

DATE: 6/03/2015

Page: 5

BID NO.: 50-00113475

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 X NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED 5 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 9/18/2015 (90 Days)

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

1 - 2 days

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Chemrite, Inc.

ADDRESS: 5202 Belle Wood Court, Suite 104

CITY, STATE: Buford, GA ZIP: 30518

TELEPHONE: (770) 271-5576 FAX: (770) 271-4068

EMAIL ADDRESS: sales@chemrite.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: NONE

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 111,698.50

AUTHORIZED SIGNATURE: [Signature]

Frank J. Opp

Printed Name

TITLE: President

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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113475

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF LIQUID CAUSTIC SODA		
			Two year contract for a supply of Liquid Caustic Soda (50 percent by weight and 25 percent by weight) in bulk deliveries for the Jefferson Parish Department of Sewerage.		
1	10,000.00	GL	0010 Liquid Caustic Soda 50 Percent - Water-white solution containing 50 percent of sodium hydroxide by weight.	\$2.3443/ gal.	\$23,443
2	85,000.00	GL	0020 Liquid Caustic Soda 25 Percent - Clear solution containing 25 percent of sodium hydroxide by weight.	\$1.0383 / gal.	\$88,255.50
			WasteWater - EB 2 Humane Way Jefferson , LA 70123		
			Sewerage Office - WB 1440 River Park Rd Bridge City , LA 70094		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Chemrite

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Chemrite, Inc.
INCORPORATED, DULY NOTICED AND HELD ON June 16, 2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Frank J. Opp, 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.

Frank J. Opp

SECRETARY-TREASURER

6/16/2015

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF GeorgiaPARISH/COUNTY OF Hall

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

Frank J. Opp, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Chemrite, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-00113475, 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 X 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.

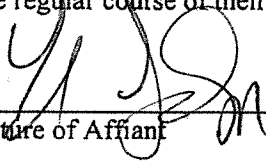
Choice B X _____ There are NO debts which would require disclosure under Choice A of this section.

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

Frank J. Opp

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 11 DAY OF June, 2015.



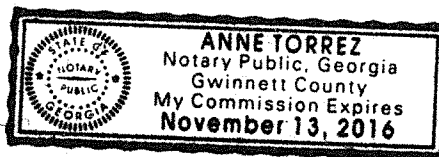
Notary Public

Anne Torrez

Printed Name of Notary

W-00156661

Notary/Bar Roll Number



My commission expires November 13, 2016.

HARLAND CLARKE
M16779 30477780
800-552-2902

THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD TO LIGHT TO VIEW



OFFICIAL CHECK

M16779 30477780

5006657790

ISSUING BRANCH 419106-GAINESVILLE - LANIER ISL P

PAY TO THE ORDER OF JEFFERSON PARISH FOR BID BOND

DATE JUNE 17, 2015

68-236/514

BB&T BB&T 15,584.93 \$ 15,584.93 ** DOLLARS

Harland Clarke
AUTHORIZED SIGNATURE

MEMO/PURCHASER BANK DEP CHENRITE, INC

⑈5006657790⑈ ⑆051402369⑆0001019010097⑈

Security Features Included. Details on Back.