

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES  NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED 9 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF March 23, 2024.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

1-2 weeks

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Industrial Welding Supply of Harvey Inc. dba Gas and Supply

ADDRESS: 111 Buras Dr.

CITY, STATE: Belle Chasse LA ZIP: 70037

TELEPHONE: (504) 392-2400 FAX: (504) 392-1500

EMAIL ADDRESS: danielle.lewis@gasandsupply.com

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: Addendum #1

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 67,500.00

AUTHORIZED SIGNATURE: Danielle Lewis

Danielle Lewis

Printed Name

TITLE: Sales

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00141365

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	90,000.00	LB	<p>Two (2) Year Contract for the Supply of Wiping Rags for the Department of Public Works</p> <p>0001 - RAGS (WIPING)</p> <p>Rags (wiping) composed of material which is 100 percent cotton no. 2 white sweatshirt (fleece) material. Size of rags must be in range of 15 inch x 15 inch to 20 inch x 20 inch (sizes outside of this range will not be accepted). All rags are to be all white in color no zippers buttons, snaps, or any other foreign materials on the surface. Quantities are to be delivered in 10 lb. and 50 lb. box quantities (gross weight).</p> <p>PER ATTACHED SPECIFICATIONS **</p>	<p>\$ .75</p>	<p>\$ 67,500</p>

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Industrial welding Supply of Harvey Inc. dba Gas and Supply  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Industrial welding Supply of Harvey Inc. dba Gas and Supply  
INCORPORATED, DULY NOTICED AND HELD ON Louisiana,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Danielle Lewis, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.

  
\_\_\_\_\_  
SECRETARY-TREASURER

3-16-23  
\_\_\_\_\_  
DATE

**Non-Public Works Bid**

**AFFIDAVIT**

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Danielle Lewis, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Sales of Gas and Supply (Entity), the party who submitted a bid in response to Bid Number 500014136<sup>5</sup> to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

**Choice B** X \_\_\_\_\_ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Daniell Lewis  
Signature of Affiant

Danielle Lewis  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20<sup>th</sup> DAY OF MARCH, 2023

Notary Public

Jose G Boesch  
Printed Name of Notary

26444  
Notary/Bar Roll Number

My commission expires lifetime.





## CERTIFICATE OF INSURANCE - PAGE 2

Excess Liability Policy Includes:  
Policy Nos. respectively: 100095303231 / NHA100109 / G71773632004  
Coverage is excess of the Auto Liability, General Liability,  
Employers Liability, & Maritime Employers Liability policies.  
Blanket Waiver of Subrogation when required by written contract  
Blanket Additional Insured when required by written contract

## THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated  
on the previous page.

## A. Commercial General Liability Policy includes:

Blanket Waiver of Subrogation when required by written contract.  
Blanket Additional Insured when required by written contract.

Primary Insurance Wording Included when required by written contract.  
Broad Form Property Damage Liability including Explosion, Collapse and  
Underground (XCU).  
Premises/Operations  
Products/Completed Operations  
Contractual Liability  
Sudden and Accidental Pollution Liability  
Occurrence Form  
Personal Injury  
"In Rem" Endorsement  
Cross Liability  
Severability of Interests Provision  
"Action Over" Claims  
Independent Contractors coverage for work sublet  
Vessel Liability - Watercraft exclusion has been modified by the  
vessels endorsement on scheduled equipment.  
General Aggregate applies per project or equivalent.

## B. Automobile Policy includes:

Blanket Waiver of Subrogation when required by written contract  
Blanket Additional Insured when required by written contract

## C. Workers Compensation Policy includes:

Blanket Waiver of Subrogation when required by written contract,  
U.S. Longshoremen's and Harbor Workers Compensation Act Coverage,  
Outer Continental Shelf Land Act,  
Jones Act (including Transportation, Wages, Maintenance, and Cure),  
Death on the High Seas Act & General Maritime Law,  
Maritime Employers Liability Limit: \$1,000,000,  
Voluntary Compensation Endorsement,  
Other States Insurance,  
Alternate Employer/Borrowed Servant Endorsement,  
"In Rem" Endorsement  
Gulf of Mexico Territorial Extension



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

March 13, 2023

**ADDENDUM # 1**

Bid No.: 50-00141365

Bid Opening Date: 3-23-23

**For: Two (2) Year Contract for the Supply of Wiping Rags for the Jefferson Parish Department of Public Works**

This Addendum # 1 is being issued to answer questions that were sent in.

Q1. What is #2? can you provide us with a sample?

A1. #2 is a second (defect, sized wrong, etc.), not a #1. Samples are available at all PW Warehouses.

Q2. Are you open to both new and recycled/reclaimed rags?

A2. No recycled, reclaimed or used.

Q3. The estimated quantity is 90,000 lbs is that annually or 2 years?

A3. 2 years

Q4. When you place the order will you specify 10lb or 50 lb?

A4. Yes

Q5. Will you ever need both 10lb and 50lb pound cases in one order?

A5. Yes, they will be separate lines.

Q6. I want to bid on your order for **Rags are to be 100% cotton, #2 white sweatshirt (fleece) material** but wanted to clarify on the exact material you needed since we cut several that could be a good match.

A6. No recycled rags, from sweatshirts only.

Q7. Do you know the minimum order for the Public Works department and how often they place an order?

A7. 1400 lbs. Ordering every 3 – 4 months.

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 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054  
OFFICE 504.364.2678

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

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



# JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

Please acknowledge Addendum # 1 on Page 6 of the bid form.

Sincerely,

*Doris Abraham*

Doris Abraham

Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda in the appropriate section on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

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