

RESPONDING VENDORS BID #50-00114978  
PURCHASE OF JUMPSUITS FOR JPCC

BOB BARKER COMPANY  
ATTN: TALIA ROSAKIO  
134 N. MAIN STREET  
FUQUAY-VARINA, NC 27526

ACME SUPPLY CO. LTD  
ATTN: LAHEER SHEIK  
10 CEDAR SWAMP ROAD, SUITE 7  
GLEN COVE, NY 11542

UNIFORMS MANUFACTURING INC  
ATTN: NILO SAIF  
P O BOX 12716  
SCOTTSDALE, AZ 85267

CHARM-TEX  
ATTN: STAN DENZGER  
1618 CONEY ISLAND AVE.  
BROOKLYN, NY 11230

BID: 50-00114978 PURCHASE OF JUMPSUITES JPCC

(\*\* = ESCALATION APPLIED)

| ITEM DESCRIPTION            | QUANTITY                    | U/M           | REQUEST BY | REQUESTOR      |            |     |        |  |
|-----------------------------|-----------------------------|---------------|------------|----------------|------------|-----|--------|--|
| 0001 JUMPSUITS              | 100.0000                    | EA            | 11/03/2015 | PPalafox       |            |     |        |  |
| VENDOR                      | MODEL                       | BRAND/COMMENT |            | COMPARISON AMT | EXTENSION  | SEL | REASON |  |
| CHARM TEX INC               |                             |               |            | 14.9000        | 1.490.0000 | NO  |        |  |
| ACME SUPPLY CO LTD          |                             |               |            | 13.0000        | 1.300.0000 | NO  |        |  |
| BOB BARKER CO INC           |                             |               |            | 11.7900        | 1.179.0000 | NO  |        |  |
| BLANK BID COPY VENDOR       | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| ICS INSTITUTIONAL SUPPLIES  | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| UNIFORMS MANUFACTURING INC  |                             |               |            | 12.2800        | 1.228.0000 | NO  |        |  |
| SHOE CORP OF BIRMINGHAM INC | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| HIGH BID . . :              | 14.9000                     | LOW BID . . : | 11.7900    | AVERAGE BID:   | 12.9925    |     |        |  |

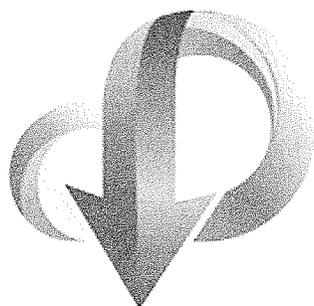
|                             |                             |               |            |                |            |     |        |  |
|-----------------------------|-----------------------------|---------------|------------|----------------|------------|-----|--------|--|
| 0002 JUMPSUITS              | 100.0000                    | EA            | 11/03/2015 | PPalafox       |            |     |        |  |
| VENDOR                      | MODEL                       | BRAND/COMMENT |            | COMPARISON AMT | EXTENSION  | SEL | REASON |  |
| CHARM TEX INC               |                             |               |            | 15.9000        | 1.590.0000 | NO  |        |  |
| ACME SUPPLY CO LTD          |                             |               |            | 13.0000        | 1.300.0000 | NO  |        |  |
| BOB BARKER CO INC           |                             |               |            | 11.7900        | 1.179.0000 | NO  |        |  |
| BLANK BID COPY VENDOR       | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| ICS INSTITUTIONAL SUPPLIES  | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| UNIFORMS MANUFACTURING INC  |                             |               |            | 13.5100        | 1.351.0000 | NO  |        |  |
| SHOE CORP OF BIRMINGHAM INC | ** NON-RESPONDING VENDOR ** |               |            |                |            |     |        |  |
| HIGH BID . . :              | 15.9000                     | LOW BID . . : | 11.7900    | AVERAGE BID:   | 13.5500    |     |        |  |

