

On motion of **Mr. Lagasse**, seconded by **Mr. Roberts**, the following resolution was offered:

RESOLUTION NO. 125969

A resolution accepting the lowest bid meeting specifications under Bid Number 50-114204 for a supply of athletic equipment for the Department of Parks and Recreation – Eastbank for Items # 1040, 1060, 1200, 1320, 1330, 1340, 1370, 1380, 1590, 2010, 2050, 2120, 2140, 2180, 3280, 3290, 4030, 5110, 5120, 6010, 6030, and 6040 to **Pyramid School Products**; Items # 1010, 1020, 1045, 1100, 1110, 1360, 1401, 1430, 1440, 1480, 1510, 1520, 1530, 1540, 1570, 1580, 1600, 1601, 1604, 1605, 1607, 1608, 1609, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1637, 1680, 1730, 1740, 1750, 1770, 1800, 1810, 1820, 1821, 1960, 2020, 2030, 2040, 2060, 2070, 2210, 2240, 2260, 2270, 3040, 3050, 3060, 3070, 3080, 3091, 3100, 3170, 3220, 3230, 3250, 3370, 3390, 3420, 5040, 5060, 5090, and 5180 to **Staples Sporting Goods Printscreening and Trophies, LLC**; Items # 1070, 1102, 1270, 1390, 1450, 1550, 1560, 1790, 1950, and 2190 to **Efinger Sporting Goods Company, Inc.**; Items # 1180, 1760, 1830, and 3340 to **S & S Worldwide**; Items # 1025, 1030, 1080, 1130, 1131, 1132, 1170, 1190, 1220, 1230, 1240, 1250, 1251, 1400, 1460, 1470, 1623, 1720, 1780, 1840, 1860, 1870, 1890, 1900, 1910, 1920, 2051, 2090, 2130, 2160, 2200, 2210a, 2210b, 2210c, 2220, 2220a, 3090, 3110, 3120, 3130, 3140, 3150, 3160, 3200, 3210, 3240, 3310, 3320, 3400, 3430, 3440, 3450, 4010, 4020, 4040, 4050, 4060, 4080, 4090, 4100, 4110, 4130, 4160, 5010, 5020, 5030, 5050, 5130, and 5150 to **Varsity Brands Holding Company Inc.**; Items # 1090, 1160, 1210, 1280, 1290, 1602, 1606, and 1670 to **School Specialty**; and there were no qualifying bidders meeting specifications for Items # 1410, 1411, 3010, and 6070 so these items are to be deleted and will go out for re-bid.
(Council Districts 2, 3, 4, 5)

WHEREAS, annually the bulk of Eastbank athletic equipment purchased by the Recreation Department is put out for open, public bid; and

WHEREAS, the lowest bid submitted by responsible vendors was selected for each individual item receiving a bid that met specifications; and

WHEREAS, Items # 1410, 1411, 3010, and 6070 did not receive a responsible bid meeting specifications so they should be deleted from the bid and will go out for re-bid; and

WHEREAS, Items # 1010, 1360, 1430, 1480, 1520, 1530, 1540, 1637, 1730, 1740, 1770, 3390, 3410, and 5180 were awarded to Staples Sporting Goods Printscreening and Trophies, LLC; Items # 1460, 2130, and 2200 were awarded to Varsity Brands Holding Inc.; Items # 1270, 1390, and 1550 were awarded to Efinger Sporting Goods Company, Inc.; Items # 1320, 1330, 1380, and 4030 were awarded to Pyramid School Products; Items # 1760 and 1830 were awarded to S & S Worldwide because the specifications submitted by the low bidder did not meet Department specifications.

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 the lowest bid meeting specifications under Bid Number 50-114204 for a supply of athletic equipment for the Department of Parks and Recreation – Eastbank for Items # 1040, 1060, 1200, 1320, 1330, 1340, 1370, 1380, 1590, 2010,

2050, 2120, 2140, 2180, 3280, 3290, 4030, 5110, 5120, 6010, 6030, and 6040 to Pyramid School Products; Items # 1010, 1020, 1045, 1100, 1110, 1360, 1401, 1430, 1440, 1480, 1510, 1520, 1530, 1540, 1570, 1580, 1600, 1601, 1604, 1605, 1607, 1608, 1609, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1637, 1680, 1730, 1740, 1750, 1770, 1800, 1810, 1820, 1821, 1960, 2020, 2030, 2040, 2060, 2070, 2210, 2240, 2260, 2270, 3040, 3050, 3060, 3070, 3080, 3091, 3100, 3170, 3220, 3230, 3250, 3370, 3390, 3420, 5040, 5060, 5090, and 5180 to Staples Sporting Goods Printscreening and Trophies, LLC; Items # 1070, 1102, 1270, 1390, 1450, 1550, 1560, 1790, 1950, and 2190 to Efinger Sporting Goods Company, Inc.; Items # 1180, 1760, 1830, and 3340 to S & S Worldwide; Items # 1025, 1030, 1080, 1130, 1131, 1132, 1170, 1190, 1220, 1230, 1240, 1250, 1251, 1400, 1460, 1470, 1623, 1720, 1780, 1840, 1860, 1870, 1890, 1900, 1910, 1920, 2051, 2090, 2130, 2160, 2200, 2210a, 2210b, 2210c, 2220, 2220a, 3090, 3110, 3120, 3130, 3140, 3150, 3160, 3200, 3210, 3240, 3310, 3320, 3400, 3430, 3440, 3450, 4010, 4020, 4040, 4050, 4060, 4080, 4090, 4100, 4110, 4130, 4160, 5010, 5020, 5030, 5050, 5130, and 5150 to Varsity Brands Holding Company Inc.; Items # 1090, 1160, 1210, 1280, 1290, 1602, 1606, and 1670 to School Specialty; and there were no qualifying bidders meeting specifications for Items # 1410, 1411, 3010, and 6070 so these items are to be deleted and will go out for re-bid.

SECTION 2: That the Purchasing Department be and is hereby authorized to issue purchase orders for the purchase of said products in accordance with the terms of the bid proposal and this resolution.

SECTION 3: That the cost be charged as follows: 21830-2532-7235.3.

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 this the **4th day of November, 2015.**

THE FOREGOING IS CERTIFIED
TO BE A TRUE & CORRECT COPY


EULA A. LOPEZ
PARISH CLERK
JEFFERSON PARISH COUNCIL