

C#110433

WHEN ORDERING OFF THIS BID,  
PLEASE INDICATE THIS BID  
NUMBER ON ALL ORDERS.  
15-48514



**Bid Number 50 - 00112771**

**PURCHASE AND INSTALLATION OF NON-ELEVATED ALUMINUM ANGLE  
FRAME BLEACHERS FOR LASALLE PARK FOR THE JEFFERSON PARISH  
DEPARTMENT OF PARKS AND RECREATION**

**APRIL 21, 2015 AT 2:00 PM**

**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](mailto:sduffy@jeffparish.net)  
Buyer Phone: 504-364-2682**



**FEEL THE STRENGTH**

PO BOX 7726, DALLAS, TX 75209 - PHONE: 800-527-7510 - FAX: 800-365-7653

October 31, 2011

To Whom It May Concern:

The following people have authority to sign bids for BSN Sports:

Chris Bloomfield  
Craig Mostaffa  
John Stafford  
Sherry Iqbal

Bid Director  
Bid Specialist  
Bid Specialist  
Bid Specialist

Sincerely,

A handwritten signature in black ink, appearing to read "Terrence M. Babilla". The signature is written in a cursive, flowing style.

Terrence M. Babilla, Chief Operating Officer  
Sport Supply Group, Inc.

**BSN SPORTS,  
Secretary's Certificate of Director's Resolutions**

I, Terrence M. Babilla, do hereby certify that I am the Secretary of BSN SPORTS, Inc., a Delaware Corporation (the "Company") and that, as such, I am authorized to execute this certificate on behalf of the Company and to further certify that:

The following resolution was adopted by the Company's Board of Directors on August 27, 2013.

RESOLVED, that the following individuals are hereby elected to the offices of the Company set opposite their respective names, to serve until the next annual election of officers of the Company or until the next annual election of officers of the Company or until their respective successors are duly elected and qualified.

Adam Blumenfeld	Chief Executive Officer
Terrence M. Babilla	President, Chief Operating Officer, General Counsel and Secretary
John E. Pitts	Chief Financial Officer
Kurt Hagen	Executive Vice President, Sales & Marketing
Tevis Martin	Executive Vice President
Bob Dickman	Senior Vice President
John Bals	Senior Vice President – Sales
Phil Dickman	Vice President Sales - Central US
Steve Eybers	Vice President Sales - Northern US
Michael Caravati	Vice President Sales – Southern US & National Recruiting
Ken Caravati	Vice President Sales – Atlantic
Dan Salkeld	Vice President Sales – Illinois & Marketing
Dan Dickman	Vice President – Sales Support
Steve Carloni	Vice President – Operations
Harvey Rothenberg	Vice President – Sales
Mark Harpin	Vice President – Assistant Secretary
Ruben Agustin	Assistant Secretary
Adam Rhein	Assistant Secretary
Chris Bloomfield	Assistant Secretary

IN WITNESS WHEREOF, I have hereunto set my hand the 30<sup>th</sup> day of October, 2013.

9426E1841A554EA...  
*Terrence M. Babilla*  
DocuSigned By: Terrence M. Babilla  
Terrence M. Babilla, Secretary

Non-Public Works Bid

AFFIDAVIT

STATE OF TEXAS

PARISH/COUNTY OF Dwains

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

CHRIS BURNHAM, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized BID DIRECTOR of BSN SPORTS (Entity), the party who submitted a bid in response to Bid Number 50-0011277 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  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.

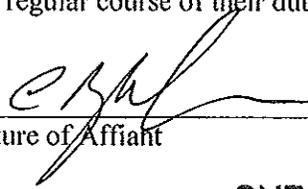
Choice B  There are **NO** debts which would require disclosure under Choice A of this section.

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.



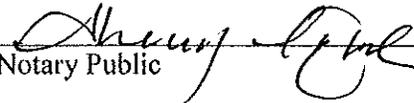
Signature of Affiant

**CHRIS BLOOMFIELD**  
**BID DIRECTOR**

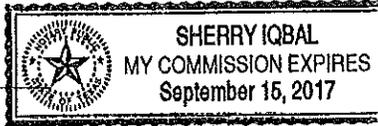
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17 DAY OF April, 2015.