|                             |                             |                      |            |                |           |     |        |  |
|-----------------------------|-----------------------------|----------------------|------------|----------------|-----------|-----|--------|--|
| 0003 SILK SCREEN            | 200.0000                    | EA                   | 11/03/2015 | PPalafox       |           |     |        |  |
| VENDOR                      | MODEL                       | BRAND/COMMENT        |            | COMPARISON AMT | EXTENSION | SEL | REASON |  |
| CHARM TEX INC               |                             | Included             |            | .0000          | .0000     | NO  |        |  |
| ACME SUPPLY CO LTD          |                             | FREE                 |            | .0000          | .0000     | NO  |        |  |
| BOB BARKER CO INC           |                             | Vendor indicated .00 |            | .0000          | .0000     | NO  |        |  |
| BLANK BID COPY VENDOR       | ** NON-RESPONDING VENDOR ** |                      |            |                |           |     |        |  |
| ICS INSTITUTIONAL SUPPLIES  | ** NON-RESPONDING VENDOR ** |                      |            |                |           |     |        |  |
| UNIFORMS MANUFACTURING INC  |                             |                      |            | .3900          | 78.0000   | NO  |        |  |
| SHOE CORP OF BIRMINGHAM INC | ** NON-RESPONDING VENDOR ** |                      |            |                |           |     |        |  |
| HIGH BID . . :              | .3900                       | LOW BID . . :        | .3900      | AVERAGE BID:   | .3900     |     |        |  |

VENDOR TOTALS FOR BID:

| VENDOR                     | BID AMOUNT |
|----------------------------|------------|
| CHARM TEX INC              | 3,080.0000 |
| ACME SUPPLY CO LTD         | 2,600.0000 |
| BOB BARKER CO INC          | 2,358.0000 |
| UNIFORMS MANUFACTURING INC | 2,657.0000 |

TOTAL ITEMS ON BID . . . . : 3



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue November 24, 2015 11:29:37 AM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

**Place a Bid for 5000114978 PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER**

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

PURCHASING DEPARTMENT  
GENERAL GOVERNMENT BUILDING  
200 DERBIGNY STREET, SUITE 4400  
GRETNA, LA 70053

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

Click the Upload button in order to upload bid related documents





**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue November 24, 2015 11:28:51 AM GMT-6  
Welcome to Central Bidding, SDUFFY - You are Logged-in - Log Out

Location: Fuquay Varina > North Carolina > USA  
 Name: Talia Rosario  
 Email: bidnotices@bobbar.com  
 Address: 134 N Main St  
 Zip code: 27526  
 Contact number: 18003349880  
 Official Company/Business Name: Bob Barker Company, Inc  
 Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)? No  
 Is your company owned by a female? No  
 Is your company owned by a minority? No  
 Louisiana Contractor ID#:   
 NIGP Codes: (Commodity code categories)

