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# MACGILL

**DISCOUNT MEDICAL AND SCHOOL NURSE SUPPLIES**

1000 N. Lombard Road  
 Lombard, IL 60148  
 Phone: 1-630-889-0500  
 Toll Free: 1-800-323-2841  
 Fax: 1-800-727-3433  
 E-mail: macgill@macgill.com  
 www.macgill.com

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**FACSIMILE TRANSMITTAL SHEET**

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TO:	FROM:
<b>Melissa Ovalle</b>	<b>Melissa Birch</b>
FAX NUMBER:	DATE:
<b>504-364-2693</b>	<b>7/27/2015</b>
REGARDING:	TOTAL NO. OF PAGES, INCLUDING COVER:
<b>Quotation</b>	<b>5</b>

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URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

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NOTES/COMMENTS:

Thank you for contacting MacGill for a quotation on medical supplies. Attached you will find your quotation and its associated terms. If you have any questions, please do not hesitate to contact me directly at **(630) 889-2576**.

Please note that this quote will expire on **October 27, 2015**.

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# MacGILL

**DISCOUNT MEDICAL AND SCHOOL NURSE SUPPLIES**

1000 N. Lombard Road  
Lombard, IL 60148  
Phone: 1-800-889-0500  
Toll Free: 1-800-323-2841  
Fax: 1-800-727-3433  
Email: [msgill@macgill.com](mailto:msgill@macgill.com)  
[www.macgill.com](http://www.macgill.com)

JEFFERSON PARISH  
Account #70054-100

7/27/2015

Bid No./Name: SCHOOL NURSE SUPPLIES

## Thank you for the opportunity to quote on your medical supply needs. Please review the following specifications:

- Quoted discounts are firm for a period of 90 days. After which time pricing and availability are subject to change. Coupons may not be used in conjunction with bid discounts.
- Standard shipping charges on stocked items are free for orders **over \$65.00 shipping to one location.**
- Shipping charges on furniture and equipment are included in the price reflected on the bid for **tailgate delivery** only. If your delivery location does not have a loading dock, you will be responsible for any additional lift-gate and inside delivery fees.
- To ensure that you receive correct pricing please reference MacGill quote number "QT37117" on all purchase orders.
- Payment Terms are Net 30 Days.
- **Please reference MacGill's catalog item numbers for each item listed on your purchase order(s).**
- Bid recaps are greatly appreciated.

## Based on your items and quantities specified, delivery is as follows:

- Delivery time for items stocked in our warehouse is **7-10** days upon receipt of order (**Ships via UPS or FedEx Ground**). Inside delivery cannot be guaranteed; it is at the delivery driver's discretion.
- Delivery time for items drop shipped from the manufacturer (*indicated by "(SHIP FROM MFG)" on your quote*) is **4-6** weeks upon receipt of order (**Ships via Freight Co.**).

**MacGill reserves the right to change or withdraw from any bid due to price increase, bidder error, and discontinuation of product by the manufacturer.**

*If you have any questions regarding this bid, or require additional information, please contact Melissa Birch @ 1-800-323-2841, via fax @ 1-630-889-2546, or by email at [mbirch@macgill.com](mailto:mbirch@macgill.com).*

**WILLIAM V. MacGILL & CO.**  
DISCOUNT FOR SCHOOL NURSE SUPPLIES

1000 N. Lombard Rd.  
LOMBARD, ILLINOIS 60148  
Illinois 1-800-323-2841  
1-800-323-2841 (FAX) 1-800-727-3433  
(EMAIL) macgill@macgill.com

**Quotation**

DATE Jul 27, 2015	PAGE 1
ORDER NUMBER QT0037117	
CREATED BY: MEL	

or  
visit us at our website  
www.macgill.com

**B**  
**I**  
**L**  
**L**  
**D**  
PARISH OF JEFFERSON  
DPT/GRL SER/PURCHS DIVIS  
P.O. BOX 9  
GRETNA, LA 70054  
US

**S**  
**H**  
**P**  
**O**  
PARISH OF JEFFERSON  
DPT/GRL SER/PURCHS DIVIS  
P.O. BOX 9  
GRETNA, LA, 70054  
US

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	ORDER DATE	SHIP VIA	TERMS
FAX QUOTE		70054-100		Jul 27, 2015	1	N30

QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
12	5104	1" X 10 YDS ZONAS J & J ADHESIVE TAPE 12/BOX	15.89	Ea.	190.68
48	8500	1"X3" CURAD PLASTIC BANDAGES 100/BX	2.28	Ea.	109.44
48	8500	2" X 4" PLASTIC BANDAGES, 50/BX, LATEX-FREE	3.29	Ea.	157.92
48	13314	STING RELIEF TOWELETTES 10/BOX	1.19	Ea.	57.12
10	29600	LARGE ALCOHOL PREP PADS 100/BOX	3.08	Ea.	30.80
48	3094	BANDAGE SCISSORS 5 1/2"	2.73	Ea.	131.04
48	8060	FINE POINT FORCEPS 4 1/2"	1.89	Ea.	81.12
96	53313	3" X 5 YDS LATEX-FREE ECONOMY SELF-ADHERENT WRAP TAN	2.14	Ea.	205.44
50	15659	4" X 5 YDS ECONOMY LATEX-FREE ELASTIC BANDAGE PACK OF 1	9.40	Ea.	470.00
50	87880	CPR MICROSHIELD RESCUE BREATHER *70-150*	5.22	Ea.	261.00
48	8911	MACGILL MEDIUM BUTTERFLY CLOSURES 100/BOX	5.17	Ea.	248.16
144	80109	INSTAKOOL KIT-SIZE INSTANT COLD PACK, SINGLE PACK	0.75	Ea.	108.00
36	75051	ANTISEPTIC SPRAY, 3 OZ AEROSOL CAN	3.01	Ea.	108.36

Comments:  FREE SHIPPING ON ORDERS OVER \$65.00 TO ONE LOCATION. QUOTE EXPIRES 10/27/15.	Tax Summary:	Less Included Tax	0.00
	ILGOV 0.00	Subtotal	2,159.08
		Total Sales Tax	0.00
		Total Order	2,159.08

Original

DATE: 7/22/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113781

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-384-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

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

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

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>7-10 days ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	<u>William V. MacGill's Co.</u>
SIGNATURE: (Must be signed here)	<u>[Signature]</u> TITLE: <u>CSR</u>
PRINT OR TYPE NAME:	<u>Melissa Birch</u>
ADDRESS:	<u>WILLIAM V. MacGILL &amp; CO</u>
CITY, STATE:	<u>1000 LOMBARD RD</u>
TELEPHONE:	<u>LOMBARD, IL 60148</u> ZIP:
TELEPHONE:	<u>( ) 8003232841</u> FAX: <u>( ) 8007273433</u>
EMAIL ADDRESS:	<u>mbirch@macgill.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 2,159.08

DATE: 7/22/2015

Page: 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO. 60-00418781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
A ONE TIME PURCHASE OF VARIOUS FIRST AID ITEMS FOR JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION.					
1	12.00	BX	0010 Pourus tape, 1 inch x 10 yards, 12 rolls to a box 5184	15.89	190.68
2	48.00	BX	0020 Band aids 1 inch x 3 inch 8500	2.28	109.44
3	48.00	EA	0030 Band Aids 2 inch x 4.5 inch 2" x 4" 5000	3.29	157.92
4	48.00	BX	0040 Sting relief wipes or swabs, 10 to a box 13314	1.19	57.12
5	10.00	BX	0060 Alcohol prep pads, large, 100 to a box 29000	3.08	30.80
6	48.00	EA	0080 Bandage scissors, stainless steel 3094	2.73	131.04
7	48.00	EA	0070 Tweezers, Stainless steel, pointed 00000	1.09	51.12
8	8.00	BX	0080 Self adhering bandage, 3 inch x 5 yards, 12 rolls per box 53313	25.68	205.44
9	50.00	EA	0090 4 inch Ace bandage, 5 boxes of 10 15059	9.40	470.00
10	50.00	EA	0100 CPR Micro shield 57800	5.22	261.00
11	48.00	BX	0110 Butterfly closures, 3/8 x 1 13/16 inch, 100 to a box 8911	5.17	248.16
12	144.00	EA	0120 Instant cold packs, single use 00109	.75	108.00
13	36.00	EA	0130 Antiseptic spray, 3 ounce can aerosol 75051	3.01	108.36

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# F A X

M E S S A G E



**To: Ever Ready First Aid**

*To:*  
*From:*

**FAX: 917182576401**

**From: Melissa Ovalle, Buyer I**

**Jefferson Parish, Purchasing Dept.**

**movalle@jeffparish.net**

**FAX: 504-364-2693**

**TEL: 504-364-2687**



**Bid invitation to follow:**

**Bid 50-00113781**

**Thank you for bidding with Jefferson Parish.**

DATE: 7/22/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00113781

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 7/30/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113648 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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

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

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1991).

DATE: 7/22/2015

BID NO.: 50-00113731

Page: 2

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS****IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only.

