

BID/RFP RECEIPT

Receipt of Bid/RFP Proposal No. 50-00129210

From: Table Shop Industries

Company's Name

Person Received Bid: Almon

Company's Name

Number of Envelopes/Boxes Received: 1 envelope

Company's Name

Jefferson Parish Purchasing Department
200 Derbigny Street
Suite 4400 – General Government Building
Gretna, LA 70053

RECEIVED
2020 JAN 24 AM 10:18
JEFFERSON PARISH
PURCHASING

able Express Envelope

Then Recycle.

Spencer to University: \$ 11/24/2008

UPS® (1-800-742-5877)
Pickup location near you.

Envelopes may only contain electronic media, and must contain items other than will be billed by weight.

Only for documents of no commercial value as documents. Visit www.ups.com for more information.

Envelopes must weigh 8 oz. or less. 8 oz. will be billed by weight.

Do not ship items of electronic media or breakable items. Do not send cash.

SS Envelope

Seal envelope a second time —
Ship to another recipient.
DVE.

Environmental platform, reflecting
s practices worldwide.
Made from 100% recycled
recyclable.

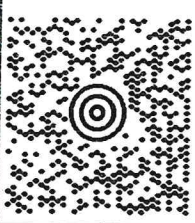
(812) 378-4272
EAGLE GROUP
705 GREENWAY DR
COLUMBUS IN 47201

1 LBS

1 OF 1

SHIP TO:

MARK BUTTERY
JEFFERSON PARISH PURCHASING
SUITE 4400
200 DERBIGNY ST
GRETN LA 70053



LA 702 0-01



UPS GROUND

TRACKING #: 1Z 2AT 453 03 5792 7634



BILLING: P/P

WS 22.0.15 Zebra ZP 450 83.0A 12/2019

This envelope is for use with the following services:

- UPS Next Day Air®
- UPS Worldwide Express®
- UPS 2nd Day Air®

Do not use this envelope for:

- UPS Ground
- UPS Standard
- UPS 3 Day Select®
- UPS Worldwide® Expedited®

Apply

Stamps on this side.

JEFFERSON PARISH PURCHASING
SUITE 4400
200 DERBIGNY ST
GRETN LA 70053

P: BOTTOM S: OFFICE
DON - 8690
7634

1Z2AT4530357927634
12/24/2008 08:00:00
12/24/2008 08:00:00

1:001

UPS NOTICE: This envelope is for use with the following services: UPS Next Day Air®, UPS Worldwide Express®, UPS 2nd Day Air®, UPS Ground, UPS Standard, UPS 3 Day Select®, UPS Worldwide® Expedited®. This envelope is not for use with any other service. Use of this envelope for any other service may result in damage to the contents. UPS is not responsible for any damage to the contents. © 2008 UPS of America, Inc.

g you for more than 100 years





CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000129210 ONE TIME PURCHASE OF UNIFORM SHIRTS WITH LOGO
FOR THE DEPARTMENT OF PROPERTY MAINTENANCE/ZONING
QUALITY OF LIFE
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
20-Jan-2020 01:02:05 PM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

January 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: **All bidders** must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.



BID 50-129210
ONE TIME PURCHASE OF UNIFORM SHIRTS WITH LOGO FOR THE
DEPARTMENT OF PROPERTY MAINTENANCE/ZONING
QUALITY OF LIFE

January 15, 2020 @ 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, Suite 4400
Gretna, LA 70053
Please Email Any Questions To:
Mark BATTERY
MBATTERY@JEFFPARISH.NET
504-364-2810

DATE: 1/07/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00129210

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 9

GRETN, LA. 70054-0009

504-364-2678

VENDOR:

V-27/20

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 1/15/2020 via online at www.jeffparishbids.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. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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 purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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

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

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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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 A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. 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 Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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: 1/07/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00129210

JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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 to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: Eagle Group Uniforms

