



**Bid Number 50-00147843**

**Two (2) Year Contract for the Supply of Rubber Steel Toe Boots for the  
Jefferson Parish Department of Public Works - Engineering**

**BID DUE: May 22, 2025 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 on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Sean Dumas  
Email: [Sean.Dumas@jeffparish.gov](mailto:Sean.Dumas@jeffparish.gov)  
Phone: 504-364-2808**

**Two (2) Year Contract for the Supply of Rubber Steel Toe Boots for  
Jefferson Parish Department of Public Works**

**All Bids for Boots Submitted Must Meet the Specifications as Stated Below:**

**SPECIFICATIONS:**

These specifications are for the supply of **Storm Hip Boots** and **Knee Boots**.

**All boots must have the following:**

- Steel Toes
- Fiberglass or Steel Shank
- Either Steel Midsoles, Wool Felt Midsoles, or approved equal
- Black Rubber Upper
- Nylon Lining for Knee Boots & Canvas Lining for Storm Hip Boot
- Rubber Outsole

All boots must conform to the following ASTM and ANSI specifications (or latest revision):

**Knee Boots:**

ASTM F 2413-18  
I/75 C/75  
EH PR

**Storm Hip Boots:**

ASTM F 2413-18  
I/75 C/75  
EH PR

Acceptable manufacturers are LaCrosse, or equivalent for Steel Toe Storm Hip Boots and Steel Toe Knee Boots. LaCrosse has been pre-approved by the Jefferson Parish Department of Public Works.

Vendors must indicate on bid form the brand for the product being bid if it is other than products manufactured by LaCrosse as specified. Any bids submitted other than that as specified must include in their bid all information needed to fully demonstrate complete compliance with requirements of these specifications.

Jefferson Parish reserves the right to accept or reject the bid in whole or part, any bids that are incomplete or do not demonstrate that they are equal to the requirements of these specifications. It is the bidder's responsibility to provide adequate information necessary for the complete evaluation of their proposed equipment. Jefferson Parish shall be the sole judge as to the equality of any manufacturer's offering. Bidders may also be required to submit the product samples upon request.

DATE: 5/07/2025

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00147843

**JEFFERSON PARISH**

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

PURCHASING SPECIALIST:  
Sean.Dumas@jeffparish.gov

BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 5/22/2025 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**  
**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the Purchasing Specialist's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://WWW.JEFFPARISH.GOV/464/PURCHASING](http://WWW.JEFFPARISH.GOV/464/PURCHASING)

**DATE:** 5/07/2025

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

**NOTE:** A sample corporate resolution can be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> or you may provide your own document.

### **INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**A. AWARD OF CONTRACT:** 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**. **SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.**

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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

**PREFERENCE:** Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

**B. 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.

**C. CANCELLATION OF CONTRACT:** JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a **THIRTY (30) day** written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

**D. PRICES:** Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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

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

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

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://www.jeffparish.gov/464/Purchasing>.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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 <http://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

**10, 12, 13, 15**

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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions will result in bid rejection.

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

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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# BID FORM

## Non Public Works

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.

**YES**

NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED 5 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12-31-2025

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

## 1 DAY

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

## FIRM NAME:

Southern Safety & Supply

ADDRESS:

1501 River Oaks Road West

CITY, STATE:

HARAHAN, LA

ZIP:

70123

TELEPHONE:

(504) 733-6833

FAX

( ) No longer use fax

EMAIL ADDRESS:

customer service @ Southeast Safety - Net

**Acknowledge Receipt of Addenda: NUMBER:**

1

NUMBER:

NUMBER:

NUMBER:

TOTAL PRICE OF ALL BID ITEMS: \$

188,210.00

**AUTHORIZED**

~~SIGNATURE:~~

TITLE:

Presidenti

Tony Soprano

Printed Name \_\_\_\_\_

**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.: 50-00147843

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1,500.00	PR	<p>TWO (2) YEAR CONTRACT FOR THE SUPPLY OF RUBBER STEEL TOE BOOTS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - ENGINEERING</p> <p>0001 - safety knee boots in men Lacrosse No. 0101110 <i>OLGAN 2144</i></p>	\$ <u>106.00</u>	\$ <u>159,000.00</u>
2	230.00	PR	<p>TWO (2) YEAR CONTRACT FOR A SUPPLY OF RUBBER STEEL TOE BOOTS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - ENGINEERING</p> <p>0002 - safety hip boots in men Lacrosse No. 00109050 <i>OLGAN T112</i></p>	\$ <u>127.00</u>	\$ <u>29,210.00</u>

Sean,

Considering the importance of timely deliveries, which can be critical at times, I wanted to inform you that we currently have a total of 963 combined pairs of the OLGAN Knee and Hip Boots in our Harahan facility ready for immediate deliver via our truck.