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby notified that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 7/22/2015

BID NO.: 50-00113781

Page: 3

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached 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. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (In Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (In Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 7/22/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113781

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2878

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

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

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>14 DAYS ARO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME:	<u>EVER READY FIRST AID &amp; MEDICAL SUPPLY</u>
SIGNATURE: (Must be signed here)	<u>Miri Weber</u> TITLE: <u>CONTRACTS ADMIN</u>
PRINT OR TYPE NAME:	<u>MIRI WEBER</u>
ADDRESS:	<u>101-01 FOSTER AVE</u>
CITY, STATE:	<u>BROOKLYN NY</u> ZIP: <u>11236</u>
TELEPHONE:	<u>718-4954600</u> FAX: <u>718-4955600</u>
EMAIL ADDRESS:	<u>MWEBER@EVERREADYGROUP.COM</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 1287.30

DATE: 7/22/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00113781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS FIRST AID ITEMS FOR JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION.		
1	12.00	BX	0010 Pours tape, 1 inch x 10 yards, 12 rolls to a box	8.50	102.00
			2600010		
2	48.00	BX	0020 Band aids 1 inch x 3 inch	1.75	84.00
			0300001		
3	48.00	EA	0030 Band Aids 2 inch x 4.5 inch	3.10	148.80
			0300008		
4	48.00	BX	0040 Sting relief wipes or swabs, 10 to a box	1.90	91.20
			0100040K - SWABS		
5	10.00	BX	(0100035K - PADS WIPES - .65) 0050 Alcohol prep pads, large, 100 to a box	2.10	21.00
			DYN1106		
6	48.00	EA	0060 Bandage scissors, stainless steel	1.40	67.20
			1800009		
7	48.00	EA	0070 Tweezers, Stainless steel, pointed	.65	31.20
			1800019		
8	8.00	BX	0080 Self adhering bandage, 3 inch x 8 yards, 12 rolls per box	11.50	92.00
			24/cs		
9	50.00	EA	(WE CAN REPACK) 0090 4 inch Ace bandage, 5 boxes of 10	.50	25.00
			0300054		
10	50.00	EA	0100 CPR Micro shield	4.95	247.50
			0300030		
11	48.00	BX	0110 Butterfly closures, 3/8 x 1 13/16 inch, 100 to a box	3.55	170.40
			1800040		
			0300019		
12	144.00	EA	0120 Instant cold packs, single use	.50	72.00
			1000085		
13	36.00	EA	0130 Antiseptic spray, 3 ounce can aerosol	3.75	135.00
			1000047		

1287.30

DATE: 7/22/2015

Page: 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO. 50-00113781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS

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# FAX

Moore Medical LLC  
1690 New Britain Ave  
P O Box 4066  
Farmington, CT 06032-3112

Date 7/30  
Number of pages including cover sheet 9

To: Purchasing  
Morelle

From: **Bonnie Samsel**  
**Contract Analyst**  
bsamsel@mooremedical.com

Phone \_\_\_\_\_  
Fax Phone 504-364-2693  
CC: \_\_\_\_\_

Phone 800-234-1464 ext 5497  
Fax Phone 877-354-5916

**REMARKS:**

- Urgent
- For your review
- Reply ASAP
- Please comment

*Bid # 50-00113781 due 7/30/15  
@ 11:00 am*

**mooremedical**

Supporting Health &amp; Care

**QUOTATION**

1000 Noy Britan Ave. | Farmington, CT 06032 | Phone: 860 234 1454

Customer Number - 21332906

West Bank Recreation

7437 Laralco Blvd  
MARREIRO, LA 70072

Attention:

PO No. 5000113781

RFQ No.

Quotation No. 860284

Eff. Date 07/30/2015

Exp. Date 10/28/2015

Sales Rep Bonnie Samsel

Item #	Description	Country	Size	Package	U/M	Qty	Unit Price	Extended Price
<u>08215</u>	Adhesive Tape Porous 1x10	USA	1" x 10 yds.	Box/12	EA	12	\$ 7.75	\$ 93.00
<u>68189</u>	Moore Sheer Plastic 1x3 LF	Unknown	Strip, 1" x 3"	Box/100	EA	48	\$ 1.73	\$ 83.04
<u>68188</u>	Moore Sheer Plastic Xlg 2x4 50	Unknown	X-Large, 2" x 4"	Box/50	EA	48	\$ 2.44	\$ 117.12
<u>15991</u>	Medicine/Stng Ease SwbMMC ORM	USA		Pkg/10	EA	48	\$ 2.15	\$ 103.20
<u>93055</u>	Alcohol Pad Lrg 1Ply Ster	USA	1-ply Large	Box/200	EA	10	\$ 2.54	\$ 25.40
<u>92914</u>	Econ Lister Bndg Scis 5 1/2"	Pakistan	5 1/2"	Each	EA	48	\$ 1.89	\$ 90.72
<u>64601</u>	Splinter Forcep 4 1/2" Vant	Pakistan	4 1/2"	Each	EA	48	\$ 3.65	\$ 175.20
<u>17453</u>	Medirip 3"x5Yd Tan	Germany	3" x 5 yds.	Box/12	EA	8	\$ 20.56	\$ 164.48
<u>80856</u>	Elastic Bandage 4x4.5yd MMBx10	Dominican Republic	4" x 4.5 yds	Box/10	EA	5	\$ 4.38	\$ 21.90
<u>35472</u>	CPR Microshield Mouth Prot	Dominican Republic	5" x 5"	Each	EA	50	\$ 4.06	\$ 203.00
<u>68207</u>	Moore Butterfly Closure Med	Unknown	Butterfly Medium, 1 -5/8" x 3/8"	Box/100	EA	48	\$ 2.16	\$ 103.68
<u>90543</u>	InstaKool 4x6 Instant Cold	USA	4" x 6"	Each	EA	144	\$ 0.40	\$ 57.60
<u>74260</u>	Antiseptic Spry ORM Flammable	USA	3 oz	Each	EA	36	\$ 2.40	\$ 86.40
<b>Total</b>								<b>\$ 1,324.74</b>