07024 - Prisoner Transport Bus and Van (Including Special Components) (Effective 1-1-06 this item has been inactivated, refer to Class 071, 072 and 073)  
 08015 - Badges, Emblems, and Patches, Metal Cap, Game Wardens', Officers', Service Awards, Uniform, etc  
 20045 - Party Wear  
 24014 - Beverage Servers, All Types (Including Decanters)  
 24066 - Meal Servers, Insulated  
 24070 - Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable Type (See 640-60 for Disposable Type)  
 24093 - Storage Boxes, Food  
 42016 - Dormitory Furniture, Metal: Wardrobes, Beds, Bunkbeds, Desks, etc.  
 48510 - Brooms, Brushes, and Handles  
 48518 - Cleaner, Heavy Duty Degreaser, Including Oven Cleaners  
 48525 - Cleaner, Tile and Grout  
 48526 - Cleaner, Toilet Bowl, Granular and Liquid  
 48564 - Janitor Carts and Bags  
 48568 - Mop Buckets, Wingers, Bucket Trucks, and Attachments  
 48582 - Sanitary Napkins and Tampons, Dispensable Type  
 48586 - Soap, Hand: Bar, Liquid, and Powdered  
 48594 - Waste Receptacles and Dust Pans  
 51024 - Bags, Laundry, Water Soluble  
 51064 - Identification Pins, Tags, etc  
 51080 - Nets, Laundry  
 65212 - Baby Powder, Lotions, Oils and Creams  
 65218 - Bath Powder, Oils, and Soaps (Including Talc)  
 65227 - Combs and Brushes, Hair  
 65229 - Cosmetics and Skin Care: Colognes, Creams, Lipsticks, Lotions, Perfumes, Powders, Soaps w/Lotion, etc  
 65237 - Deodorants, Body  
 65239 - Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.  
 65242 - Hair Cleaning and Conditioning Supplies: Colors, Creams, Dressings, Oils, Rinses, Shampoos, Sprays, Tonics, Waving Solutions, etc.  
 65265 - Razors and Blades, Safety  
 65267 - Razors, Shaper and Straight  
 65275 - Shaving Supplies: Soaps, Brushes, Creams, Lathers, Lotions, etc  
 65284 - Toothbrushes and Holders  
 65285 - Tooth Paste, Polish, and Powders  
 68008 - Police Protection Equipment (Body Armor and Riot Shields) and Supplies  
 68012 - Belts, Cases, Holsters, Scabbards, etc  
 68024 - Breath Alcohol Testing Instruments and Supplies  
 68035 - Chemicals for Personal Defense (Mace, etc.)  
 68044 - Detectors, Gun and Metal  
 68060 - Handcuffs, Leg Irons (Strap and Loop Style)  
 68073 - Prisoner Identification Equipment and Supplies  
 80008 - Boots, Leather  
 80016 - Boots, Rubber  
 80032 - House Shoes and Slippers, All Types  
 80072 - Shoes, Safety Toe  
 80086 - Shoes and Boots, Work, Men's  
 80088 - Shoes and Boots, Work, Women's  
 85012 - Blankets, Bedding, All Types  
 85060 - Mattress Protectors and Pillow Covers, Synthetic  
 85063 - Pillows, All Types  
 85064 - Sheets and Pillow Cases  
 85072 - Shower Curtain, Synthetic  
 85080 - Ticking, Mattress and Pillow, Cotton  
 85084 - Ticking, Mattress and Pillow, Synthetic and Waterproofed

Where To? Main Menu





**Bid Number 50 - 00114978**  
**SHEET TO CORRECT THE BID NUMBER – NOT AN ADDENDA**  
**PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH DEPARTMENT**  
**OF CORRECTIONAL CENTER**

**BID DUE: November <sup>24</sup>17, 2015 at 11:00 a.m.**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department**  
**200 Derbigny Street**  
**General Government Building, Suite 4400**  
**Gretna, LA 70053**  
**Buyer Name: Ms. Sidney Duffy, Buyer II**  
**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**  
**Buyer Phone: 504-364-2682**

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114978

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 11/17/2015 via online at [www.jeffparish.net](http://www.jeffparish.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053

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. A copy of these resolutions 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH 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.

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.

All formal Addenda require written acknowledgment 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.

**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.

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 A1 17.1-1961).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13,15

Removed per  
Addendum #1

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby notified that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.
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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114978

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

|  |                                   |
|--|-----------------------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                                   |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | <u>14-21 days</u> <i>BUSINESS</i> |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | <u>N/A</u>                        |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | <u>N/A</u>                        |

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 (dated 11.12.15)

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

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

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

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

|  |   |
|--|---|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |   |
| FIRM NAME:   | <u>BOB BARKER Company</u>                           |
| SIGNATURE:<br>(Must be signed here)                    | <u>[Signature]</u> TITLE: <u>Pricing Specialist</u> |
| PRINT OR TYPE NAME:                                    | <u>Talia Rosario</u>                                |
| ADDRESS:   | <u>134 N. Main St.</u>                              |
| CITY, STATE:   | <u>FLOYD-VARINA, NC</u> ZIP: <u>27526</u>           |
| TELEPHONE:   | <u>919-346-2137</u> FAX: <u>800-322-7537</u>        |
| EMAIL ADDRESS:   | <u>taliarosario@bobbarker.com</u>                   |

TOTAL PRICE OF ALL BID ITEMS: \$ 2,358.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114978