In addition, we anticipate receiving a shipment of 516 combined pairs of the Knee and Hip Boots at our Harahan facility from the factory on June 16th.

As we have proudly done for over a decade, I can confidently say with certainty that no other distributor nationwide has these boots in stock to satisfy this contract.

It would truly be appreciated if you would, at your convenience, accept an open invitation to visit our Office/Warehouse Facility in Harahan. This would be a great opportunity for you to meet our team and gain a firsthand understanding of our operation. which began in 1979; 46 years ago.

Thank you for your consideration toward my words, and please do not hesitate to call me if you have any questions.

Sincerely,

Tony Sofio  
Office Direct: 504-293-3488  
Cell: 504-858-5989

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

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or her designee, with the concurrence of the Director of Risk Management or her designee, may agree on a case-by- case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. **Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date.** Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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

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

#### **☒ WORKER'S COMPENSATION INSURANCE**

As required by Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act.

With a Waiver of Subrogation in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council, and any other entities who may require waivers by specific contract.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the**

bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Limits of not less than the following: \$1,000,000.00 Combined Single Limit Per Occurrence; 2 million General Aggregate for bodily injury and property damage.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

☒ **BUSINESS AUTOMOBILE LIABILITY**

Limits of not less than the following: Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

**Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.**

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

**UMBRELLA LIABILITY COVERAGE** - An umbrella policy or excess may be used to meet minimum requirements. Certificate of Insurance must state which coverage the Umbrella sits over.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. Such insurance is due upon contract execution.

☐

**OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐

**BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

## **Non-Public Works Bid Affidavit Instructions**

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

*Instruction sheet may be omitted when submitting the affidavit*

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH COUNTY OF Jefferson

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


Tony Sotro, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized Representative <sup>EHS CORP dba</sup> of Southern ST Supply & Supply (Entity),  
the party who submitted a bid in response to Bid Number 50-00147843, 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.]*

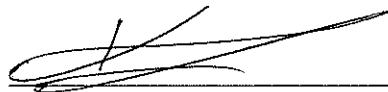
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection 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

Tony Sofio  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

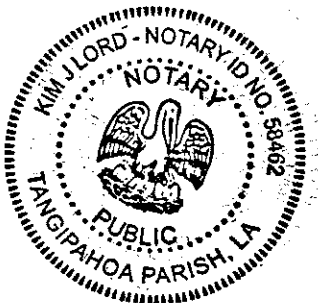
ON THE 15 DAY OF May, 2025

  
Notary Public

Kim J. Lord  
Printed Name of Notary

58462  
Notary/Bar Roll Number

My commission expires AT MY DEATH.



## CORPORATE RESOLUTION

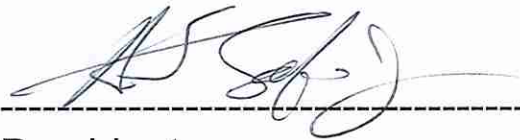
Excerpt from minutes of the board of directors of

EHS CORPORATION, dba Southeast Safety & Supply

At the meeting of directors of EHS Corporation, duly noticed and held on January 2, 2025, a quorum being there present, on motion duly made and seconded. It was:

Resolved that Tony Sofio, 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 all entities, including but not limited to the execution of all bids, papers, documents, affidavits, bonds, sureties, contracts and acts and to receive and receipt therefor 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.

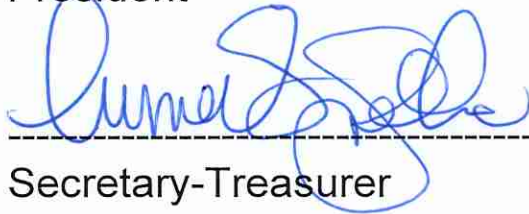
I hereby certify the foregoing to be a true and correct copy of an excerpt of the minutes of the above dated meeting of the board of directors of said corporation, and the same has not been revoked or rescinded.



