

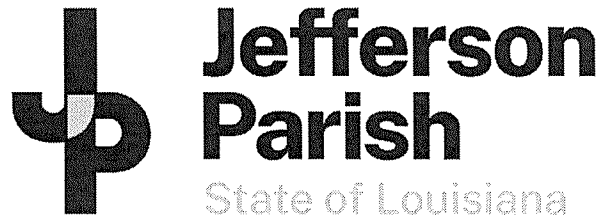


**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000145342 Three (3) Year Contract for the Supply of Paint, Supplies,  
Brushes, Rollers, Etc. for the Recreation Department  
Jefferson Parish Government**

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

18-Jun-2024 11:05:59 AM



**Bid Number 50-00145342**

**Three (3) Year Contract for the Supply of Paint, Supplies, Brushes, Rollers, Etc. for the Recreation Department**

**BID DUE: June 28, 2024 at 11:00 A.M.**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Doris Abraham  
Buyer Email: [DABRAHAM@jeffparish.net](mailto:DABRAHAM@jeffparish.net)  
Buyer Phone: 504-364-2690**

DATE: 6/18/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145342

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 6/28/2024 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

LATE BIDS WILL NOT BE ACCEPTED

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

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail

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

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

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

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

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

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

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

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

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

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

10, 12, 13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of 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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When 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 an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DATE: 6/18/2024

BID NO.: 50-00145342

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

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: 6/18/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00145342

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
DABRAHAM

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

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

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2 weeks

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

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

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

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

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

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>BLP MOBILE PAINT CO.</u>	
SIGNATURE: (Must be signed here) <u>Matthew H Honoree</u>	TITLE: <u>Manager</u>
PRINT OR TYPE NAME: <u>MATTHEW H HONOREE</u>	
ADDRESS: <u>1212 N CAUSEWAY</u>	
CITY, STATE: <u>METAIRIE, LA.</u>	ZIP: <u>70001</u>
TELEPHONE: <u>504 834 5455</u>	FAX: <u>( )</u>
EMAIL ADDRESS: <u>METAIRIE@MOBILEPAINT</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 20,777.79