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED | TOTALS    |
|-------------|----------|-----|--|-------------------|-----------|
| 1           | 100.00   | EA  | PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER<br><br>0001 JUMPSUITS<br>SIZE: 4XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>REGLAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISTBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH<br><br>SHIP TO:<br>JEFFERSON PARISH<br>CORRECTIONAL CENTER<br>100 DOLHONDE STREET<br>GRETNA, LA 70053 | \$11.79           | \$1179.00 |
| 2           | 100.00   | EA  | 0002 JUMPSUITS<br>SIZE: 6XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>RELGAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH  | \$11.79           | \$1179.00 |
| 3           | 200.00   | EA  | 0003 SILK SCREEN<br>SCREEN J P C C ON EACH JUMPSUIT IN<br>BLACK WITH FIVE INCH LETTERS.<br><br>LINE 0003 CANNOT BE SEPERATED FROM<br>LINE NUMBER 0001 AND 0002.  | 0.00              | 0.00      |

see Add # 1

## **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*

See add #1

Non-Public Works Bid

AFFIDAVIT

STATE OF \_\_\_\_\_

PARISH/COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized \_\_\_\_\_ of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number \_\_\_\_\_, 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.

See add #1

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.]*

see Add # 1

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

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

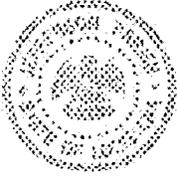
\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.





# JEFFERSON PARISH DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

November 12, 2015

## ADDENDUM # 1

Bid No.: 50-00114978

Bid Opening Date: November 17, 2015, 11:00 AM

For: Purchase of Jumpsuits for the Jefferson Parish Correctional Center

- > **BID OPENING DATE HAS BEEN POSTPONED TO: November 24, 2015, 11:00 am**
- > **Change from online and manual bid submission to fax and online submission.**
- > **Remove Instruction 15, from additional requirements for this bid, listed on page 2.**

### UPDATE BID FORM WITH NEW SUBMISSION INFORMATION BELOW:

Bids will be received until 11:00 AM, 11/24/2015 via FAX: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net).

### REMOVE INSTRUCTION 15:

A notarized affidavit is not required for this bid.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II  
Jefferson Parish Purchasing Department

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

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

Updated: November 12, 2015

*[Handwritten Signature]*  
11/13/15



**Bid Number 50 - 00114978**  
**SHEET TO CORRECT THE BID NUMBER – NOT AN ADDENDA**  
**PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH DEPARTMENT**  
**OF CORRECTIONAL CENTER**

**BID DUE: November 17, 2015 at 11:00 a.m.**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department**  
**200 Derbigny Street**  
**General Government Building, Suite 4400**  
**Gretna, LA 70053**  
**Buyer Name: Ms. Sidney Duffy, Buyer II**  
**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**  
**Buyer Phone: 504-364-2682**

DATE: 11/03/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114978

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 11/17/2015 via online at [www.jeffparish.net](http://www.jeffparish.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053

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. A copy of these resolutions 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH 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.

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.

All formal Addenda require written acknowledgment 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.

**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.

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 A1 17.1-1961).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

13,15

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.
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.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 stated 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 indicated 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 PUELIC 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.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400. Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114978

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

|  |                 |
|--|-----------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                 |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | ASAP (IN Stock) |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | N/A             |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | N/A             |

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

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

|  |                            |
|--|----------------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |                            |
| FIRM NAME: <u>Acme Supply Co., LTD</u>                 |                            |
| SIGNATURE: (Must be signed here) <u>[Signature]</u>    | TITLE: <u>President.</u>   |
| PRINT OR TYPE NAME: <u>LAHEER SHERK</u>                |                            |
| ADDRESS: <u>10 CEDAR SWAMP RO, SUITE # 7</u>           |                            |
| CITY, STATE: <u>GLEN COVE NY</u>                       | ZIP: <u>11542</u>          |
| TELEPHONE: <u>(800) 567 8025</u>                       | FAX: <u>(800) 567 8026</u> |
| EMAIL ADDRESS: <u>BN@AcmeSupply.us</u>                 |                            |