President

1-2-2025

Date



Secretary-Treasurer

1-2-2025

Date



Tony Sofio &lt;tonysofio@southeastsafety.net&gt;

**Addendum #1 : Bid #50-00147843**

1 message

'Sean Dumas' via customer service &lt;customerservice@southeastsafety.net&gt;

Mon, May 19, 2025 at 11:03 AM

Reply-To: Sean Dumas &lt;sean.dumas@jeffparish.gov&gt;

To: "CUSTOMERSERVICE@SOUTHEASTSAFETY.NET" &lt;CUSTOMERSERVICE@southeastsafety.net&gt;, "BELLECHASSE@BLUEWATERRUBBER.COM"

&lt;BELLECHASSE@bluewaterrubber.com&gt;, "M.BARRE@BLUEWATERRUBBER.COM" &lt;M.BARRE@bluewaterrubber.com&gt;, "govt@psggear.com" &lt;govt@psggear.com&gt;, Al Campos &lt;byusupply@cox.net&gt;, "MONOPOLYRENTAL@OUTLOOK.COM" &lt;MONOPOLYRENTAL@outlook.com&gt;, James Calvert &lt;jcalvert@soundsafetyproducts.com&gt;

Good Morning,

Please see attached Addendum #1 for Bid #50-00147843.

Best,



Sean Dumas

Purchasing Specialist II | Purchasing Department

(504) 364-2678 | Ext. 82808

Sean.Dumas@jeffparish.gov

Jefferson Parish Government Website

200 Derbigny St., Suite 4400, Gretna, LA 70053

Connect With Us On Social Media

Any information provided to Jefferson Parish Government may be subject to disclosure under the Louisiana Public Records Law. Information contained in any correspondence, regardless of its source, may be a public record subject to public inspection and reproduction in accordance with the Louisiana Public Records Law, La. Rev. Stat. 44:1 et seq.

Notice: Jefferson Parish has gone .gov! Please take note of our new website address, [www.jeffparish.gov](http://www.jeffparish.gov) and employee email addresses.

 Addendum #1 50-00147843.pdf  
568K



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



May 19, 2025

### ADDENDUM # 1

Bid Number: 50-00147843

Bid Opening Date: May 22, 2025 at 2:00 PM

Two (2) Year Contract for the Supply of Rubber Steel Toe Boots for the Jefferson Parish  
Department of Public Works - Engineering

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### Question & Answers

**Question 1: How many employees are served under this contract?**

Answer: This contract will serve about 400 to 600 employees.

**Question 2: Kindly provide us Total Expenditures incurred for the current contract for past 3 years.**

Answer: You may visit our central bidding site and search for the previous bid #50-00138162 to access the bid tabulation and the resolution to award. For any additional inquiries related to the previous bid, a public records request must be submitted.

**Question 3: Do we need to have a local storefront in Louisiana in order to bid on this?**

Answer: No, a local storefront in Louisiana is not needed to participate in this bid.

**Question 4: We are doing business in Miami Dade. Can we participate to this bid?**

Answer: Yes, you are able to participate in this bid doing business in Miami Dade.

**Question 5: Kindly mention request sizes for each line item.**

Answer: The requesting department stated that size varies, vendors can check all the sizes manufactured by LaCrosse.

**Question 6: Who is responsible for the freight and restocking of the returned item?**

Answer: The supplier is responsible for the freight and restocking of the returned item.

**Question 7: Could you please mention shipping addresses?**

Answer: The shipping addresses are: 4901 Jefferson Hwy, Jefferson, LA 70121; 1500 River Park Road, Westwego, LA 70094, and few other areas in Jefferson Parish.

**Question 8: Could you please mention minimum order quantity of each line item?**

Answer: The minimum order varies, but approximately 20 pairs per order.



# JEFFERSON PARISH

## PURCHASING DEPARTMENT

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR



**Question 9: What is the expect delivery timeframe after issuing purchase order?**

Answer: The expected delivery timeframe after issuing a purchase order is within one to three weeks.

**Question 10: Can pricing be adjusted on an annual basis from the first anniversary?**

Answer: Jefferson Parish allows for one escalation if requested by the vendor on the bid form, which lasts for the duration of contract.

**Question 11: Do you place a limit (quantity or in dollars) for individual orders for your employees?**

Answer: Expenditures are limited to the max amount allowed in the contract, anything above 10% of the total contract amount will have to get approval with resolution from the parish Council.

