



Bid Number 50-00116209

**TWO (2) YEAR CONTRACT FOR VEHICLE BATTERIES FOR THE
JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT**

BID DUE: THURSDAY, APRIL 21, 2016 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: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**

DATE: 4/06/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00116209

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JEFFERSON PARISH

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 4/21/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

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.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> 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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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 Parish 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).

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. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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. 113646 or 113647 dated 12/09/09. 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://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

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 of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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BID FORM
Non Public Works

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 2 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 6-30-17

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

AS NEEDED

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: GENUINE PARTS CO. (NAPA)

ADDRESS: 500 SAREWSBURY RD.

CITY, STATE: JEFFERSON LA. ZIP: 70121

TELEPHONE: (504) 834-2217 FAX: (504) 832-3917

EMAIL ADDRESS: MARK-SAMPLEY@NAPASALESTEAM.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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 179,671.58

AUTHORIZED SIGNATURE: [Signature]

TITLE: GENERAL MANAGER

Eric Higgins

Printed Name

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.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	EA	TWO (2) YEAR CONTRACT FOR VEHICLE BATTERIES FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT 0001 BATTERY - SIZE:T-105/VOLTS:6 CRANK POWER JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 5.58 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 8144 WARRANTY: 3 MONTH REPLACEMENT 24 MO WARRANTY	86.19	8,619.00
2	30.00	EA	0002 BATTERY - SIZE:U-1L/VOLTS:12 CRANK POWER: 275 MIN JUNK PRICE OF OLD BATTERY: 9.00 COST PRO-RATED PER MONTH: 3.50 CORE DEPOSIT: 9.00 BIDDERS TYPE NUMBER: 8223 WARRANTY: 3 MO REPLACE 24 MO WARRANTY	28.50	855.00
3	10.00	EA	0003 BATTERY - SUZE:U-1R/VOLTS:12 CRANK POWER: 275 MIN JUNK PRICE OF OLD BATTERY: 9.00 COST PRO-RATED PER MONTH: 3.33 CORE DEPOSIT: 9.00 BIDDERS TYPE NUMBER: 8224 WARRANTY: 3 AND 24	27.87	278.70
4	4.00	EA	0004 BATTERY - SIZE:1/VOLTS:6 CRANK POWER: 485 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 3.13 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7244 WARRANTY: 6 AND 30 MOS	52.78	211.12
5	5.00	EA	0005 BATTERY - SIZE:16-T-F/VOLTS:12 CRANK POWER: 590 MIN JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 8.92 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7252 WARRANTY: 6 AND 24 MOS	117.50	587.50
6	10.00	EA	0006 BATTERY - SIZE:2/VOLTS:6 CRANK POWER: 550 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 3.33 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7204	55.25	552.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	8.00	EA	WARRANTY: 6 AND 30 MOS 0007 BATTERY - SIZE:22F/VOLTS:12 CRANK POWER: 400 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.37 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6526R NAPA WARRANTY: 18 AND 65 MOS	54.52	436.16
8	8.00	EA	0008 BATTERY - SIZE:22NF/VOLTS:12 CRANK POWER: JUNK PRICE OF OLD BATTERY: 9.00 COST PRO-RATED PER MONTH: 9.08 CORE DEPOSIT: 9.00 BIDDERS TYPE NUMBER: 8222NF NAPA WARRANTY: 3 AND 12 MOS	75.50	604.00
9	20.00	EA	0009 BATTERY - SIZE:24-750/VOLTS:12 CRANK POWER: 750 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.45 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7524 NAPA WARRANTY: 18 AND 75 MOS	55.00	1,100.00
10	20.00	EA	0010 BATTERY - SIZE:24F/VOLTS:12 CRANK POWER: 750 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.45 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7524F NAPA WARRANTY: 18 AND 75 MOS	62.92	1,258.40
11	5.00	EA	0011 BATTERY - SIZE:12N-74A CRANK POWER: 70 MIN JUNK PRICE OF OLD BATTERY: 0 COST PRO-RATED PER MONTH: 0 CORE DEPOSIT: 0 BIDDERS TYPE NUMBER: 12N7-4A WARRANTY: 12 MO 1-REPLACE NAPA	14.50	72.50
