

BID: 50-00119142 * PURCHASE OF BENCHES

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0010 URBANSCAPE CAMDEN 6' BENCH /BACK & VENDOR	2.0000	EA	2/27/2017	Savarese				
MODEL		BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST				1.197.0000	2,394.0000	NO		
VARSITY BRANDS HOLDING COMPANY		** NON-RESPONDING VENDOR **						
BOB BARKER CO INC				1.129.9900	2,259.9800	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
DYNA-PLAY LLC				764.0000	1,528.0000	NO		
HIGHLAND PRODUCTS GROUP LLC		BID REJECTED DID NOT SUPPLY OUR FORM		706.0000	1,412.0000	NO	BidReject	
		VENDOR DID NOT SUBMIT A BID ON OUR FORM - SUPPLIED A QUOTE - NO SIGNATURE PAGE						
ROCKY MOUNTAIN RECREATION LLC		** NON-RESPONDING VENDOR **						
BLISS PRODUCTS & SERVICES		** NON-RESPONDING VENDOR **						
HIGH BID . :	1.197.0000	LOW BID . :	706.0000	AVERAGE BID:	949.2475			

0020 FREIGHT	1.0000	EA	2/27/2017	Savarese				
VENDOR		BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BAYOU STATE FASTENERS & INDUST				.0000	.0000	NO		
VARSITY BRANDS HOLDING COMPANY		** NON-RESPONDING VENDOR **						
BOB BARKER CO INC				.0000	.0000	NO		
BLANK BID COPY VENDOR		** NON-RESPONDING VENDOR **						
DYNA-PLAY LLC				423.0000	423.0000	NO		
HIGHLAND PRODUCTS GROUP LLC		BID REJECTED NOT ON OUR BID FORM		272.9800	272.9800	NO	BidReject	
ROCKY MOUNTAIN RECREATION LLC		** NON-RESPONDING VENDOR **						
BLISS PRODUCTS & SERVICES		** NON-RESPONDING VENDOR **						
HIGH BID . :	423.0000	LOW BID . :	272.9800	AVERAGE BID:	347.9900			

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT	
BAYOU STATE FASTENERS & INDUST	2,394.0000	
BOB BARKER CO INC	2,259.9800	
DYNA-PLAY LLC	1,951.0000	
HIGHLAND PRODUCTS GROUP LLC	1,684.9800	BidReject

TOTAL ITEMS ON BID : 2

**5000119142 PURCHASE OF TWO (2)
PARK BENCHES**

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Expired Expired

2
Bids

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eldurpao



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Attachments

[50-00119142.pdf](#)

Standard Bids

BidID	Vendor	JP Vendor Number	Company name	Bid Bond #	Attachments	Actions
14325	byusupply		Bayou State Fasteners		JP142.pdf JP142A.pdf	Show Bid Form
14356	barker		Bob Barker Company, Inc		LA BID 50-00119142.pdf	Show Bid Form

Invitations to this RFP were sent to the following email addresses:

byusupply@cox.net
bsnbid@bsnports.com
eve@dynaplay.com
bids@theparkcatalog.com
rockymountainrecreationllc@gmail.com
ifor@blissproducts.com
Gregg@blissproducts.com



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

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Central Bidding Time: Fri March 24, 2017 2:02:03 PM GMT-6

Location: **Kenner > Louisiana > USA**

Name: **Al Campos**

Email: **byusupply@cox.net**

Address: **P. O. Box 1762**

Zip code: **70063**

Contact number: **+5046281400**

Official Company/Business
Name:

Are you registered with the State
of Louisiana as a Disadvantaged
Business Enterprise (DBE)?: **Yes**

Is your company owned my a
female?: **Yes**

Is your company owned by a
minority?: **Yes**

Louisiana Contractor ID#:

NIGP Codes: (Commodity code
categories) **32010 - Anchors, Expansion Shields,
Molly Bolts, Plugs, Toggle Bolts,
U-Bolts, etc.**

**32043 - Nuts, Metal or Other Material
(Not Steel)**

65906 - Adapters

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Central Auction House, LTD

3/24/2017

responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

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Central Auction House, LTD

DATE: 3/16/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00119142

JEFFERSON PARISH

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

VENDOR: _____

BUYER: SDUFFY

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2.3 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 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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Bayou State</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>VP</u>
<u>AL E Campos</u>	
PRINT OR TYPE NAME:	
ADDRESS: <u>P.O. BOX 1762</u>	
CITY, STATE:	ZIP: <u>Kenner LA 70063</u>
TELEPHONE: <u>504 469-7314</u>	FAX: <u>504 469-7314</u>
EMAIL ADDRESS: <u>byusupply@cox.net</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2394.00