**Question 12: Do we need to provide unit price on each line item to be bid responsive?**

Answer: Yes, vendors will need to provide a unit price on each line item for their bid to be responsive.

**\*\*\*\* DEADLINE FOR QUESTIONS HAS PASSED \*\*\*\***

**\*\*\*PLEASE REMEMBER TO ACKNOWLEDGE THIS ADDENDUM BY NUMBER ON YOUR BID SUBMISSION\*\***

Sincerely,

*Sean Dumas*

Sean Dumas, Purchasing Specialist II  
Jefferson Parish, Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form 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.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/11/2025

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 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> SUSAN PRICE GEOGHEGAN 6601 VETERANS MEMORIAL BLVD. SUITE 17 METAIRIE, LA 70003 	<b>CONTACT NAME:</b> GREG BEAUMONT	
	<b>PHONE (A/C No. Ext):</b> 504-883-5553 <b>FAX (A/C No.):</b> 504-883-5578 <b>E-MAIL ADDRESS:</b> GREG@SF247.NET	
<b>INSURED</b> EHS CORP DBA SOUTHEAST SAFETY SUPPLY TAGS & SIGNS 1501 RIVER OAKS RD WEST HARAHAN, LA 70123	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A: STATE FARM INSURANCE COMPANIES	25143
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

**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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	98-BM-9629-3	02/08/2024	02/08/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	202 7325-F28-18 700 9014-C10-181 566 6444-A03-18M	06/28/2024 03/10/2024 01/03/2024	06/28/2026 03/10/2026 01/03/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	Y	Y	98-BJ-0499-0	03/21/2024	03/21/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A Y	98-CH-T934-3	04/20/2024	04/20/2026	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER 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)

**CERTIFICATE HOLDER****CANCELLATION**

EHS CORP DBA SOUTHEAST SAFETY  
SUPPLY TAGS & SIGNS  
1501 RIVER OAKS RD WEST  
HARAHAN, LA 70123

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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State of  
Louisiana  
Secretary of  
State



**COMMERCIAL DIVISION**  
**225.925.4704**

Fax Numbers

225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
EHS CORPORATION	Business Corporation	HARAHAN	Active

**Previous Names**

SOUTHEAST SAFETY & SUPPLY CORPORATION (Changed: 8/9/1989)

SOUTHEAST SAFETY CORPORATION (Changed: 4/21/1980)

**Business:** EHS CORPORATION

**Charter Number:** 32623730D

**Registration Date:** 5/18/1979

**Domicile Address**

1501 RIVER OAKS ROAD WEST  
HARAHAN, LA 70123

**Mailing Address**

1501 RIVER OAKS ROAD WEST  
HARAHAN, LA 70123

**Principal Office Address**

1501 RIVER OAKS ROAD WEST  
HARAHAN, LA 70123

**Status**

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 5/18/1979

**Last Report Filed:** 4/23/2019

**Type:** Business Corporation

**Registered Agent(s)**

<b>Agent:</b>	LUKE PIONTEK
<b>Address 1:</b>	8440 JEFFERSON HWY
<b>Address 2:</b>	STE 301
<b>City, State, Zip:</b>	BATON ROUGE, LA 70809
<b>Appointment Date:</b>	2/19/2010

**Officer(s)**

**Additional Officers:** No

<b>Officer:</b>	ANTHONY J. SOFIO, JR.
<b>Title:</b>	President
<b>Address 1:</b>	4309 LIBERAL ST.
<b>City, State, Zip:</b>	METAIRIE, LA 70001

**Officer:**  
**Title:**  
**Address 1:**  
**City, State, Zip:**

AIMEE SOFIO GIBBE  
Secretary/Treasurer  
1178 RUE BAYONNE  
MANDEVILLE, LA 70471

Amendments on File (4)

Description	Date
Name Change	4/21/1980
Amendment	5/30/1989
Name Change	8/9/1989
Domicile, Agent Change or Resign of Agent	2/19/2010