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	800.00	ONLY	<p>Three (3) Year Contract for the Supply of Paint, Supplies, Brushes, Rollers, Etc. for the Recreation Department</p> <p>0010 ROLLER COVERS Pro Solutions 9701-127 Deluxe Quality</p> <p>All Flats Fabric: Knitted Melon Polyester Core: Phenolic Size: 9 Inch Nap: 3/8 Inch</p> <p>THE QUANTITIES LISTED IN THIS REQUEST ARE ESTIMATES BASED ON HISTORICAL INFORMATION. THESE ITEMS WILL BE ORDERED ON AN AS NEEDED BASIS DURING THE THREE-YEAR TERM.</p>	\$ 1.28	\$ 1024.00
2	100.00	ONLY	<p>0020 NAP ROLLER COVERS Pro Solutions 9701-129 Deluxe Quality</p> <p>All Flats Fabric: Knitted Melon Polyester Core: Phenolic Size: 9 Inch Nap: 3/4 Inch</p>	\$ 1.46	\$ 146.00
3	50.00	ONLY	<p>0030 LATEX/OIL FLATS ROLLER COVERS Pro Solutions 9701-127</p> <p>Deluxe Quality All Flats Fabric: Knitted Yellow Polyester Core: Phenolic Size: 9 Inch Nap: 3/8 Inch</p>	\$ 1.28	\$ 64.00
4	100.00	ONLY	<p>0040 LATEX/OIL FLATS ROLLER COVERS Wooster SOJ-R713-9</p> <p>Fabric: Knitted Yellow Polyester Size: 9 Inch Nap: 1 Inch</p>	\$ 2.86	\$ 286.00
5	100.00	ONLY	<p>0050 LATEX/OIL FLATS ROLLER COVERS Pro Solutions 9701-130</p> <p>Fabric: Knitted Yellow Polyester Core: Phenolic Size: 9 Inch Nap: 1-1/4 Inch</p>	\$ 1.63	\$ 163.00
6	100.00	ONLY	<p>0060 ALL PAINT ROLLER COVERS Dynamic 9718-702</p> <p>Fabric: Woven White Synthetic Core: Phenolic Size: 9 Inch Nap: 3/8 Inch</p>	\$ 1.18	\$ 118.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	100.00	ONLY	0070 ALL PAINT ROLLER COVERS Dynamic 9718-703  Fabric: Woven White Synthetic Core: Phenolic Size: 9 Inch Nap: 1/2 Inch	\$ 1.31	\$ 131.00
8	150.00	ONLY	0080 ROLLER COVERS The Performer  Dynamic 9718-704 Core: Plastic Size: 9 Inch Nap: 3/4 Inch	\$ 1.46	\$ 219.00
9	250.00	ONLY	0090 PROFESSIONAL ROLLER FRAMES Super/Pro Design  Pro Solutions 9701-076 Size: 9 Inch 5 Wire Gauge End Caps Plastic 5/16 Inch Shank Chromed Handle, Satin Wood	\$ 4.81	\$ 1202.50
10	50.00	ONLY	0100 METAL PAINT ROLLER TRAYS Rust Resistant Bright Steel Ladder-Lock  Legs Ribbed Bottom Pro Solutions 9701-077 Width: 11 Inch	\$ 4.16	\$ 208.00
11	150.00	ONLY	0110 METAL PAINT ROOLER TRAYS Wooster 9991-037  Extra Heavy Gauge Bright Steel, Ladder Lock Legs, Ribbed Bottom, 1/2 Gallon Capacity Width: 13 Inch	\$ 8.70	\$ 1305.00
12	150.00	ONLY	0120 TRIM ROLLER FRAME COVERS Pro Solutins SOJ-45573  Synthetic Frame Jet With Threaded Handle Smooth To Semi-Rough Surfaces Size: 3 Inch	\$ NA	\$
13	100.00	ONLY	0130 REPLACEMENT COVERS Twin Pack Replacement Covers For Pro  Solutions 9701-137 Roller Fabric Synthetic Size: 3 Inch	\$ 2.17	\$ 217.00
14	200.00	ONLY	0140 FLAT SASH CHINA BRISTLE BRUSH Rubber set 111-2	\$ 2.94	\$ 588.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	300.00	ONLY	<p>Hardwood Handle, Square Tapered Ferrule Brush Size: 2 Inch Width Size: 9/16 Inch Length Size: 3 Inch Handle Size: 9 Inch Pro Solutions 9701-111</p> <p>0150 ANGULAR SASH CHINA BRISTLE BRUSH Rubber set 113-2</p>	\$ 3.06	\$ 918.00
16	50.00	ONLY	<p>Hardwood Handle Tapered Double Thick Brush Size: 2 Inch Width Size: 9/16 Inch Length Size: 2-3/4 Inch Handle Size: 9 Inch Pro Solutions 9701-113</p> <p>0160 FLAT SASH CHINA BRISTLE BRUSH Rubber set 114-4</p>	\$ 11.25	\$ 562.50
17	200.00	ONLY	<p>Hardwood Handle, Square Tapered Ferrule Brush Size: 4 Inch Width Size: 7/8 Inch Length Size: 4 Inch Handle Size: 8 Inch Pro Solutions SOJ-23140</p> <p>0170 TOSSAWAY QUALITY FLAT SASH Square 2 Inch Wooster Magikoter Brush</p>	\$ .37	\$ 74.00