DATE: 3/16/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00119142

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF PARK BENCHES		
			0010 URBANSCAPE CAMDEN 6' BENCH /BACK & ARM ROUND PERFORATION, INGROUND, HUNTER BENCH/TEXTURED BLACK LEGS PART NUMBER CA1116I	1197.00	2394.00
2	1.00	EA	0020 FREIGHT	0	0



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Central Bidding Time: Fri March 24, 2017 2:04:06 PM GMT-6

Location: **Fuquay Varina > North Carolina > USA**

Name: **Erika Flynn**

Email: **bidnotices@bobbarker.com**

Address: **134 N Main St**

Zip code: **27526**

Contact number: **18003349880**

Official
Company/Business
Name: **Bob Barker Company, Inc**

Are you registered
with the State of
Louisiana as a
Disadvantaged
Business Enterprise
(DBE)?: **No**

Is your company
owned by a female?: **No**

Is your company
owned by a minority?: **No**

Louisiana Contractor
ID#:

NIGP Codes: (Commodity
code categories) **07024 - Prisoner Transport Bus and Van
(Including Special Components) (Effective 1-1-
06 this item has been inactivated, refer to Class
071, 072 and 073)**

**08015 - Badges, Emblems, and Patches, Metal:
Cap, Game Wardens', Officers', Service Awards,
Uniform, etc.**

20045 - Party Wear

24014 - Beverage Servers, All Types (Including Decanters)

24066 - Meal Servers, Insulated

24070 - Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable Type (See 640-60 for Disposable Type)

24093 - Storage Boxes, Food

42016 - Dormitory Furniture, Metal: Wardrobes, Beds, Bunkbeds, Desks, etc.

48510 - Brooms, Brushes, and Handles

48518 - Cleaner, Heavy Duty Degreaser, Including Oven Cleaners

48525 - Cleaner, Tile and Grout

48526 - Cleaner, Toilet Bowl, Granular and Liquid

48564 - Janitor Carts and Bags

48568 - Mop Buckets, Wringers, Bucket Trucks, and Attachments

48582 - Sanitary Napkins and Tampons, Dispensable Type

48586 - Soap, Hand: Bar, Liquid, and Powdered

48594 - Waste Receptacles and Dust Pans

51024 - Bags, Laundry, Water Soluble

51064 - Identification Pins, Tags, etc.

51080 - Nets, Laundry

65212 - Baby Powder, Lotions, Oils and Creams

65216 - Bath Powder, Oils, and Soaps (Including Talc)

65227 - Combs and Brushes, Hair

65229 - Cosmetics and Skin Care: Colognes, Creams, Lipsticks, Lotions, Perfumes, Powders, Soaps w/Lotion, etc.

65237 - Deodorants, Body

65239 - Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.

65242 - Hair Cleaning and Conditioning Supplies: Colors, Creams, Dressings, Oils, Rinses, Shampoos, Sprays, Tonics, Waving Solutions, etc.

65265 - Razors and Blades, Safety

65267 - Razors, Shaper and Straight
65275 - Shaving Supplies: Soaps, Brushes, Creams, Lathers, Lotions, etc.
65284 - Toothbrushes and Holders
65285 - Tooth Paste, Polish, and Powders
68008 - Police Protection Equipment (Body Armor and Riot Shields) and Supplies
68012 - Belts, Cases, Holsters, Scabbards, etc.
68024 - Breath Alcohol Testing Instruments and Supplies
68035 - Chemicals for Personal Defense (Mace, etc.)
68044 - Detectors, Gun and Metal
68060 - Handcuffs, Leg Irons (Strap and Loop Style)
68073 - Prisoner Identification Equipment and Supplies
80008 - Boots, Leather
80016 - Boots, Rubber
80032 - House Shoes and Slippers, All Types
80072 - Shoes, Safety Toe
80086 - Shoes and Boots, Work, Men's
80088 - Shoes and Boots, Work, Women's
85012 - Blankets, Bedding, All Types
85060 - Mattress Protectors and Pillow Covers, Synthetic
85063 - Pillows, All Types
85064 - Sheets and Pillow Cases
85072 - Shower Curtain, Synthetic
85080 - Ticking, Mattress and Pillow, Cotton
85084 - Ticking, Mattress and Pillow, Synthetic and Waterproofed