Notary Public



SHERRY IQBAL  
Printed Name of Notary

1096413-8  
Notary/Bar Roll Number

My commission expires Sept. 15, 2017



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/20/2015

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(les) must 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> MARSH USA INC. CHASE TOWER 111 MONUMENT CIRCLE, SUITE 4300 INDIANAPOLIS, IN 46204-2492  101168-BSN-Prop-14-15	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL: ADDRESS:		<b>FAX (A/C, No):</b>													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Colony Insurance Company</td> <td>39993</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Co. of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER D : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER E : James River Insurance Company</td> <td>12203</td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>			INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Colony Insurance Company	39993	INSURER B : Travelers Property Casualty Co. of America	25674	INSURER C : Liberty Insurance Corporation	42404	INSURER D : N/A	N/A	INSURER E : James River Insurance Company	12203	INSURER F :
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**COVERAGES**                      **CERTIFICATE NUMBER:** CHI-005144313-01                      **REVISION NUMBER:** 5

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			103GL000055603	07/30/2014	07/30/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BA3F91639014CAG	12/12/2014	12/12/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$			TH7641443923014 (Excess AL/EL) 000633410 (Excess GL)	07/30/2014 07/30/2014	07/30/2015 07/30/2015	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	YJUB4F02061414	12/12/2014	12/12/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Re: Bid Number 50-00112771  
 The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are included as additional insured (except workers' compensation) where required by written contract.

<b>CERTIFICATE HOLDER</b>  Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna, LA 70053	<b>CANCELLATION</b>  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 of Marsh USA Inc.  Shirley Murray <i>Shirley Murray</i>
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**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
BSN Spunns LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF BSN Spunns LLC  
INCORPORATED, DULY NOTICED AND HELD ON May 15<sup>th</sup> 2014,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT CITRUS BURNETT, 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.

TM Balilla  
SECRETARY-TREASURER

4/20/15  
DATE

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	<p>PURCHASE AND INSTALLATION OF NON-ELEVATED ALUMINUM ANGLE FRAME BLEACHERS FOR LASALLE PARK FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION</p> <p>0001-Bleachers National Recreation System Inc.</p> <p>NB-0521ADLX/CA, or equal. 5 Row x 21 feet non-elevated bleacher with net seating capacity 58/unit. Features: -Aluminum angle understructure -2 x 10 anodized aluminum seat plank -1 x 6 riser rows 1-4, (2) 1 x 6 top row risers. -(1)48 inch vertical aisle with mid aisle handrail. -Chainlink quadrail system. -Concrete wedge anchors. *</p> <p>Additional Specifications attached.</p>	5,122.70	30736.20
2	1.00	EA	<p><i>AS SPEC BSN/NATIONAL REL # NB-0521ADLX/CA</i></p> <p>0002-Installation of bleachers</p> <p><i>AS SPEC BSN /SPDS-INSTALLATION.</i></p> <p>Needed for LaSalle Contact John Doyle at 736-6999 Ext. 203</p>	14,077.44	14077.44

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726

*Chris Bloomfield*  
CHRIS BLOOMFIELD  
BID DIRECTOR

**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 \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 90 DAYS.

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

2-20 DAYS ARO

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

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

FIRM NAME: BSN SPORTS

ADDRESS: PO BOX 7726  
DALLAS, TX 75209-0726

CITY, STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: (800) 527-7510 x 7324 FAX: (800) 365-7653

EMAIL ADDRESS: BSNBID@BSNSPORTS.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

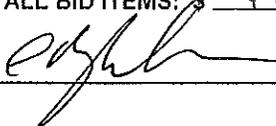
Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$44,813.66

AUTHORIZED SIGNATURE: 

**CHRIS BLOOMFIELD**  
**BID DIRECTOR**

Printed Name

TITLE: \_\_\_\_\_

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.