12	20.00	EA	0012 BATTERY - SIZE:27/VOLTS:12 CRANK POWER: 850 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.59 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7527 NAPA WARRANTY: 18 AND 75 MOS	68.90	1,378.00
13	20.00	EA	0013 BATTERY - SIZE:27F/VOLTS:12 CRANK POWER: 850 MIN	69.80	1,396.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	6.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.65 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7527F WARRANTY: 18 AND 75 MOS</p> <p>0014 BATTERY - SIZE:29NF/VOLTS:12 CRANK POWER: 350 MIN</p>	63.50	381.00
15	5.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 3.80 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7280 NAPA WARRANTY: 6 AND 30 MOS</p> <p>0015 BATTERY - SIZE:3EEE/VOLTS:12 CRANK POWER: 360 MIN</p>	65.00	325.00
16	10.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 4.96 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7250 NAPA WARRANTY: 6 AND 24</p> <p>0016 BATTERY - SIZE:3ET/VOLTS:12 CRANK POWER: 460 MIN</p>	69.50	695.00
17	20.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 4.13 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7246 NAPA WARRANTY: 6 AND 30</p> <p>0017 BATTERY - SIZE:30H/VOLTS:12 CRANK POWER: 710 MIN</p>	66.80	1,336.00
18	200.00	EA	<p>JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 3.80 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7218 NAPA WARRANTY: 18 AND 30 MOS</p> <p>0018 BATTERY - SIZE:31P/VOLTS:12 CRANK POWER: 1050 MIN</p>	104.50	20,900.00
19	200.00	EA	<p>JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 3.31 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7237 NAPA WARRANTY: 18 AND 36 MOS</p> <p>0019 BATTERY - SIZE:31S/VOLTS:12 CRANK POWER: 1050 MIN</p> <p>JUNK PRICE OF OLD BATTERY: 27.00</p>	106.40	21,280.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	50.00	EA	COST PRO-RATED PER MONTH: 3.31 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7236 NAPA WARRANTY: 18 AND 36 MOS 0020 BATTERY - SIZE:34-630/VOLTS:12 CRANK POWER: 770 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7534 NAPA WARRANTY: 18 AND 75 MOS	82.50	4,125.00
21	20.00	EA	0021 BATTERY - SIZE:4DA/VOLTS:12 CRANK POWER: 800 MIN CAPACITY - 300 JUNK PRICE OF OLD BATTERY: 54.00 COST PRO-RATED PER MONTH: 5.97 CORE DEPOSIT: 54.00 BIDDERS TYPE NUMBER: 7266 NAPA WARRANTY: 6 AND 30 MOS	134.50	2,690.00
22	10.00	EA	0022 BATTERY - SIZE:4T-175 CRANK POWER: 800 MIN JUNK PRICE OF OLD BATTERY: 36.00 COST PRO-RATED PER MONTH: 5.30 CORE DEPOSIT: 36.00 BIDDERS TYPE NUMBER: 7251 NAPA WARRANTY: 6 AND 30 MOS	106.21	1,062.10
23	10.00	EA	0023 BATTERY - SIZE:5D CRANK POWER: 800 MIN JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 5.80 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7263 NAPA WARRANTY: 6 AND 30 MOS	95.50	955.00
24	40.00	EA	0024 BATTERY - SIZE:58/VOLTS:12 CRANK POWER: 585 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7558 NAPA WARRANTY: 18 AND 75 MOS	79.20	3,168.00
25	10.00	EA	0025 BATTERY - SIZE:6TH-21R CRANK POWER: 670 MIN JUNK PRICE OF OLD BATTERY: 36.00 COST PRO-RATED PER MONTH: 6.80 CORE DEPOSIT: 36.00	110.50	1,105.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	10.00	EA	BIDDERS TYPE NUMBER: 7256 NAPA WARRANTY: 6 AND 30 MOS 0026 BATTERY - SIZE:64-60 CRANK POWER: 550 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.59 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7564 NAPA WARRANTY: 18 AND 75 MOS	56.00	560.00
27	250.00	EA	0027 BATTERY - SIZE:65-900/VOLTS:12 CRANK POWER: 900 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.72 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7565 NAPA WARRANTY: 18 AND 75 MOS	93.80	23,450.00
28	10.00	EA	0028 BATTERY - SIZE:7D/VOLTS:6 CRANK POWER: 950 MIN JUNK PRICE OF OLD BATTERY: 36.00 COST PRO-RATED PER MONTH: 5.30 CORE DEPOSIT: 36.00 BIDDERS TYPE NUMBER: 7264 D WARRANTY: 6 AND 30 MOS	88.75	887.50
29	10.00	EA	0029 BATTERY - SIZE:70-450 CRANK POWER: 450 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.38 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6570 NAPA WARRANTY: 18 AND 65 MOS	44.50	445.00
30	10.00	EA	0030 BATTERY - SIZE:74 CRANK POWER: 525 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.38 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6578 NAPA WARRANTY: 18 AND 65 MOS	42.50	425.00
31	30.00	EA	0031 BATTERY - SIZE:4DLT CRANK POWER: 950 MIN JUNK PRICE OF OLD BATTERY: 36.00 COST PRO-RATED PER MONTH: 5.30 CORE DEPOSIT: 36.00 BIDDERS TYPE NUMBER: 7251 NAPA WARRANTY: 6 AND 30 MOS	106.21	3,186.30