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Central Auction House, LTD



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Central Bidding Time: Fri March 24, 2017 2:04:40 PM GMT-6

Place a Bid for 5000119142 PURCHASE OF TWO (2) PARK BENCHES

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

Bob Barker Company, Inc Sealed Bid - Due March 24, 2017 at 11:00 am

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid

responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

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Central Auction House, LTD



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000119142 PURCHASE OF TWO (2) PARK BENCHES
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

21-Mar-2017 09:54:32 AM

Bob Barker Company, Inc.



Bid Number 50 - 00119142

PURCHASE OF TWO (2) PARK BENCHES

March 24, 2017 at 11:00 am

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053**

**Buyer Name: Ms. Sidney Duffy, Buyer II
Buyer Email: sduffy@jeffparish.net
Buyer Phone: 504.364.2682**

Bob Barker Company, Inc.

DATE: 3/16/2017

INVITATION TO BID
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BID NO.: 50-00119142

JEFFERSON PARISH

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

VENDOR:

Bob Barker Company, Inc.

BUYER:

SDUFFY

Bids will be received until 11:00 AM, 3/24/2017 via fax: 504-364-2693 or via online at www.jeffparishbids.net.

This site is free for all Jefferson Parish vendors. For additional information on registration or use of this free site, please see the text box highlighting electronic procurement.

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 as 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. 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 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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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.

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

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 A117.1-1961).

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.

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. Bidders are encouraged 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 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.

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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 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.

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 indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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 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.
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 with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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: 3/16/2017

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00119142

JEFFERSON PARISH

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

VENDOR:

Bob Barker Company, Inc.

BUYER:

SDUFFY

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

30-45 days ARD

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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) _____

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

Bob Barker Company, Inc.

SIGNATURE:

(Must be signed here)

Erika Flynn

TITLE:

Contract Specialist

PRINT OR TYPE NAME:

Erika Flynn

ADDRESS:

134 N. Main St

CITY, STATE:

Fuquay-Varina, NC

ZIP:

27526

TELEPHONE:

(800) 334-9880

FAX:

(800) 322-7537

EMAIL ADDRESS:

Bidnotices@Bobbarker.com

TOTAL PRICE OF ALL BID ITEMS: \$ 2,259.98

DATE: 3/16/2017

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00119142

SEALED BID

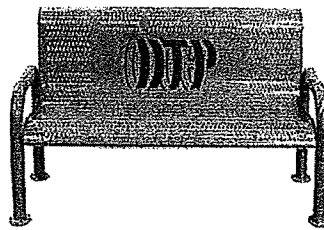
ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	PURCHASE OF PARK BENCHES 0010 URBANSCAPE CAMDEN 6' BENCH /BACK & ARM ROUND PERFORATION, INGROUND, HUNTER BENCH/TEXTURED BLACK LEGS PART NUMBER CA1116I	\$1,129.99 Each	
2	1.00	EA	0020 FREIGHT		
				Total	\$2,259.98

Bob Barker Company, Inc.

Bob Barker®

P.O. Box 429
Fuquay-Varina, NC 27526

PH: 1-800-334-9880
Fax: 1-800-322-7537
www.bobbarker.com



Personalized
Multi-Color
Perforated U-Leg
Bench
Style: ZMULRF

<u>Item</u>	<u>Specification</u>
Item #	ZMULRF(WIDTH)-PERF-Color
Widths Available	48", 72" & 96"
Colors	See Chart Below
Construction	11 GA Steel, U Leg Design; Legs 3" Diameter; Custom Design in back highlighted with secondary color of your choice.; Seat—19" Deep
Finish	Thermoplastic Finish
Graffiti Proof	Clean off Graffiti by spraying WD-40™ and wiping away.
Weight	4' - 236 lbs 6' - 278 lbs 8' - 316 lbs
Personalized Fonts Available	SANS BOLD; SANS CONDENSED; SERIF; STENCIL Finish Information Guide Provides Font Details
Made in USA	

16 Colors Available			
Black (BK)	Red (RD)	Orange (OR)	Yellow (YW)
Green (GR)	Teal (TL)	Blue (RB)	Black Green (BGR)
Navy (NV)	Purple (PU)	Burgundy (BU)	Brown (BR)
Beige (BE)	Sandstone (SA)	Gray (GY)	Granite (GT)

Minutes of Special Meeting of the Board of Directors for Bob Barker Company, Inc.