18	350.00	ONLY	<p>Bristling Material: Grey China Bristle Handle: Assorted Colors - Plastic Ferrule: Bright Tin Number: 9704-031 Brush Number: 1119 Width: 5/16 Inch Length: 1-3/4 Inch Dynamic 9718-004</p> <p>0180 TOSS AWAY QUALITY DERBY SQUARE 1 Inch Wooster Magikoter Brush Bristling</p>	\$ .29	\$ 101.50
19	1,300.00	ONLY	<p>Material: Grey China Bristle Handle: Plastic Ferrule: Bright Tin Number: 9991-061 Brush Number: 1113 Width: 5/16 Inch Length: 1-3/4 Inch Dynamic 9718-002</p> <p>0190 TOSS AWAY QUALITY DERBY SQUARE 2 Inch Wooster Magikoter Brush</p>	\$ .37	\$ 481.00
20	500.00	ONLY	<p>Bristling Material: Grey China Bristle Handle: Plastic Ferrule: Bright Tin Number: 9991-063 Brush Number: 1113 Width: 5/16 Inch Length: 1-3/4 Inch Dynamic 9718-004</p> <p>0200 TOSS AWAY QUALITY DERBY SQUARE 3 Inch Wooster Magikoter Brush</p>	\$ .57	\$ 285.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	50.00	ONLY	<p>Bristling Material: Grey China Bristle Handle: Assorted Colors - Plastic Ferrule: Bright Tin Number: 9991-065 Brush Number: 1113 Width: 5/16 Inch Length: 1-3/4 Inch Dynamic 9718-006</p> <p>0210 TOSS AWAY QUALITY SPIFFY SQUARE 1 Inch Rubber set 4410 Gen Brush</p>	\$ 57	\$ 28.50
22	600.00	ONLY	<p>Filament Material: Black Amalon Handle: Plastic Ferrule: Bright Tin Number: 9991-076 Brush Number: 3114 Width: 5/16 Inch Length: 1-3/4 Inch Wooster 518-309</p> <p>0220 EXTERIOR HOUSE BRUSH 4 INCH Wooster SOJ-5378-4</p>	\$ 2.92	\$ 1752.00
23	50.00	ONLY	<p>Beavertail Handle Chisel Trimmed Fully Processed Painting Tip Width: 7/8 Inch Length: 4 Inch</p> <p>0230 ANGLE SASH BRUSH Pro Solutions 9701-120</p>	\$ 2.09	\$ 103.50
24	20.00	ONLY	<p>Water Based Birch Wood Handle Brush Size: 2-1/2 Inch Width Size: 3/4 Inch Length Size: 12-1/2 Inch</p> <p>0240 EXTENSION POLE 2 FOOT - 4 FOOT Wooster Magikoter Extension Pole</p>	\$ 19.10	\$ 382.00
25	50.00	ONLY	<p>Threaded Sherlock Extension Pole With Thumb-Release Position Lock Aluminum Hexagonal Inner Pole and Fiberglass Outer Pole, Vinyl Handle Grip Cast Metal Tip Wooster SOJ-83024</p> <p>0250 EXTENSION POLE 6 FOOT - 12 FOOT Wooster Magikoter Extension Pole</p>	\$ 29.66	\$ 1483.00
26	60.00	ONLY	<p>Threaded Sherlock Extension Pole With Thumb-Release Position Lock Aluminum Hexagonal Inner Pole and Fiberglass Outer Pole, Vinyl Handle Grip Cast Metal Tip Wooster 9991-023</p> <p>0260 BUCKET SPREADER SCREEN 5 Gallon, 10 Inch</p>	\$ 2.10	\$ 126.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	75.00	EA	Pro Solutions 9701-078 0270 HYDE PUTTY KNIFE 1-1/2 Inch Steel Nylon  Soft Grip Hammerhead Handle Hyde 9701-036	\$ 2.10	\$ 157.50
28	500.00	EA	0280 GE SILICONE II Bathroom, Tub, Tile Sealant  100 Percent Silicone Rubber, Clear 10 Ounce Tube Number: GE 5040 Tower Tech 9751-001	\$ 6.33	\$ 3165.00
29	700.00	ONLY	0290 PLASTIC TRAY LINER For Paint Trays  Size: 9 Inch Premier Paint 9701-084	\$ .58	\$ 406.00
30	250.00	ONLY	0300 WEATHER TITE 101 PLUS SILICONIZED Acrylic Latex White  Meets Requirements Of ASTM C-834 Type OP, Grade: 18 Degrees Celsius 10.1 Fluid Ounce Cartridge Tower Tech 60-17	\$ 2.21	\$ 552.50
31	75.00	ONLY	0310 RATCHET CAULKING GUN Solid Ratchet Action Assures Positive  Thrust, Built-In Spout Cutter, Nozzle Clean-Out Tool In Handle Size: 1/10 Premier Paint 9701-074	\$ 4.23	\$ 317.25
32	20.00	ONLY	0320 DAP PLASTIC WOOD FILLER High Performance, Solvent-Based  Interior/Exterior Color: Natural Size: 4 Ounce Item Number: 21502 DAP 9745-003	\$ 5.26	\$ 105.20
33	400.00	ONLY	0330 SCOTCH BLUE PAINTER'S TAPE Size: 1-1/2 Inch by 60 Yards  Item Number: 2090-1.5A 3M 9896-071	\$ 6.20	\$ 2480.00
34	150.00	ONLY	0340 SCOTCH BLUE PAINTER'S TAPE Size: 2 Inch by 60 Yards	\$ 8.16	\$ 1224.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145342