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	10.00	EA	0032 BATTERY - SIZE:74-750 CRANK POWER: 750 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7578 NAPA WARRANTY: 18 AND 75 MOS	56.00	560.00
33	200.00	EA	0033 BATTERY - SIZE:8D CRANK POWER: 1300 MIN JUNK PRICE OF OLD BATTERY: 72.00 COST PRO-RATED PER MONTH: 6.63 CORE DEPOSIT: 72.00 BIDDERS TYPE NUMBER: 7269 NAPA WARRANTY: 6 MOS AND 30 MOS	144.50	28,900.00
34	50.00	EA	0034 BATTERY - SIZE:8DA CRANK POWER: 1000 MIN JUNK PRICE OF OLD BATTERY: 72.00 COST PRO-RATED PER MONTH: 6.63 CORE DEPOSIT: 72.00 BIDDERS TYPE NUMBER: 7269 NAPA WARRANTY: 6 AND 30 MOS	144.50	7,325.00
35	20.00	EA	0035 BATTERY - SIZE:YUASA NPA-12/VOLT:12 CRANK POWER: 11 AMP HRS. JUNK PRICE OF OLD BATTERY: 0 COST PRO-RATED PER MONTH: 0 CORE DEPOSIT: 0 BIDDERS TYPE NUMBER: ES1212 NAPA WARRANTY: 6 MOS	22.50	450.00
36	20.00	EA	0036 BATTERY - SIZE:YUARA NP12-12 CRANK POWER: 12 (11 AMP) JUNK PRICE OF OLD BATTERY: 0 COST PRO-RATED PER MONTH: 0 CORE DEPOSIT: 0 BIDDERS TYPE NUMBER: ES1212 NAPA WARRANTY: 6 MOS	22.50	450.00
37	30.00	EA	0037 BATTERY - SIZE:26R/VOLTS:12 CRANK POWER: 550 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.37 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6526R NAPA WARRANTY: 18 AND 65 MOS	54.52	1,635.60
38	20.00	EA	0038 BATTERY - SIZE:35/75 DUAL TERMINAL VOLTS:12	40.50	810.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	20.00	EA	CRANK POWER: 650 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.43 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6535/75 WARRANTY: NAPA 18 AND 65 MOS 0039 BATTERY - SIZE:4/78 DUAL TERMINAL/ VOLTS:12	54.30	1,090.00
40	20.00	EA	CRANK POWER: 850 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.54 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 8434/78 WARRANTY: NAPA 24 AND 84 MOS 0040 BATTERY - SIZE:36 R/VOLT:12 CRANK POWER: 630 MIN	54.00	1,080.00
41	20.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7536R WARRANTY: NAPA 18 AND 75 MOS 0041 BATTERY - SIZE:58R/VOLT:12 CRANK POWER: 575 MIN	48.10	962.00
42	10.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7558R WARRANTY: NAPA 18 AND 75 MOS 0042 BATTERY - SIZE:62/VOLT:12 CRANK POWER: 500 MIN	49.50	495.00
43	10.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.52 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7556 WARRANTY: NAPA 18 AND 75 MOS 0043 BATTERY - SIZE:75/VOLT:12 CRANK POWER: 650 MIN	42.50	425.00
44	5.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.28 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6575 NAPA WARRANTY: NAPA 18 AND 65 MOS 0044 BATTERY - SIZE:3EH/VOLT:6 CRANK POWER: 850 MIN	69.75	348.75