A Special Meeting of the board of directors of Bob Barker Company, Inc was held on February 1, 2017 in Levine Hall at Campbell University Medical School, at 4350 US 421, Lillington, North Carolina. The Following directors were present and participated in the meeting:

Robert J Barker, Sr.
Robert J Barker, Jr.
John Kasberger
Gabe Cipau

Patricia M. Barker
Nancy B. Johns
Dave Colburn
George Snead

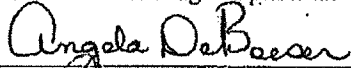
Robert J Barker, Sr., Chairman of the Board, chaired the meeting and Patricia M. Barker, Executive Vice President of the Corporation, acted as Secretary of the meeting.

The chairman announced that a quorum of directors was present and that the meeting, having been duly convened, was ready to proceed with its business. The Secretary presented a waiver of notice of the meeting, signed by all of the directors and was directed to file the waiver of notice with the minutes of the meeting.

After full discussion of the affairs of the company, the following resolution was introduced for consideration and adoption by the directors:

RESOLVED, that the Board of Directors hereby grants signatory authority to enter bids obligating the company in agreements to furnish products and services at agreed prices and conditions.

Angela DeBoeser



Amber Garis



April Paszkiewicz



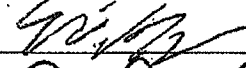
Bettina Morgan



Dale Griffith



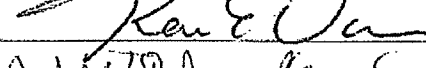
Erika Flynn



Josh Strickland



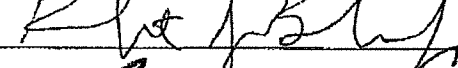
Kevin Donovan



Robert J. Barker, Sr.



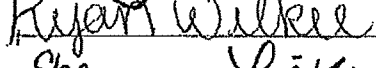
Robert J. Barker, Jr.



Ryan Pretko



Ryan Wilkie



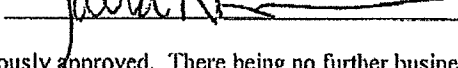
Shannon Pilkington



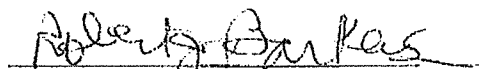
Tabitha Poteat

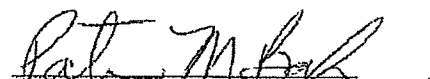


Talia Rosario



The resolution was unanimously approved. There being no further business before the meeting, on motion duly made, seconded and carried, it was adjourned.


Robert J Barker, Sr.
Chairman of the Board of Directors


Patricia M. Barker
Secretary of the Board of Directors

DATE: 3/16/2017
BID NO.: 50-00119142

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH

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

VENDOR: DYNA-PLAY LLCBUYER: SDUFFY

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2-4 WEEKS ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>DYNA-PLAY LLC</u>	
SIGNATURE: (Must be signed here) <u>[Signature]</u>	TITLE: <u>ESTIMATING</u>
PRINT OR TYPE NAME: <u>JOHN LAGARDE</u>	
ADDRESS: <u>PO Box 6497</u>	
CITY, STATE: <u>METAIRIE, LA</u>	ZIP: <u>70009</u>
TELEPHONE: <u>() 504-342-2875</u>	FAX: <u>() 504-342-2873</u>
EMAIL ADDRESS: <u>john@dynamplay.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 1,951.00

DATE: 3/16/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119142

SEALED BID

[illegible]

 doc10478620170322115844	3/22/2017 11:59 AM	Adobe Acrobat D...	33 KB
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SDuffy

From: Adam Koonin <Adam@theparkcatalog.com>
Sent: Friday, March 17, 2017 12:33 PM
To: SDuffy
Subject: Q10.13677- Price Quote- U-Leg Perforated Benches
Attachments: 166-1369.pdf; Q10.13677.pdf

Importance: High

Hello Sidney,

Please find the attached quote you have requested. I have also attached a detailed spec sheet of this item for your review. If this proposal is acceptable to you, simply complete the billing information at the bottom of the quote and send it back to me (either by email or fax). If you'd like to pay by check (payable to "Highland Products Group, LLC"), please email me a copy of the check before mailing it out to us. Or you may send me your formal Purchase Order.