TOTAL PRICE OF ALL BID ITEMS: \$ 2600

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114978

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 1           | 100.00   | EA  | PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER<br><br>0001 JUMPSUITS<br>SIZE: 4XL   | 13                | 1300   |
|             |          |     | COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>REGLAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISTBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH<br><br>SHIP TO:<br>JEFFERSON PARISH<br>CORRECTIONAL CENTER<br>100 DOLHONDE STREET<br>GRETNA, LA 70053 |                   |        |
| 2           | 100.00   | EA  | 0002 JUMPSUITS<br>SIZE: 6XL   | 13                | 1300   |
|             |          |     | COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>RELGAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH  |                   |        |
| 3           | 200.00   | EA  | 0003 SILK SCREEN<br>SCREEN J P C C ON EACH JUMPSUIT IN<br>BLACK WITH FIVE INCH LETTERS.<br><br>LINE 0003 CANNOT BE SEPERATED FROM<br>LINE NUMBER 0001 AND 0002.   | FREE              | 00     |

## **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 New York

PARISH/COUNTY OF Nassau

BEFORE ME, the undersigned authority, personally came and appeared: Mr. Zabeer Sheik  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President of Acme Supply Co. (Entity),  
the party who submitted a bid in response to Bid Number 50-0114978, 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.

Zaheer Sheik

Signature of Affiant

ZAHEER SHEIK

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 19 DAY OF November 20 15

Kishore Hemrajani  
Notary Public

Printed Name of Notary

No. 01HE632 4099

Notary/Bar Roll Number

My commission expires

05/04/2019

KISHORE HEMRAJANI  
Notary Public - State of New York  
NO. 01HE6324099  
Qualified in Nassau County  
My Commission Expires 05/04/2019

## SDuffy

---

**From:** MOvalle  
**Sent:** Thursday, November 19, 2015 1:48 PM  
**To:** SDuffy  
**Subject:** FW: BID 50-00114978  
**Attachments:** 50-00114978.PDF

**Importance:** High

This is for your bid for the Jumpsuits.

**Melissa Ovale, Buyer II**  
**Jefferson Parish, Purchasing Department**  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053  
Ph: 504-364-2687  
Fax: 504-364-2693  
[movalle@jeffparish.net](mailto:movalle@jeffparish.net)  
[www.jeffparish.net](http://www.jeffparish.net)

**From:** [info@acmesupply.us](mailto:info@acmesupply.us) [mailto:[info@acmesupply.us](mailto:info@acmesupply.us)]  
**Sent:** Thursday, November 19, 2015 1:25 PM  
**To:** MOvalle  
**Subject:** BID 50-00114978  
**Importance:** High

Attached Please find Acme's Bid submission for BID 50-00114978

thank you.

Acme Supply Co Ltd  
10 Cedar Swamp Rd, Ste10  
Glen Cove, NY 11542  
Ph 516-629-6940  
[Info@AcmeSupply.US](mailto:Info@AcmeSupply.US)  
[www.AcmeSupply.US](http://www.AcmeSupply.US)

-----Original Message-----

**From:** "MOvalle" <[MOvalle@jeffparish.net](mailto:MOvalle@jeffparish.net)>  
**Sent:** Thursday, November 12, 2015 3:18pm  
**To:** "[customerservice@bobbarker.com](mailto:customerservice@bobbarker.com)" <[customerservice@bobbarker.com](mailto:customerservice@bobbarker.com)>, "[STAN@CHARM-TEX.COM](mailto:STAN@CHARM-TEX.COM)" <[STAN@CHARM-TEX.COM](mailto:STAN@CHARM-TEX.COM)>, "[info@acmesupply.us](mailto:info@acmesupply.us)" <[info@acmesupply.us](mailto:info@acmesupply.us)>, "[karenf@acmesupply.us](mailto:karenf@acmesupply.us)" <[karenf@acmesupply.us](mailto:karenf@acmesupply.us)>, "Christina Lopez" <[bids@icswaco.com](mailto:bids@icswaco.com)>, "[SUSAN@UMIDIRECT.COM](mailto:SUSAN@UMIDIRECT.COM)" <[SUSAN@UMIDIRECT.COM](mailto:SUSAN@UMIDIRECT.COM)>, "[shoecorp@mindspring.com](mailto:shoecorp@mindspring.com)" <[shoecorp@mindspring.com](mailto:shoecorp@mindspring.com)>  
**Subject:** ADDENDUM # 1 / BID 50-00114978

Attached is addendum # 1 for bid 50-00114978. Acknowledge receipt of the addendum by inserting its number on the bid form, page 4. Failure to do so will result in a bid rejection.