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
45	10.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 4.13 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7248 NAPA WARRANTY: 6 AND 30 MOS</p> <p>0045 BATTERY - SIZE:16 TF/VOLT:12 CRANK POWER: 590 MIN</p>	116.50	1,165.00
46	30.00	EA	<p>JUNK PRICE OF OLD BATTERY: 27.00 COST PRO-RATED PER MONTH: 8.92 CORE DEPOSIT: 27.00 BIDDERS TYPE NUMBER: 7252 NAPA WARRANTY: 6 AND 24</p> <p>0046 BATTERY - SIZE:10L A2 CRANK POWER:</p>	28.60	858.00
47	30.00	EA	<p>JUNK PRICE OF OLD BATTERY: 0 COST PRO-RATED PER MONTH: 0 CORE DEPOSIT: 0 BIDDERS TYPE NUMBER: 10L-A2 NAPA WARRANTY: 12 MO WARRANTY</p> <p>0047 BATTERY - SIZE:51.450 51-75 CRANK POWER:</p>	62.87	1,886.10
48	30.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.48 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6551 NAPA WARRANTY: 18 AND 65 MO</p> <p>0048 BATTERY - SIZE:51R450 CRANK POWER:</p>	61.30	1,839.00
49	200.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.49 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6551R NAPA WARRANTY: 18 AND 65 MOS</p> <p>0049 BATTERY - SIZE:65-650 CRANK POWER: 650 MIN</p>	67.10	13,420.00
50	20.00	EA	<p>JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.75 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6565 NAPA WARRANTY: 18 AND 65 MOS</p> <p>0050 BATTERY - SIZE:49 CRANK POWER: 500 MIN</p> <p>JUNK PRICE OF OLD BATTERY: 18.00</p>	81.35	1,627.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	20.00	EA	COST PRO-RATED PER MONTH: 1.85 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7549 NAPA WARRANTY: 18 AND 75 MOS 0051 BATTERY - SIZE: BH 65 - DC CRANK POWER:	67.10	1,342.00
52	20.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.75 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6565 NAPA WARRANTY: 18 AND 65 MOS 0052 BATTERY - SIZE: 49-50 CRANK POWER:	81.35	1,627.00
53	10.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.85 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7549 NAPA WARRANTY: 18 AND 75 MOS 0053 BATTERY - SIZE: 48 CRANK POWER: 500 MIN	72.22	722.20
54	9.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.72 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7548 NAPA WARRANTY: 18 AND 75 MOS 0054 BATTERY - SIZE: 49-60 CRANK POWER: 500 MIN	81.35	732.15
55	30.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.85 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7549 NAPA WARRANTY: 18 AND 75 MOS 0055 BATTERY - SIZE: UB1250/VOLT:12 CRANK POWER:	16.50	495.00
56	10.00	EA	JUNK PRICE OF OLD BATTERY: 0 COST PRO-RATED PER MONTH: 0 CORE DEPOSIT: 0 BIDDERS TYPE NUMBER: ES5-12 WARRANTY: 6 MO FREE REPLACE 0056 BATTERY - SIZE: U1L/VOLT:12 CRANK POWER: 275 MIN	28.50	285.00
			JUNK PRICE OF OLD BATTERY: 9.00 COST PRO-RATED PER MONTH: 3.50 CORE DEPOSIT: 9.00		

