



**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 11:19:47 AM

DATE: 6/18/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

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

7-14 days

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) \_\_\_\_\_

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

FIRM NAME: <u>Helm Paint &amp; Decorating</u>	
SIGNATURE: (Must be signed here) <u>Robert J. Delard Jr.</u>	TITLE: <u>Outside Sales</u>
PRINT OR TYPE NAME: <u>Robert J. Delard Jr.</u>	
ADDRESS: <u>8180 Earhart Blvd.</u>	
CITY, STATE: <u>New Orleans, LA</u>	ZIP: <u>70118</u>
TELEPHONE: <u>504 419-4029</u>	FAX: <u>504 861-9210</u>
EMAIL ADDRESS: <u>Rdelard@Helmpaint.Com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 16,352.00

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
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>	\$ .97	\$ 776.00
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>	\$ 1.35	\$ 135.00
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>	\$ .97	\$ 48.50
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>	\$ 2.50	\$ 250.00
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>	\$ 2.55	\$ 255.00
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>	\$ .97	\$ 97.00

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	\$ 1.07	\$ 107.00
8	150.00	ONLY	0080 ROLLER COVERS The Performer  Dynamic 9718-704 Core: Plastic Size: 9 Inch Nap: 3/4 Inch	\$ 1.35	\$ 202.50
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	\$ 1.82	\$ 455.00
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	\$ 3.00	\$ 150.00
11	150.00	ONLY	0110 METAL PAINT ROLLER TRAYS Wooster 9991-037  Extra Heavy Gauge Bright Steel, Ladder Lock Legs, Ribbed Bottom, 1/2 Gallon Capacity Width: 13 Inch	\$ 6.75	\$ 1,012.50
12	150.00	ONLY	0120 TRIM ROLLER FRAME COVERS Pro Solufins SOJ-45573  Synthetic Frame Jet With Threaded Handle Smooth To Semi-Rough Surfaces Size: 3 Inch	\$ 3.05	\$ 457.50
13	100.00	ONLY	0130 REPLACEMENT COVERS Twin Pack Replacement Covers For Pro  Solutions 9701-137 Roller Fabric Synthetic Size: 3 Inch	\$ 2.03	\$ 203.00
14	200.00	ONLY	0140 FLAT SASH CHINA BRISTLE BRUSH Rubber set 111-2	\$ 4.00	\$ 800.00

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>	\$ 2.49	\$ 747.00
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>	\$ 9.25	\$ 462.50
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>	\$ .30	\$ 60.00
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>	\$ .24	\$ 84.00
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>	\$ 1.30	\$ 390.00
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>	\$ .50	\$ 250.00

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
			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		
21	50.00	ONLY	0210 TOSS AWAY QUALITY SPIFFY SQUARE 1 Inch Rubber set 4410 Gen Brush	\$ .50	\$ 25.00
			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		
22	600.00	ONLY	0220 EXTERIOR HOUSE BRUSH 4 INCH Wooster SOJ-5378-4	\$ 2.40	\$ 1440.00
			Beavertail Handle Chisel Trimmed Fully Processed Painting Tip Width: 7/8 Inch Length: 4 Inch		
23	50.00	ONLY	0230 ANGLE SASH BRUSH Pro Solutions 9701-120	\$ 1.76	\$ 88.00
			Water Based Birch Wood Handle Brush Size: 2-1/2 Inch Width Size: 3/4 Inch Length Size: 12-1/2 Inch		
24	20.00	ONLY	0240 EXTENSION POLE 2 FOOT - 4 FOOT Wooster Magikoter Extension Pole	\$ 9.39	\$ 187.80
			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		
25	50.00	ONLY	0250 EXTENSION POLE 6 FOOT - 12 FOOT Wooster Magikoter Extension Pole	\$ 19.08	\$ 954.00
			Threaded Sherlock Extension Pole With Thumb-Release Position Lock Aluminum Hexagonal Inner Pole and Fiberglass Outer Pole, Vinyl Handle Grp Cast Metal Tip Wooster 9991-023		
26	60.00	ONLY	0260 BUCKET SPREADER SCREEN 5 Gallon, 10 Inch	\$ 1.31	\$ 78.60