**Melissa Ovale, Buyer II**  
**Jefferson Parish, Purchasing Department**  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053

Ph: 504-364-2687  
Fax: 504-364-2693  
[movalle@jeffparish.net](mailto:movalle@jeffparish.net)  
[www.jeffparish.net](http://www.jeffparish.net)

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Please be advised 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.

 doc07192420151123183450

11/23/2015 5:29 PM

Adobe Acrobat D...

362 KB

**Uniforms Manufacturing, Inc.**

**PO Box 12716, Scottsdale, AZ 85267**

# FAX

Date: 11/23/15

Number of pages including cover 11  
sheet: \_\_\_\_\_

**To: Jefferson Parish Purchasing Dept.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

Fax phone: 504-364-2693

CC: \_\_\_\_\_

**From:**

Nilo Saif

Bids and Contracts

nilo@dumdirect.com

Phone: (800) 222-1474 x105

Fax phone: (480) 368-8556

**REMARKS:**     Urgent     For your review     Reply ASAP     Please comment

Hello,

Attached is our response to bid no. 50-00114978 for jumpsuits. Please let me know if you have any questions.

Thanks,

Nilo



**Bid Number 50 - 00114978**  
**SHEET TO CORRECT THE BID NUMBER – NOT AN ADDENDA**  
**PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH DEPARTMENT**  
**OF CORRECTIONAL CENTER**

**BID DUE: November 17, 2015 at 11:00 a.m.**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department**  
**200 Derbigny Street**  
**General Government Building, Suite 4400**  
**Gretna, LA 70053**  
**Buyer Name: Ms. Sidney Duffy, Buyer II**  
**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**  
**Buyer Phone: 504-364-2682**

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114978

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 11/17/2015 via online at [www.jeffparish.net](http://www.jeffparish.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053

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. A copy of these resolutions 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH 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 warranty, 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.

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.

All formal Addenda require written acknowledgment 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.

**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.

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 51.65 (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 A1 17.1-1961).

DATE: 11/09/2015

BID NO.: 50-00114978

Page: 2

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS****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 visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

13,15

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby notified that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.
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.

DATE: 11/09/2015

BID NO.: 50-00114978

Page: 3

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 stated 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 indicated 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 or 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.**
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114978

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70064-0009  
504-364-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

|  |                   |
|--|-------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                   |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | <u>30-45 days</u> |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | _____             |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | _____             |

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

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

|  |                             |
|--|-----------------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |                             |
| FIRM NAME: <u>Uniforms Manufacturing, Inc.</u>         |                             |
| SIGNATURE:<br>(Must be signed here)                    | TITLE:                      |
| <u>N. Saif</u>   | <u>Bids &amp; Contracts</u> |
| PRINT OR TYPE NAME: <u>Nilo Saif</u>                   |                             |
| ADDRESS: <u>P.O. Box 12716</u>                         |                             |
| CITY, STATE:   | ZIP:                        |
| <u>Scottsdale, AZ</u>                                  | <u>85267</u>                |
| TELEPHONE:   | FAX:                        |
| <u>480 368-9316</u>                                    | <u>480 368-8556</u>         |
| EMAIL ADDRESS: <u>nilo@umidirect.com</u>               |                             |