DATE: 4/06/2016

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 15

BID NO.: 50-00116209

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
57	20.00	EA	BIDDERS TYPE NUMBER: 8223 NAPA WARRANTY: <i>3 AND 12 MOS</i> 0057 BATTERY - SIZE:SRM27/VOLT:12 DEEP CYCLE POST MARINE	66.97	1,339.40
58	20.00	EA	CRANK POWER: 750 MIN JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 3.28 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 8270 NAPA WARRANTY: <i>3 AND 30 MOS</i> 0058 BATTERY - SIZE:27M-XHD/VOLT:12 DEEP CYCLE STUD MARINE	80.10	1,602.00
59	30.00	EA	CRANK POWER: 750 JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 4.63 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 8307 NAPA WARRANTY: <i>3 AND 30 MOS</i> 0059 BATTERY - SIZE:26 CRANK POWER:	53.77	1,613.10
60	5.00	EA	JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 1.46 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 6526 NAPA WARRANTY: <i>18 AND 65 MOS</i> 0060 BATTERY - SIZE: H7 OR 94R CRANK POWER: 730 OR 750 JUNK PRICE OF OLD BATTERY: 18.00 COST PRO-RATED PER MONTH: 2.25 CORE DEPOSIT: 18.00 BIDDERS TYPE NUMBER: 7594 R WARRANTY: <i>18 AND 75 MOS</i>	72.50	362.50

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
GENUINE PARTS COMPANY
INCORPORATED.

AT THE MEETING OF DIRECTORS OF GENUINE PARTS COMPANY
INCORPORATED, DULY NOTICED AND HELD ON APRIL 27, 2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT ERIC HIGGINS, 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

4.18.2016
DATE

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 LOUISIANAPARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____

ERIC HIGGINS, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized GENERAL MANAGER of GENUINE PARTS COMPANY (Entity), the party who submitted a bid in response to Bid Number 50-00116209, 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.

Search Results for Electronically Filed Campaign Finance Contributions

Based on your search criteria, 4 records were found.

Sort by: Candidate/Committee Name - Ascending ▼

AND then by: Amount - Descending ▼

[Update Sorting Criteria](#)

[Export Results to Spreadsheet \(csv\)](#)

Filer Name	Report	Type	Source	Description	Date	Amount
Normand, Newell	F102 : ANN - LA-34747	CONTRIB	GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096		12/30/2012	\$500.00
Normand, Newell	F102 : ANN - LA-41242	CONTRIB	GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096		10/31/2013	\$500.00
Normand, Newell	F102 : ANN - LA-47460	CONTRIB	GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096		10/26/2014	\$500.00
Yenni, Michael S.	F102 : 40G - LA-42996	CONTRIB	GENUINE PARTS COMPANY 4625 Rivergreen Pkwy. Duluth, GA 30096		5/27/2014	\$500.00

Search All Reports - Scanned

[Filer Name](#)

[Advanced Search](#)

Search Electronically Filed Reports Only

[E-File Filer Name](#)

[E-File Advanced Search](#)

[E-File Contributions](#)

[E-File Loans](#)

[E-File Expenditures](#)

[View Results of Previous Search](#)

Sheriff Newell Normand Golf Classic

Dear Friends:

On Monday, October 6, 2014, we will be hosting the Annual Newell Normand Golf Classic at Timberlane Country Club, 1 Timberlane Drive, Gretna, LA. A Four Man Scramble format with Par as your friend will be used.

The morning flight will tee off at 8:00 a.m. and the afternoon flight will tee off at 1:00 p.m. Registration will begin at 7:30 am.

Special Gifts will be given to each golfer at registration.

We will begin serving lunch at 11:30 a.m. and there will be food available on the course most of the day.

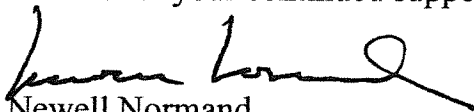
THE COST: \$250.00 per golfer, \$500.00 Silver Hole sponsorships and \$1,000.00 Gold Hole sponsorship. Please see the registration package for more information.

Please return the enclosed registration form to:
Newell Normand Golf Classic
P. O. Box 304
Gretna, Louisiana 70053

PLAYER SLOTS WILL BE FILLED ON A FIRST COME BASIS

Please contact Toma Kass at toma@newellnormand.com with any questions.

Thanks for your continued support.