SIGNATURE: (Must be signed here) [Signature]

TITLE: president

PRINT OR TYPE NAME: Todd O. Baker

ADDRESS: 705 Greenway Dr

CITY, STATE: Columbus IN ZIP: 47201

TELEPHONE: (812) 378 4272 FAX: (812) 378 4305

EMAIL ADDRESS: ecogolf@aol.com

TOTAL PRICE OF ALL BID ITEMS: \$ 1826.30

DATE: 1/07/2020

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129210

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	110.00	EA	ONE TIME PURCHASE OF UNIFORM SHIRTS WITH EMBROIDERED LOGO FOR THE DEPARTMENT OF PROPERTY MAINTENANCE/ZONING-QUALITY OF LIFE 0010 LOGO JP Direct embroidered logo Item #124	1.50	165.-
2	5.00	EA	0020 - SHIRT - LST620 Size Large Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	14.40	72.-
3	15.00	EA	0030 - SHIRT - LST620 Size Medium Contrast PosiCharge Tough Polo Color: True Royal/Black embroidered logo on left chest	14.40	216.-
4	20.00	EA	0040 - SHIRT - LST620 Size XL Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	14.40	288.-
5	10.00	EA	0050 - SHIRT - LST620 Size 2XL Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	15.40	154.-
6	15.00	EA	0060 - SHIRT - LST620 Size 3XL Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	15.40	231.-
7	5.00	EA	0070 - SHIRT - ST620 Size Large Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	14.40	72.-
8	20.00	EA	0080 - SHIRT - ST620 Size XL Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest	14.40	288.-
9	15.00	EA	0090 - SHIRT - ST620 Size 5XL Contrast PosiCharge	17.50	262.5

Page: 6

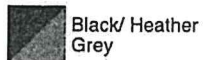
SEALED BID

BID NO.: 50-00129210

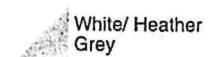
ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	5.00	EA	<p>Tough Polo Color: True Royal/Black Embroidered logo on left chest</p> <p>0100 - SHIRT - EST620 Size 3XL Contrast PosiCharge Tough Polo Color: True Royal/Black Embroidered logo on left chest</p>	15.50	77.50



Direct Embroidered logo

**LST620**
**Sport-Tek® Ladies
Contrast
PosiCharge® Tough
Polo®**
SPORT-TEK**Ladies Sizes: XS-4XL****Color selected:**  True Navy/ Heather GreyBlack/ Heather
GreyDark Smoke
Grey/ Black

Deep Red/ Black


True Navy/
Heather GreyTrue Royal/
BlackWhite/ Heather
Grey**Product Description**

Smooth, durable and made to perform, this moisture-wicking, snag-resistant polo has earned its tough reputation.

- 4.7-ounce, 100% polyester jersey with PosiCharge technology
- Self-fabric collar
- Tag-free label
- Open Y-placket
- Set-in, open hem sleeves
- Contrast tech taping at sides

If applying sublimation, special care must be taken throughout the process. Contact your decorator for more details.

Product Companions

**ST620**
**Sport-Tek® Contrast
PosiCharge® Tough
Polo®**
SPORT-TEK**Adult Sizes: XS-4XL****Color selected:**  True Navy/ Heather GreyBlack/ Heather
GreyDark Smoke
Grey/ Black

Deep Red/ Black

True Navy/
Heather GreyTrue Royal/
BlackWhite/ Heather
Grey**Product Description**

Smooth, durable and made to perform, this moisture-wicking, snag-resistant polo has earned its tough reputation.

- 4.7-ounce, 100% polyester jersey with PosiCharge technology
- Self-fabric collar
- Tag-free label
- Contrast tech taping at center back neck
- 3-button placket with dyed-to-match rubber buttons
- Set-in, open hem sleeves
- Contrast tech taping at sides

If applying sublimation, special care must be taken throughout the process. Contact your decorator for more details.

Product Companions