Print

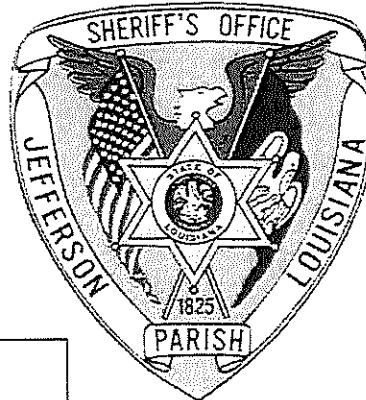
FOR PUBLIC DISPLAY - NOT TRANSFERABLE

# Sales Tax Exemption Registration Certificate

Certificate # 3281151

|||||

SOUTHEAST SAFETY & SPLY CORP  
1501 RIVER OAKS RD W  
HARAHAN, LA 70123



Account # 16144487

## Location Address

1501 RIVER OAKS RD W  
ELMWOOD, LA

Business Activity Classification 423450  
Industrial safety devices (e.g., eye shields, face shields, first-aid k  
Wholesale Trade

## CERTIFICATE VALID DURING PERIOD

From 01-SEP-2024  
Thru 31-AUG-2026

*Joseph P. Lopinto, III*

JOSEPH P. LOPINTO, III  
SHERIFF & TAX COLLECTOR

*Gregory A. Ruppert*

Gregory A. Ruppert, Director  
Bureau of Revenue and Taxation

## LOCATION AND BUSINESS ACTIVITY

## VOID IF ALTERED

This certificate is valid only when the location address and business activity classification shown above are correct. If not correct, this certificate must be returned and a new certificate issued.

## CONDITIONS FOR USE

Under provisions of the Jefferson Parish Code of Ordinances, more particularly Chapter 35, Article II, Section 35-16, the dealer referenced hereinabove is registered with the Jefferson Parish Sheriff's Office, Bureau of Revenue and Taxation, for the collection and remittance of local sales/use taxes levied within the Parish of Jefferson.

The person presenting this certificate acknowledges that he is an authorized representative of the dealer named herein and hereby certifies that the items purchased under the authority of this certificate are for resale in the regular course of business, as described in the business activity classification stated above and without intervening use, or for use as a recognizable, identifiable, and beneficial component part of a new article of tangible personal property produced for sale. The person presenting this certificate further understands that the dealer named herein, or he personally, may be held liable for taxes due and/or be subject to criminal prosecution resulting from the erroneous or fraudulent use of this certificate.

Dealers accepting this certificate, in good faith, on purchases it would reasonably assume qualify for the above referenced exemption, shall not be responsible for the collection of Jefferson Parish sales tax on the transactions for which this certificate has been submitted. Dealers should retain a copy of this certificate whenever this exemption is claimed.

This certificate may be renewed within thirty (30) days of expiration via the online renewal process available at [www.jpso.com](http://www.jpso.com) by selecting Services/Revenue and Taxation/Renew Exemption and Clearance Certificates.

Signature of Authorized Agent

Date

ISSUED BY  
SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA


**LOUISIANA**  
 DEPARTMENT OF REVENUE

**Louisiana Resale Certificate**  
**Purchases of Tangible Personal Property For Resale**  
 LA RS 47:301(10)

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

PLEASE PRINT OR TYPE.

Purchaser Information			
Louisiana Account Number 2751329-001-400		Effective Date (mm/dd/yyyy) 03/31/2024	Expiration Date (mm/dd/yyyy) 03/31/2027
Purchaser Legal Name EHS CORP		Purchaser Trade Name SOUTHEAST SAFETY & SUPPLY	
Mailing Address			
Mailing Address 1501 RIVER OAKS RD W OFC			
City HARAHAN		State LA	ZIP 70123-2162
Location Address			
Location Address 1501 RIVER OAKS RD W OFC			
City HARAHAN		State LA	ZIP 70123-2162
Business Information			
U.S. NAICS Code 424990	Purchaser's Type of Business Other Miscellaneous Nondurable Goods Merchant Wholesalers		

I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales/use tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Authorization	
Name TONY Sotio	Title
Signature x	Date (mm/dd/yyyy) 3-31-2024

The validity of this exemption certificate can be verified at [www.revenue.louisiana.gov](http://www.revenue.louisiana.gov).

The State of Louisiana does not certify the correctness of the parish information contained in this document.