The estimated lead time to ship is **3 – 4 weeks**, plus additional days for transit time. Shipping charges on this quote are for *standard delivery* including *notify before delivery* at no additional charge. If additional shipping/delivery services are needed for your delivery, please contact me at your earliest convenience.

We would love to become a valuable source for you and your organization. We have a wide variety of products to offer that are very competitively priced and extend deeper discounts for volume quotes/orders as well. **Every quote comes with our "Best Price Guarantee"- if you receive a lower quote for your product(s), we will not only match it, but beat it!**

PLEASE NOTE: this quote is valid for 30 days only.

We truly appreciate your time and interest in our products and look forward to hearing from you soon!

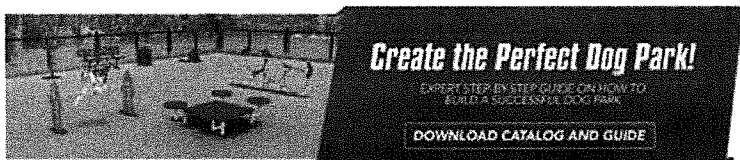
Kind Regards,

Adam Koonin
Senior Sales Executive

The Park and Facilities Catalog
1-800-695-3503 Ext:303
Fax: 561-620-8668
Adam@theparkcatalog.com
www.theparkcatalog.com

REJECTED
ALL BID REQUIREMENTS NOT MET

[Benches](#) | [Receptacles](#) | [Picnic Tables](#) | [Planters](#) | [Bike Racks](#) | [Bleachers](#) | [Lockers](#)