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	10.00	ONLY	<p>Item Number: 2090-2A 3M 9896-072</p> <p>0350 SCOTCH MASKING TAPE Production Painting 2020 Beige</p> <p>Size: 2 Inch by 60 Yards, Item Number: 2020-2A 3M 9896-062</p>	\$ 3.56	\$ 35.60
36	2.00	ONLY	<p>0360 CANVAS DROP CLOTHS, 8 OUNCE Size: 9 by 12</p> <p>Item Number: 58901 Trimaco 9746-102</p>	\$ 20.37	\$ 40.74
37	2.00	ONLY	<p>0370 CANVAS DROP CLOTHS, 8 OUNCE Size: 4 by 15</p> <p>Item Number: 58908 Trimaco 9746-105</p>	\$ 11.47	\$ 22.94
38	40.00	ONLY	<p>0380 ALL PURPOSE SANDING SPONGES 3-3/4 Inch by 2-5/8 by 1 Inch</p> <p>Full Size, Dry Or Wet Sanding, Medium Grit Item Number: CP002 Finish Line AG562601E</p>	\$ 4.09	\$ 163.60
39	10.00	ONLY	<p>0390 ALL PURPOSE SANDING SPONGES 3-3/4 Inch by 2-5/8 by 1 Inch</p> <p>Full Size, Dry Or Wet Sanding, Fine Grit Item Number: CP001-12P Finish Line AG562601</p>	\$ 4.09	\$ 40.90
40	2.00	EA	<p>0400 ALL PURPOSE SANDING SPONGES Value Pack, 12 Packs Per Box, 3-3/4 Inch by 2-5/8 by 1 Inch Full Size, Dry Or Wet Sanding, Medium Grit Item Number: CP002-12P Finish Line AG562602</p> <p>DELIVER TO: EAST BANK RECREATION 6925 SAINTS DR. METAIRIE, LA 70003</p>	\$ 49.03	\$ 98.06