Newell Normand
Sheriff, Jefferson Parish



Sheriff Newell Normand's Annual Golf Classic

Monday October 6, 2014 at Timberlane CC

Morning Flight Check in at 7:30AM - 8:00AM Tee Time
Afternoon Flight Lunch/Check in at 11:30-1:00PM Tee Time
Please check you're your preferred tee time

☐ AM ☐ PM

\$1500.00 per team includes a hole sign and ten (10) tickets to the "19th Hole" Party at 6pm

\$1000.00 per team includes eight (8) tickets to the "19th Hole" Party at 6pm

Player 1: _____ Shirt Size: _____

Address: _____

City, State, and Zip: _____

Phone: _____ Email: _____

Player 2: _____ Shirt Size: _____

Address: _____

City, State, and Zip: _____

Phone: _____ Email: _____

Player 3: _____ Shirt Size: _____

Address: _____

City, State, and Zip: _____

Phone: _____ Email: _____

Player 4: _____ Shirt Size: _____

Address: _____

City, State, and Zip: _____

Phone: _____ Email: _____

Flight assignments on a first come basis

No spot will be held without payment

Please complete email address

☐ Enclosed check made payable to Sheriff Newell Normand Campaign Fund
Mail to P.O. Box 304, Gretna, LA 70053

We also accept PayPal through www.newellnormand.com

For more information, please contact Toma Kass at toma@newellnormand.com



Sheriff Newell Normand's
Annual Golf Classic
Monday October 6, 2014 at Timberlane CC

Hole Sponsorship
Or
"19th Hole" Party

\$1000.00 Gold Hole Sponsorship
Includes a sponsor sign and 8 "19th Hole" Party Tickets

\$500.00 Silver Hole Sponsorship
Includes a sponsor sign and 4 "19th Hole" Party Tickets

Company Name: _____

Contact Name: _____

Address: _____

City, State, and Zip: _____

Phone: _____ **Email:** _____

\$1000.00 _____

\$500.00 _____

\$100.00 per person "19th Hole" Sponsor

Name: _____

Address: _____

City, State, and Zip: _____

Phone: _____ **Email:** _____

Number of tickets: _____

☐ Enclosed check made payable to Sheriff Newell Normand Campaign Fund
Mail to P.O. Box 304, Gretna, LA 70053.

We also accept PayPal through www.newellnormand.com
For more information, please contact Toma Kass at toma@newellnormand.com

Sheriff Newell Normand

ANNUAL GOLF CLASSIC
Timberlane Country Club
October 6, 2014

AGREEMENT TO DONATE GOODS / SERVICES

Name of Business _____

Business Address _____

City _____ Zip _____ Phone: _____

Name of Representative _____

Email _____

FIRM HEREBY AGREES TO DONATE:

Item Description: _____

The above-mentioned item is a value of \$ _____ to the Sheriff Newell Normand Campaign Fund. This donation will be a contribution to our **Annual Golf Classic to be held on Monday, October 6, 2014, at Timberlane Country Club.** All items will be listed on a display board as guests enter the event.

Authorized Signature _____ Position _____ Date _____

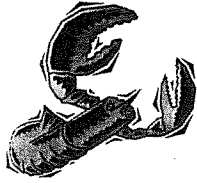
Sheriff Normand Golf Classic
P. O Box 304 Gretna, LA 70053

Questions:

Toma Kass at toma@newellnormand.com

Hosted by Mayor Mike Yenni
Wednesday, May 28, 2014
5:00pm-8:00pm

Chateau Golf and Country Club
3600 Chateau Boulevard
Kenner, Louisiana 70065



\$500.00 per person

Please make checks payable to the
Michael S. Yenni Campaign Fund
P.O. Box 640938, Kenner, Louisiana 70064
RSVP: Cynthia Austin (504) 450-8722

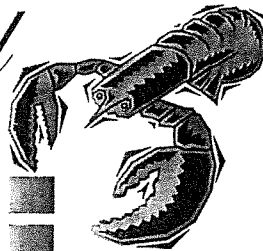
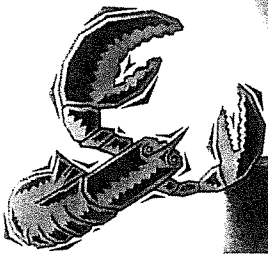
Please
place
stamp
here