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	\$ 1.60	\$ 120.00
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	\$ 5.00	\$ 2,500.00
29	700.00	ONLY	0290 PLASTIC TRAY LINER For Paint Trays  Size: 9 Inch Premier Paint 9701-084	\$ .65	\$ 455.00
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	\$ 1.46	\$ 365.00
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	\$ 3.00	\$ 225.00
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	\$ 5.00	\$ 100.00
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	\$ 4.48	\$ 1792.00
34	150.00	ONLY	0340 SCOTCH BLUE PAINTER'S TAPE Size: 2 Inch by 60 Yards	\$ 6.37	\$ 955.50

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	Item Number: 2090-2A 3M 9896-072  0350 SCOTCH MASKING TAPE Production Painting 2020 Belge  Size: 2 Inch by 60 Yards, Item Number: 2020-2A 3M 9896-062	\$ 2.91	\$ 29.10
36	2.00	ONLY	0360 CANVAS DROP CLOTHS, 8 OUNCE Size: 9 by 12  Item Number: 58901 Trimaco 9746-102	\$ 12.56	\$ 25.12
37	2.00	ONLY	0370 CANVAS DROP CLOTHS, 8 OUNCE Size: 4 by 15  Item Number: 58908 Trimaco 9746-105	\$ 7.13	\$ 14.26
38	40.00	ONLY	0380 ALL PURPOSE SANDING SPONGES 3-3/4 Inch by 2-5/8 by 1 Inch  Full Size, Dry Or Wet Sanding, Medium Grit Item Number: CP002 Finish Line AG562601E	\$ 1.06	\$ 42.40
39	10.00	ONLY	0390 ALL PURPOSE SANDING SPONGES 3-3/4 Inch by 2-5/8 by 1 Inch  Full Size, Dry Or Wet Sanding, Fine Grit Item Number: CP001-12P Finish Line AG562601	\$ 1.06	\$ 10.60
40	2.00	EA	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	\$ 1.06	\$ 2.12
DELIVER TO: EAST BANK RECREATION 6925 SAINTS DR. METAIRIE, LA 70003				Total \$ 96,352 <sup>00</sup>	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/26/2024

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>  Kevin Sheehan 4427 Transcontinental Drive  Metairie LA 700062131	<b>CONTACT NAME:</b> Kevin Sheehan <b>PHONE (A/C, No, Ext):</b> 504-885-2637 <b>E-MAIL ADDRESS:</b> kevin.sheehan.gck2@statefarm.com <b>FAX (A/C, No):</b>																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>State Farm Fire and Casualty Company</td> <td>25143</td> </tr> <tr> <td>INSURER B :</td> <td>State Farm Mutual Automobile Insurance Company</td> <td>25178</td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	State Farm Fire and Casualty Company	25143	INSURER B :	State Farm Mutual Automobile Insurance Company	25178	INSURER C :			INSURER D :			INSURER E :			INSURER F :	
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<b>INSURED</b> HELM PAINT & SUPPLY-JOSEPH HELM 6820 VETERANS MEMORIAL BLVD  METAIRIE LA 700034494																					

### COVERAGES CERTIFICATE NUMBER: 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.

INSTR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	98-BQ-T784-3	07/20/2023	07/20/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	522 2587-F01-18A	06/01/2024	12/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	N/A		98-CN-S937-3	06/01/2024	06/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE \$ OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
BID #50-00145342

### CERTIFICATE HOLDER

JEFFERSON PARISH PURCHASING DEPARTMENT  
 200 DERBIGNY STREET GENERAL GOVERNMENT BUILDING  
 SUITE 4400  
 GREINA LA 70053

### CANCELLATION

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  
*Kevin P. Sheehan*

This form was system-generated on 06/26/2024

