiana, acting as governing authority of the Department of Parks and Recreation of said Parish:

SECTION 1: That Jefferson Parish accepts the lowest responsible complete bid of Midwest Graphics and Awards for a three-year contract for a supply of T-shirts not to exceed \$90,000.00, where total compensation shall not exceed this amount by a factor of more than ten percent (10%) without amendment to the contract authorized by resolution of the council, under bid 50-102978 for the Department of Parks and Recreation and all Jefferson Parish Agencies and Municipalities.

SECTION 2: That the Chairman of the Council, or in his absence, the Vice-Chairman is hereby authorized to execute any contract documents to give effect to this acceptance in accordance with the requirements and specifications.

SECTION 3: The cost is to be charged to the user department account 7234.1.

The resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: 7

NAYS: None

ABSENT: None

The resolution was declared to be adopted on this the 18th day of April, 2012.

THE FOREGOING IS CERTIFIED
TO BE A TRUE & CORRECT COPY

Eula A. Lopez
EULA A. LOPEZ
PARISH CLERK
JEFFERSON PARISH COUNCIL

**Campaign Contribution
AFFIDAVIT**

STATE OF Michigan
PARISH/COUNTY OF Washtenaw

BEFORE ME, the undersigned authority, personally came and appeared:
Joseph DiDonato, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Director of Sales of
Midwest Graphics/Awards (Entity), the party who submitted a
Proposal/Contract/Bid/RFP/SOQ No. 50-00102978 (the Matter), to the Parish of Jefferson.
(Choose one of the following):

____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President 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. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the 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.

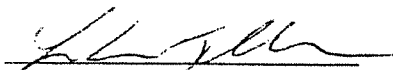
X Affiant, Entity, and/or officers, directors and owners, including employees, owning 25% or more of the Entity, have made no campaign contributions made to the current or former members of the Jefferson Parish Council or the Jefferson Parish President during the two-year period preceding the date of this affidavit. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of the 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.

Affiant further stated, that Affiant will submit a new affidavit if any additional campaign contributions are made after the execution of this affidavit, but prior to the time the Jefferson Parish Council acts on the Matter.



Signature of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF MARCH, 2012.



Notary Public

LIRIDON PILLANA
Notary Public, Washtenaw County, Michigan
Acting in Washtenaw County, Michigan
My Commission expires 12/18/2017

Jefferson Parish Code of Ordinance

Sec. 2-923. - Disclosure and approval of all subcontractors and persons receiving payments for all non-bid contracts.

- (a) All persons or firms who are under contract awarded on a non-bid basis with Jefferson Parish or with any of its agencies, divisions or special districts or who submit responses to any request for submittals to contract on a non-bid basis with Jefferson Parish or with any of its agencies, divisions or special districts must identify all subcontractors and persons, excluding full time employees of the firm, who would assist in providing services or materials under the contract or who would share in any fees, commissions or other remuneration under the contract. Each such subcontractor or person shall submit all documents and information required by this section. Substitutions or subsequent addition of subcontractors or other persons to the contract must be ratified by council resolution. The person or firm under contract shall provide to the council detailed justification of the need for any such additional subcontractor or person. With each invoice submitted, the person or firm holding said non-bid contract shall acknowledge that no subcontractors or other persons have been added to the contract without prior council approval by resolution. Failure to comply with this section shall result in penalties imposed upon the person or firm under contract as set forth in section 2-935.1 for professional service providers.
- (b) In addition, the person or firm contracting or proposing to contract with Jefferson Parish or with any of its agencies, divisions or special districts on a non-bid basis must submit prior to the ratification by the council of the contract or contract amendment:
- (1) An affidavit attesting:
- a. That the affiant has not and will not employ any person either directly or indirectly to secure the public contract under which he is to receive payment, other than persons regularly employed by the affiant whose service in connection with the provision or procuring of insurance under the contract or in securing the public contract are in the regular course of their duties for the affiant; and
- b. That no part of the contract price was paid or will be paid to any person for soliciting the contract other than the payment of normal compensation to persons regularly employed by the affiant whose services with the project are in the regular course of their duties for the affiant; and
- (2) An affidavit attesting to:
- a. Any and all campaign contributions that the affiant has made to elected officials of the parish, whether still holding office at the time of the affidavit or not, during the two-year period immediately preceding the date the affidavit is signed, listing the date and amount of each contribution made to a Jefferson Parish Council member or Parish President; if any additional campaign contributions are made after the affidavit is executed, but prior to the time the council acts on the matter, an updated affidavit is required; for the purposes of this requirement, if the affidavit is submitted on behalf of a corporation, LLC or any other legal entity, then the affidavit must additionally report contributions made by officers, directors and owners, including employees, owning twenty-five (25) percent or more of the company; and
- b. Any and all debts owed by the affiant to any elected or appointed official of the parish, and any and all debts owed by any elected or appointed official of the parish to the affiant; and attesting:
- c. That the affiant has not made any contribution to or in support of elected officials of the parish through or in the name of another person or firm either directly or indirectly.
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Updated: 2.20.12