Parish Information	
Parish of Principal Place of Business Jefferson	Parish Tax Account Number 16144487

**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>EHS CORP., dba Southeast Safety Supply - Tags &amp; Signs Unlimited</b>	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. <b>1501 River Oaks Road West</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>HARAHAN (New Orleans) LA 70123</b>		
7 List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

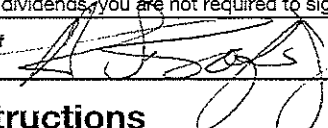
Social security number	
or	
Employer identification number	
72-0868301	

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date <b>7-10-2024</b>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

FOR PUBLIC DISPLAY - NOT TRANSFERABLE

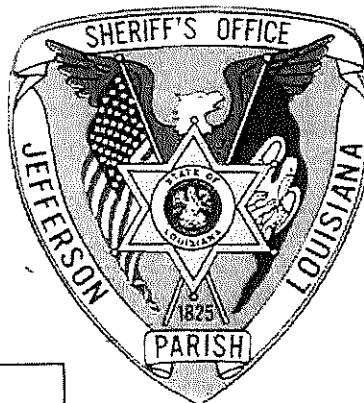
ISSUED BY

SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA

# 2025 Occupational License Tax

|||||

SOUTHEAST SAFETY & SPY CORP  
1501 RIVER OAKS RD W  
HARAHAN, LA 70123



License # 3335729

Account # 16144487

## Location Address

1501 RIVER OAKS RD W  
ELMWOOD, LA

Business Class 423450

Medical, Dental, and Hospital Equipment and Supplies  
Merchant Wholesalers

License Class 1751

Building Material Dealer

Tax	Interest	Penalty	Other	Total	Payment
\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$900.00

*Joseph P. Lopinto, III*

JOSEPH P. LOPINTO, III  
SHERIFF & TAX COLLECTOR

*Gregory A. Ruppert*

Gregory A. Ruppert, Director  
Bureau of Revenue and Taxation

Pursuant to Jefferson Parish Code of Ordinances Chapter 35, Article VI, Section 35-153, the issuance of this occupational license to the person or firm named hereon is a receipt for payment of said tax and entitles the recipient to operate a business at the location shown, provided said business is operated within the confines of the application thereof, and does not violate any parish or state criminal, health, or zoning laws. This license will expire December 31, 2025.

**RENEWAL APPLICATIONS ARE DUE PRIOR TO MARCH 1.**

### Style #2144

- >Knee Boot
- >100% Rubber
- >Steel Toe
- >Steel Mid Sole
- >100% waterproof
- >Treaded soles for slip resistant comfort
- >Fits over the sock/foot
- >Meets ASTM F2413-11, M 1/75, C/75, EH, PR

#### **OLGAN 2144**

STEEL TOE/MIDSOLE  
ASTM F2413 11  
M 1/75 C/75  
EH PR



Sole Pattern



### Description

- > Application: Durability and comfort combine to bring you high quality protection in industrial boots
- > Color: Black / Yellow
- > Height: 16" high
- > Sole: Treaded

### Specifications

Description: 2144 Black Rubber Knee Boot with Yellow Trim

Size Range: Full sizes 5 through 16

Boots are made of Layered Ozone Resistant Rubber Uppers and Deep Cleat Skid Resistant Outsoles. Steel Toe and Cushioned Steel Midsole comply with the ASTM F 2413-11-M1/75 c/75 EH PR Standard. Boots possess non-conductive properties, minimum mill-amp leakage at HV (60 cycle.)

# **OLGAN**

### Style #T112

#### >Hip Boot

- >100% Rubber
- >Steel Toe
- >Steel Mid Sole
- >100% waterproof
- >Treaded soles for slip resistant comfort
- >Fits over the sock/foot
- >Meets ASTM F2413-11, M 1/75, C/75, EH, PR

#### **OLGAN T112**

STEEL TOE/MIDSOLE  
ASTM F2413 11  
M1/75 C/75  
EH PR



Sole Pattern



### Description

- > **Application:** Durability and comfort combine to bring you high quality protection in industrial hip boots. Fits over the sock/foot.
- > **Color:** Black / Yellow
- > **Sole:** Treaded

Description: T112 - 31" Black Rubber Hip Boot with Yellow Trim

Size Range: Full sizes 5 through 16

Boots are made of Layered Ozone Resistant Rubber Uppers and Deep Cleat Skid Resistant Outsoles. Steel Toe and Cushioned Steel Midsole comply with the ASTM F 2413-11-M1/75 c/75 EH PR Standard. Boots possess non-conductive properties, minimum mill-amp leakage at HV (60 cycle.)

# **OLGAN**