TOTAL PRICE OF ALL BID ITEMS: \$ 2657.00

DATE: 11/09/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 60-00114978

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS  |
|-------------|----------|-----|---|-------------------|---------|
| 1           | 100.00   | EA  | PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER<br><br>0001 JUMPSUITS<br>SIZE: 4XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>REGLAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISTBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH<br><br>SHIP TO:<br>JEFFERSON PARISH<br>CORRECTIONAL CENTER<br>100 DOLHONDE STREET<br>GRETN, LA 70063 | 12.28             | 1228.00 |
| 2           | 100.00   | EA  | 0002 JUMPSUITS<br>SIZE: 6XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>RELGAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH   | 13.51             | 1351.00 |
| 3           | 200.00   | EA  | 0003 SILK SCREEN<br>SCREEN J P C C ON EACH JUMPSUIT IN<br>BLACK WITH FIVE INCH LETTERS.<br><br>LINE 0003 CANNOT BE SEPERATED FROM<br>LINE NUMBER 0001 AND 0002.   | .39               | 78.00   |

## **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 Arizona

PARISH/COUNTY OF Maricopa

BEFORE ME, the undersigned authority, personally came and appeared: Nilo Saif

\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Bids + Contracts of Uniforms Manufacturing, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-00114978 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.

N. Saif  
Signature of Affiant

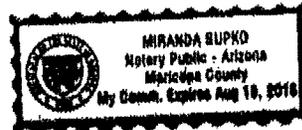
Nilo Saif  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 23<sup>rd</sup> DAY OF November, 2015.

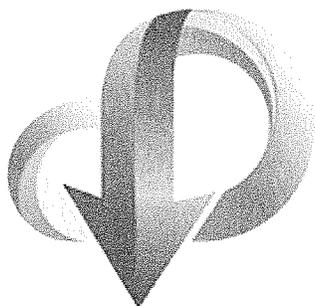
Miranda Supko  
Notary Public

Miranda Supko  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number



My commission expires 8/15/16.



# CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue November 24, 2015 11:32:10 AM GMT-6

Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

**Place a Bid for 5000114978 PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER**

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

Check Spelling

Bid Bond #

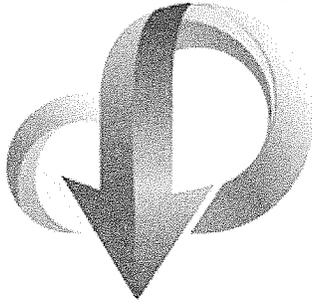
Jefferson Parish Vendor #:

Upload Attachment(s)

Upload a file

Click the Upload button in order to upload bid related documents





# CENTRALBIDDING

## FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Tue November 24, 2015 11:31:46 AM GMT-6  
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Location: **Brooklyn > New York > USA**  
Name: **Stan Danzger**  
Email: **stan@charm-tex.com**  
Address: **1618 Coney Island Avenue**  
Zip code: **11230**  
Contact number: **17182528100**  
NIGP Codes: (Commodity code categories) -

#### Where To?

 [Main Menu](#)





**Bid Number 50 - 00114978**  
**SHEET TO CORRECT THE BID NUMBER – NOT AN ADDENDA**  
**PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH DEPARTMENT**  
**OF CORRECTIONAL CENTER**

**BID DUE: November 17, 2015 at 11:00 a.m.**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department**  
**200 Derbigny Street**  
**General Government Building, Suite 4400**  
**Gretna, LA 70053**  
**Buyer Name: Ms. Sidney Duffy, Buyer II**  
**Buyer Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)**  
**Buyer Phone: 504-364-2682**