The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

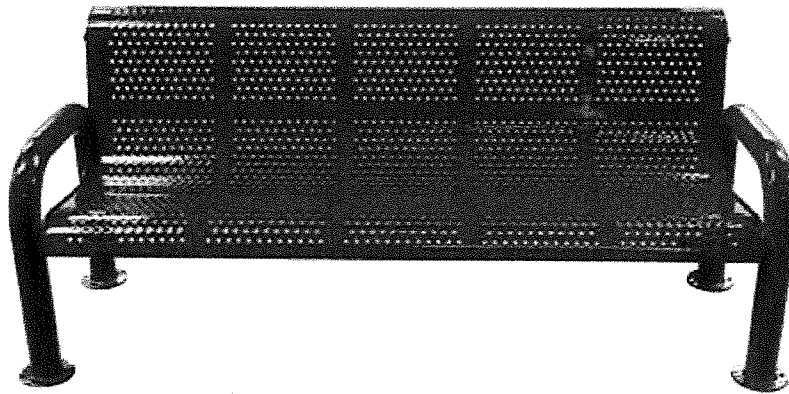
SPEC SHEET

6' U-LEG PERFORATED BENCH

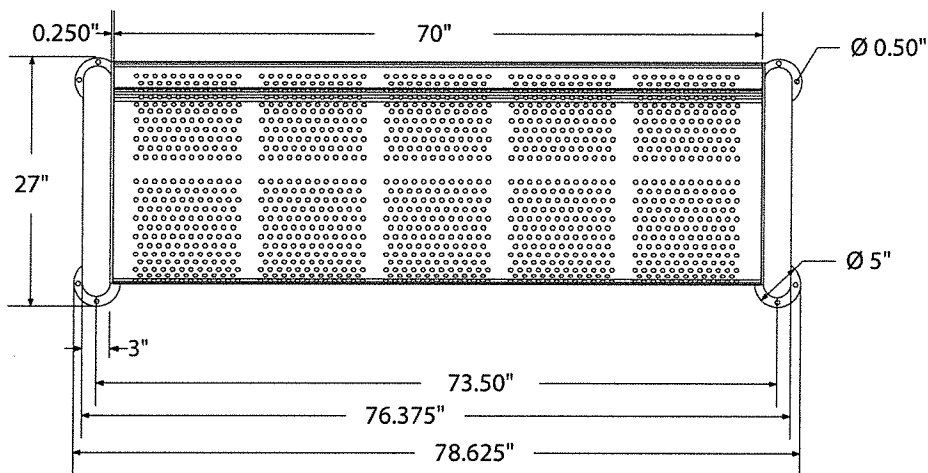
SURFACE MOUNT

Wt. 250 lbs

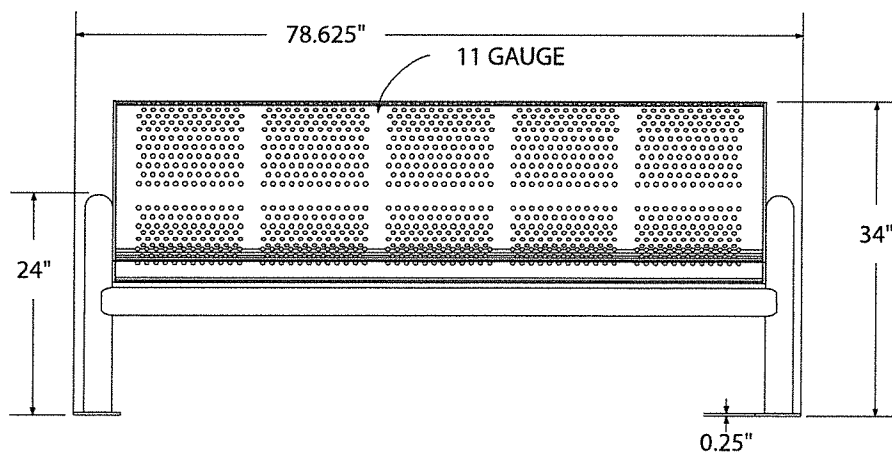
photo



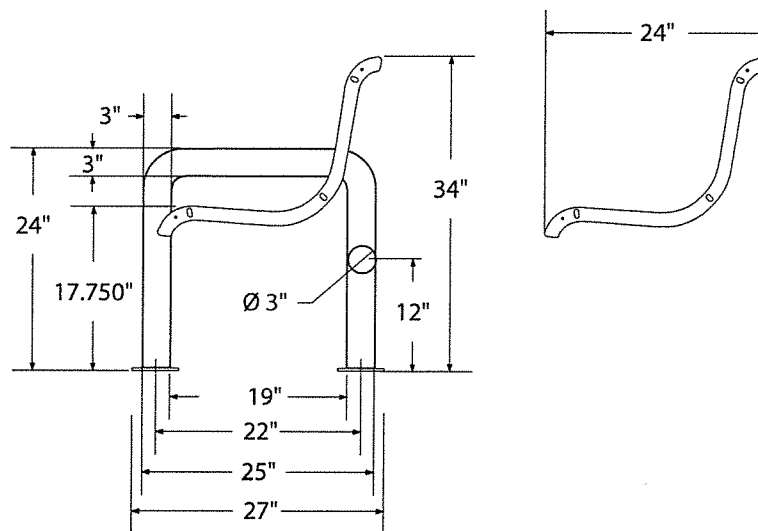
top view



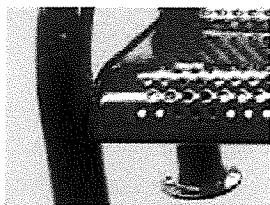
front / back view



side view



product finish



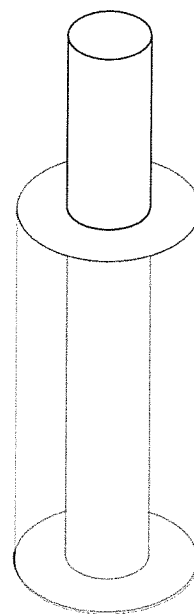
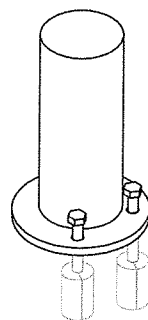
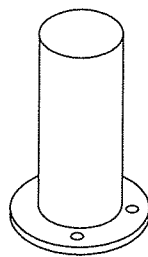
The functional surfaces of our furniture are covered in a copolymer-based thermoplastic powder coating. Thermoplastic is environmentally safe, the coating will never fade, crack, peel, warp, or discolor for the life of the product. Thermoplastic is applied at a thickness of 25-30 mils.