Code of Ord., Jeff. Parish LA § 2-923-923.1

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the placement of any insurance using the broker's services and that the risk management department provides a copy of said invoice to each member of the council within five (5) days of the department's receipt of the invoice.

- (d) Notwithstanding any other provision of this section to the contrary, submissions of subcontractor affidavits as required by this section for all non-bid contracts with Jefferson Parish Hospital Service District No. 1 and/or Jefferson Parish Hospital Service District No. 2 which are not subject to ratification or approval by the Jefferson Parish Council under applicable regulations and procedures shall be made to the hospital board or hospital administration or other appropriate agency which is authorized to approve the prime contract related to the proposed subcontract, and said agency shall be the proper and final authority to approve any such subcontract. In addition, for those contracts with the parish's hospital service districts which are not subject to ratification or approval by the Jefferson Parish Council, contractors shall not be required to acknowledge with the invoices submitted under such contracts that no subcontractors or other persons have been added to the contract without prior council approval by resolution.

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Updated: 2.20.12

Code of Ord., Jeff. Parish LA § 2-923-923.1

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Employment Status Verification
AFFIDAVIT

STATE OF MICHIGAN

PARISH/COUNTY OF WASHTENAW

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

JOSEPH DiDONATO, (Affiant) who after being duly sworn, depose and said that
he/she is the fully authorized DIR. OF SALES of MIDWEST GRAPHICS/AWARDS
(Entity), the party who submitted a Proposal/Contract/Bid/RFP/SOQ No. 50-00102978,

to Jefferson Parish. (Choose one of the following):

_____ Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

X Affiant further said that neither Entity nor subcontractors of Entity have any employees in the State of Louisiana.


Signature of Affiant

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS 7th
DAY OF MARCH, 2012.


NOTARY PUBLIC

LIRIDON PILLANA
Notary Public, Washtenaw County, Michigan
Acting in Washtenaw County, Michigan
My Commission expires 12/18/2017

Non-Collusion
AFFIDAVIT

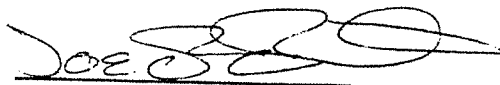
STATE OF Michigan

PARISH/COUNTY OF WASHTENAW

BEFORE ME, the undersigned authority, personally came and appeared,
Joseph DiDonato, (Affiant) who after being duly sworn, deposed and said that
he/she is the fully authorized Dir. of Sales of Midwest Graphics
(Entity), the party who submitted a Proposal/Contract/Bid/RFP/SOQ No. 50-00102978,
to Jefferson Parish.

Affiant further said:

- (1) That Affiant has not and will not employ any person, either directly or indirectly, to secure the public contract under which he/she is to receive payment, other than persons regularly employed by the Affiant whose services, in connection with the project or in securing the public contract, are in the regular course of their duties for the Affiant; and
- (2) That no part of the contract price was paid or will be paid to any person for soliciting the contract, other than the payment of normal compensation to persons regularly employed by the Affiant whose services with the project are in the regular course of their duties for the Affiant.



Signature of Affiant

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS 7th
DAY OF MARCH, 2012.


NOTARY PUBLIC

LIRIDON PILLANA
Notary Public, Washtenaw County, Michigan
Acting in Washtenaw County, Michigan
My Commission expires...

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.]