**Comments:****Terms and Conditions:**

- Unless otherwise specifically stated in this price quote, all prices shown are good for 30 days from the date of this price quote.
- Notwithstanding the foregoing, price quotes may change without notice due to cost increases by product manufacturers.
- Price quotes exclude other customary charges, taxes and fees. See Terms and Conditions for details.
- Special Order items and certain other product purchases, including vaccines are not returnable.
- Applicable sales tax will be calculated at time of invoice.

See our full Terms & Conditions at: [www.mooremedical.com/terms](http://www.mooremedical.com/terms)

DATE: 7/22/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00113781

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

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

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

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2-4 Days AEO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>N/A</u>

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

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Moove Medical LLC</u>	
SIGNATURE: <u>Bonnie Samsel</u> <small>(Must be signed here)</small>	TITLE: <u>Contract Adm</u>
PRINT OR TYPE NAME: <u>Bonnie Samsel</u>	
ADDRESS: <u>1690 New Britain Ave</u>	
CITY, STATE: <u>Farmington CT</u>	ZIP: <u>06032</u>
TELEPHONE: <u>(860) 234-1464</u>	FAX: <u>1 877-354-5916</u>
EMAIL ADDRESS: <u>bsamsel@moovemedical.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,324.74

DATE: 7/22/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A ONE TIME PURCHASE OF VARIOUS FIRST AID ITEMS FOR JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION.		
1	12.00	BX	0010 Porus tape, 1 inch x 10 yards, 12 rolls to a box <i>08215</i>	7.75	93.00
2	48.00	BX	<i>Moore</i> 0020 Band aids 1 inch x 3 inch <i>68189</i>	1.73	83.04
3	48.00	EA	<i>Moore</i> 0030 Band Aids 2 inch x 4.5 inch <i>68188</i>	2.44	117.12
4	48.00	BX	0040 Sting relief wipes or swabs, 10 to a box <i>15941</i>	2.15	103.20
5	10.00	BX	0050 Alcohol prep pads, large, 200 to a box <i>93055</i>	2.54	25.40
6	48.00	EA	0060 Bandage scissors, stainless steel <i>98714</i>	1.89	90.72
7	48.00	EA	0070 Tweezers, Stainless steel, pointed <i>64601</i> <i>77274</i>	3.65	175.20
8	8.00	BX	0080 Self adhering bandage, 3 inch x 5 yards, 12 rolls per box <i>17453</i>	20.56	164.48
9	<i>5</i> <del>50.00</del>	<i>Box</i> <del>EA</del>	0090 4 inch Ace bandage, 5 boxes of 10 <i>80856</i>	4.38	21.90
10	50.00	EA	0100 CPR Micro shield <i>95472</i>	4.06	203.00
11	40.00	BX	0110 Butterfly closures, 3/8 x 1 13/16 inch, 100 to a box <i>68207</i>	2.16	103.68
12	144.00	EA	0120 Instant cold packs, single use <i>80543</i>	.40	57.60
13	36.00	EA	0130 Antiseptic spray, 3 ounce can aerosol <i>74260</i>	2.40	86.40

DATE: 7/22/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113781

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS

DATE: 7/22/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00113781

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MOVALLE

Bids will be received until 11:00 AM, 7/30/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 13647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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

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

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1991).

DATE: 7/22/2015

BID NO.: 50-00113781

Page: 2

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS****IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only.

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

DATE: 7/22/2015

BID NO.: 50-00113781

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**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.**
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

86028459



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000113781 - A ONE TIME PURCHASE OF VARIOUS FIRST AID ITEMS  
FOR JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION.**  
Jefferson Parish Government

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