You are cordially invited to a

Crawfish Boil

**Mike
Yenni**

Kenner Mayor



Stub 1 of 1

Check Date: 05/27/14

Check No.: 02877199

Cpr Code	Date	Inv No	Gross Amt	Disc Amt	Net Amt	Cpr Code	Date	Inv No	Gross Amt	Disc Amt	Net Amt
NONO	05271452814		500.00		500.00						
NONO		SUB TOTALS	500.00		500.00						
Total Gross:			500.00	Total Discount:		Total Net:			*****500.00		
Vendor Number: 40292523			Comment: Total			Check Total:			*****500.00		

Genuine Parts Company
Accounts Payable Center
4625 Rivergreen Parkway
Duluth, GA 30096
(770) 416-0701

INFORMATION:

DO NOT CASH WITHOUT THE 2 COLOR BACKGROUND ON WHITE PAPER - POSITIVE IDENTIFICATION REQUIRED



Genuine Parts Company
Accounts Payable Center
4625 Rivergreen Parkway
Duluth, GA 30096
(770) 416-0701

Check No. 02877199

64-79
611

SUNTRUST
SunTrust Bank, Atlanta or
SunTrust Bank, Northwest Georgia, N.A.

Check Void After 90 Days

Date: 05/27/14

Pay *****500.00 *****

Pay Amount: \$*****500.00

To The MICHAEL S YENNI CAMPAIGN FUND
Order Of P O BOX 640938
KENNER LA 70064

Carol B. Yancey

⑈02877199⑈ ⑈061100790⑈ 8800606413⑈

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

Eric Higgins
Printed Name of Affiant

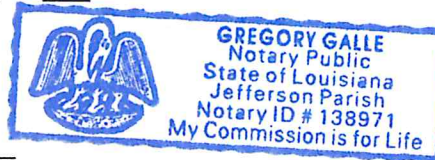
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19th DAY OF April, 2014.


Notary Public

GREGORY C. GALLE
Printed Name of Notary

138971
Notary/Bar Roll Number



My commission expires AT DEATH.

[Print](#)

Notary Search - Detail

Name: MR. GREGORY GALLE
Address: 27 SHADOWS COURT
MARRERO, LA 70072

Phone: (504) 328-6122
Phone 2: (504) 908-5782

Notary ID Number: 138971
Parish: JEFFERSON with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active

Commission Date: 06/09/2015
Oath Date: 06/08/2015
Surety Expiration Date: 06/01/2020
Annual Report Current: Yes

Notary Events

Pre-Assessment Registration Date: 09/04/2014 -

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

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INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B 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, otherwise this limit shall be no less than \$500,000 per occurrence.

2. COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

3. COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. 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.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
12/11/2015

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(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).

PRODUCER
Aon Risk Services South, Inc.
Atlanta GA Office
3565 Piedmont Rd NE, #700
Atlanta GA 30305 USA

CONTACT

NAME:

PHONE
(A/C. No. Ext): 866-283-7122FAX
(A/C. No.): 800-363-0105

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
GENUINE PARTS CO & SUBSIDIARIES -
NAPA, Motion, Balkamp, Altrom, EIS,
Rayloc, SP Richards, Supply Source
Enterprises, General Tool & Supply etal
2999 Circle 75 Parkway
Atlanta GA 30339 USA

INSURER A: Old Republic Insurance Company

24147

INSURER B: Safety National Casualty Corp

15105

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 570060404434

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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADD'L INSD	SUBR VVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			MWZY305395	09/01/2015	09/01/2016	EACH OCCURRENCE \$2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000
							MED EXP (Any one person) \$5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$3,000,000
	OTHER:						PRODUCTS - COMPIOP AGG \$3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			MWTB 305394	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	LD54049768	01/01/2016	01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			AOS			E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below:			SP4054153	01/01/2016	01/01/2017	E.L. DISEASE-EA EMPLOYEE \$1,000,000
				OH			E.L. DISEASE-POLICY LIMIT \$1,000,000
				SIR applies per policy terms & conditions			

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

RE: Bid No. 50-107126. 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 in accordance with the policy provisions of the General Liability and Automobile Liability policies. Insured is self insured for Physical Damage.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish
Purchasing Department
General Government Building
200 Derbigny Street, Suite 4400
Gretna LA 70056 USA

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

Aon Risk Services South Inc

Holder Identifier :

Certificate No : 570060404434