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114978

SEALED BID

| ITEM NUMBER   | QUANTITY | U/M | DESCRIPTION OF ARTICLES  | UNIT PRICE QUOTED                           | TOTALS |
|---|----------|-----|--|---|--------|
| 1   | 100.00   | EA  | PURCHASE OF JUMPSUITS FOR THE JEFFERSON PARISH CORRECTIONAL CENTER<br><br>0001 JUMPSUITS<br>SIZE: 4XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>REGLAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISTBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH<br><br>SHIP TO:<br>JEFFERSON PARISH<br>CORRECTIONAL CENTER<br>100 DOLHONDE STREET<br>GRETNA, LA 70053 | 14.90                                       | 1490-  |
| 2   | 100.00   | EA  | 0002 JUMPSUITS<br>SIZE: 6XL<br><br>COLOR: ORANGE<br>TRI STITCH JUMPSUITS<br>RELGAN SHORT SLEEVES<br>ONE BREAST POCKET<br>ELASTICIZED WAISBAND<br>HEMMED SLEEVES AND BOTTOMS<br>TRIPLE NEEDLE STITCH  | 15.90                                       | 1590-  |
| 3   | 200.00   | EA  | 0003 SILK SCREEN<br>SCREEN J P C C ON EACH JUMPSUIT IN<br>BLACK WITH FIVE INCH LETTERS.<br><br>LINE 0003 CANNOT BE SEPERATED FROM<br>LINE NUMBER 0001 AND 0002.  | 0   | 0      |
| <p style="text-align: center;"> <b>CHARM-TEX</b><br/>                     1618 Coney Island Ave<br/>                     Brooklyn, NY 11230<br/>                     Phone (718) 252-8100<br/>                     WWW.CHARM-TEX.COM                 </p> |          |     |  | <p style="text-align: center;">Included</p> |        |

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114978

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

Bids will be received until 11:00 AM, 11/17/2015 via online at [www.jeffparish.net](http://www.jeffparish.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053

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. A copy of these resolutions 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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

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](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH 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.

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.

All formal Addenda require written acknowledgment 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.

**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.

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 A1 17.1-1961).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**13,15**

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.
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.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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.

DATE: 11/09/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114978

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: SDuffy

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

|  |                  |
|--|------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                  |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | <u>7-30 Days</u> |
| INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK   | _____            |
| INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK | _____            |

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

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

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

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

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

|  |                            |
|--|----------------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |                            |
| FIRM NAME: <u>Charm-tex</u>                            |                            |
| SIGNATURE: <u>[Signature]</u><br>(Must be signed here) | TITLE: <u>VP of Sales</u>  |
| PRINT OR TYPE NAME: <u>Stan Denzoff</u>                |                            |
| ADDRESS: <u>1618 Coney Island Ave</u>                  |                            |
| CITY, STATE: <u>Brooklyn NY</u>                        | ZIP: <u>11230</u>          |
| TELEPHONE: <u>(718) 252-8100</u>                       | FAX: <u>(718) 258-8303</u> |
| EMAIL ADDRESS: <u>stan@charm-tex.com</u>               |                            |

TOTAL PRICE OF ALL BID ITEMS: \$ 3000-

## **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 NY

PARISH/COUNTY OF Kings

BEFORE ME, the undersigned authority, personally came and appeared: Ston  
Danzon, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized VP of Sales of Charm-Tex (Entity),  
the party who submitted a bid in response to Bid Number 50-001478 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.

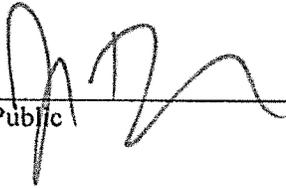


\_\_\_\_\_  
Signature of Affiant

Stan Danzger

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 12 DAY OF November, 2015.



\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires 1/22/18.

JOSEPH H. DANZGER  
Notary Public, State of New York  
NY 01DA6069069  
Qualified in Nassau County  
Commission Expires January 22, 2018



**JEFFERSON PARISH  
DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

November 12, 2015

**ADDENDUM # 1**

Eid No.: 50-00114978

Bid Opening Date: November 17, 2015, 11:00 AM

For: Purchase of Jumpsuits for the Jefferson Parish Correctional Center

- > **BID OPENING DATE HAS BEEN POSTPONED TO: November 24, 2015, 11:00 am**
- > **Change from online and manual bid submission to fax and online submission.**
- > **Remove instruction 15, from additional requirements for this bid, listed on page 2.**

**UPDATE BID FORM WITH NEW SUBMISSION INFORMATION BELOW:**

Bids will be received until 11:00 AM, 11/24/2015 via FAX: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net).

**REMOVE INSTRUCTION 15:**

A notarized affidavit is not required for this bid.

Sincerely,

*Melissa Ovalle*

Melissa Ovalle, Buyer II  
Jefferson Parish Purchasing Department

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

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

Updated: November 12, 2015