## **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

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### **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

#### **☒ 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.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being**

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **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.

☒ **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.

**Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.**

**DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. 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.



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

June 18, 2024

### JEFFERSON PARISH INVITATION TO BID NOTIFICATION

This notification is to inform bidders of the following bid solicitation for Jefferson Parish Government. Please review this notification in its entirety for details on how to access the on-line bidding site to view and download the Invitation to Bid, including all required bidding documents. The notification also states how and/or where to submit the bid response to the Jefferson Parish Purchasing Department on the bid opening date or before.

**BID # 50-00145342**

#### **Three (3) Year Contract for the Supply of Paint, Supplies, Brushes, Rollers, Etc. for the Recreation Department**

Bids will be received at [centralauctionhouse.com](http://centralauctionhouse.com) until 11 a.m., on **June 28, 2024**. Bids delivered after 11 a.m., will not be accepted.

**Where to obtain the Invitation to Bid:** This Invitation to Bid may be viewed, and/or downloaded from our on-line bidding site, Central Bidding by clicking, <http://www.jeffparishbids.net>. All vendors are encouraged to register with Central Bidding in order to respond, free of charge, to Jefferson Parish Invitation to Bid.

41663

**How to respond:** Vendors can respond either through Central Bidding, our on-line bidding site or through the link above.

For more information on this bid, please contact the buyer assigned to this bid:

**Doris Abraham, Purchasing Specialist II**

**504-364-2690**

**[dabraham@jeffparish.net](mailto:dabraham@jeffparish.net)**

Or you may visit the Purchasing Department's webpage at [www.jeffparish.net](http://www.jeffparish.net).

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242  
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN, LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)  
04/04/2024

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the 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).

<b>PRODUCER</b> Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> WTW Certificate Center		
	<b>PHONE (A/C, No, Ext):</b> 1-877-945-7378	<b>FAX (A/C, No):</b> 1-888-467-2378	
	<b>E-MAIL ADDRESS:</b> certificates@wtwco.com		
<b>INSURED</b> Mobile Paint Manufacturing Co. of Delaware, Inc. Attn: Bobby Williams Post Office Box 717 Theodore, AL 36590	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Navigators Specialty Insurance Company		36056
	<b>INSURER B:</b> Travelers Indemnity Company of America		25666
	<b>INSURER C:</b> Alabama Self-Insured Worker's Comp Fund		C2590
	<b>INSURER D:</b> Midwest Employers Casualty Company		23612
	<b>INSURER E:</b> Sentry Insurance Company		24988
	<b>INSURER F:</b>		

**COVERAGES****CERTIFICATE NUMBER:** W33187416**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			GA24NP3Z07MMXIC	04/01/2024	04/01/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 25,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b>			810-8M823656-24-43-G	04/01/2024	04/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		BODILY INJURY (Per accident) \$				
	<input type="checkbox"/> HIRED AUTOS ONLY		PROPERTY DAMAGE (Per accident) \$				
							\$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<input type="checkbox"/> <b>EXCESS LIAB</b>						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			WC-100-0433900-2024A	01/01/2024	01/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/> No	E.L. EACH ACCIDENT \$				
	If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE - EA EMPLOYEE \$				
			E.L. DISEASE - POLICY LIMIT \$				
D	<b>Employers Liability - Alabama</b>			PUAL129001	01/01/2024	01/01/2025	Each Accident \$1,000,000
			Disease - Policy Lmt \$1,000,000				
			Disease - Each Empl \$1,000,000				

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

SEE ATTACHED

**CERTIFICATE HOLDER****CANCELLATION**

The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council Post Office Box 9 Gretna, LA 70054	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 

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ACORD 25 (2016/03)

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SR ID: 25675245

BATCH: 3405924



## ADDITIONAL REMARKS SCHEDULE

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<b>AGENCY</b> Willis Towers Watson Southeast, Inc.		<b>NAMED INSURED</b> Mobile Paint Manufacturing Co. of Delaware, Inc. Attn: Bobby Williams Post Office Box 717 Theodore, AL 36590	
<b>POLICY NUMBER</b> See Page 1		<b>NAIC CODE</b> See Page 1	
<b>CARRIER</b> See Page 1		<b>EFFECTIVE DATE:</b> See Page 1	

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: Sentry Insurance Company

NAIC#: 24988

POLICY NUMBER: 9053267001 EFF DATE: 01/01/2024 EXP DATE: 01/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Worker/ Compensation- All Other States	EL Ea. Accident:	\$1,000,000
& Employers Liability	EL Disease-Pol. Lim.:	\$1,000,000
WC - Per Statute	EL Disease-Ea. Empl.:	\$1,000,000