mounting types

P = Portable : no mount

SM = Surface Mount:
concrete anchors
through discs welded
to legs

IG= In-Ground:
extra long legs



PORTABLE

SURFACE MOUNT

IN-GROUND

thepark AND FACILITIES C A T A L O G

The Park Catalog
3350 NW Boca Raton Blvd, Suite #B2
Boca Raton, FL 33431
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Billing:	Sidney Duffy Jefferson Parish 200 Derbigny Street Gretna, Louisiana, 70053 T: 504-364-2682	Shipping:	Sidney Duffy Jefferson Parish 200 Derbigny Street Gretna, Louisiana, 70053 T: 504-364-2682	Quote Proposal	Q10.13677
				Date of Proposal	Mar 17, 2017
				Proposal valid until	Apr 14, 2017 (29 days)
				Sales Rep	Adam Koonin
				Customer Account#	106092

THANK YOU FOR CHOOSING HIGHLAND PRODUCTS GROUP!

SALES QUOTE TOTAL: \$1684.98

THIS QUOTE COMES WITH A BEST PRICE GUARANTEE

IF YOU FIND A LOWER QUOTE FOR THIS PRODUCT, WE WILL NOT ONLY MATCH IT BUT BEAT IT!

TERMS & CONDITIONS

Shipping: All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday.

Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload.

If you are unable to accept a shipment via this method you must purchase additional services.

Additional Services: Residential Delivery, Limited Access Delivery, Liftgate Service, Inside Delivery, Construction Site Delivery, Notify Before Delivery.

Service Discrepancies: If there is a discrepancy in the services requested and the minimum services required to deliver the product, Highland reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Inspection of Shipments: It is the customer responsibility to verify the delivery is for the correct product, count the number of pieces being delivered, and inspect for damages PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery.

Highland Products does NOT GUARANTEE replacement parts or product FREE of charge due to concealed or unreported damages

Assembly May Be Required. Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

CANCELLATIONS: All cancellations must be done in writing prior to shipping. Made-to-Order items already in production may not be cancelled.

RETURNS:: We will accept returns of unused products up to 30 days from shipping date subject to ALL of the following terms and conditions:

Written approval : and instructions must be issued by our Customer Service Department before any merchandise can be returned.

Shipping Returns: All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.

Re-Stocking & Shipping Fees: The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.

Web-Orders: For online orders, HPG is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.

Made-to-Order or Personalized items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

NOTES:

***Unless Otherwise noted shipping charges include standard delivery only.**

Liftgate service, notify before delivery available at additional cost.

To accept this proposal please sign here _____

Credit card holder name _____

Card No. _____

CVV2 code _____ Expiry Date _____

Card Billing Address _____

City _____ State _____ Zip _____


Customer agrees to inspect all deliveries for damage and correct quantities and to note any discrepancies on freight bill and report them to Highland within 48 Hours of receipt of goods or forfeit any right to freight damage claims or shortages.

REJECTED
ALL BID REQUIREMENTS NOT MET

thepark AND FACILITIES C A T A L O G

The Park Catalog
3350 NW Boca Raton Blvd, Suite #B2
Boca Raton, FL 33431
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Billing:	Sidney Duffy Jefferson Parish 200 Derbigny Street Gretna, Louisiana, 70053 T: 504-364-2682	Shipping:	Sidney Duffy Jefferson Parish 200 Derbigny Street Gretna, Louisiana, 70053 T: 504-364-2682	Quote Proposal	Q10.13677
				Date of Proposal	Mar 17, 2017
				Proposal valid until	Apr 14, 2017 (29 days)
				Sales Rep	Adam Koonin
				Customer Account#	106092

Product Image	Product Name	SKU	QTY	Unit Price	Unit Discount	Extended Unit Price	Extended Line Subtotal
	U-Leg Perforated Bench with Back	166-1369-1819417	2.0000	\$ 881.00	\$ 175.00	\$ 706.00	\$ 1,412.00
	Size 6 Ft						
	Color Black Green						

Estimated lead time for these items to ship is 3 - 4 weeks, plus transit time.

Product Total	\$	1,762.00
Product Discount(s)	\$	350.00
Quote Subtotal	\$	1,412.00
Shipping	\$	272.98
Sales Tax	\$	0.00
TOTAL	\$	1,684.98

THIS QUOTE COMES WITH A BEST PRICE GUARANTEE

REJECTED
ALL BID REQUIREMENTS NOT MET