

RESPONDING VENDOR'S LIST BID #50-00113709

PURCHASE OF 150 McAfee Antivirus Licenses with three (3) years of support and an additional three (3) years of support for 1,300 McAfee Antivirus Licenses for the Jefferson Parish Department of EIS

vCloud Tech Inc.

Attn: Nadia Khan

609 Deep Valley Drive, Suite 200

Rolling Hills Estate, CA 90274

SHI International Corp.

Attn: Natalie Slowik

290 Davidson Avenue

Somerset, NJ 08873

Crescent City CyberSecurity

Attn: Nam Nguyen

2201 Barataria Blvd., Ste. N-247

Marrero, LA 70072

Zones, Inc.

Attn: Jon Bailey

1102 15th Street SW, Suite 102

Auburn, WA 98001

F1 Communications, LLC

Attn: Clayton Mouney

621 Distributors Row, Suite A

New Orleans, LA 70123

Peacock Enterprises Inc./Peacock Systems

Attn: Krupesh Desai

5120-C Schaefer Avenue

Chino, CA 91710

BID: 50-00113709 McAfee licences Endpoint Protection

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR				
=====								
0010 McAfee licences Endpoint Protection	150.0000	EA	6/23/2015	RBoudrea				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
DELL COMPUTER CORP	** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
MCAFEЕ INC	** NON-RESPONDING VENDOR **							
SHI INTERNATIONAL CORP			33.8300	5,074.5000	NO			
OM OFFICE SUPPLY INC	** NON-RESPONDING VENDOR **							
ZONES INC			34.5000	5,175.0000	NO			
TRACSYSTEMS	** NON-RESPONDING VENDOR **							
PEACOCK ENTERPRISES			27.9000	4,185.0000	NO			
CRESCENT CITY CYBERSECURITY			35.6700	5,350.5000	NO			
F1 TECHNOLOGY SOLUTIONS			40.5800	6,087.0000	NO			
VCLLOUD TECH INC	BID REJECTED	SIGNATURE NOT AN ORIGINAL	33.7800	5,067.0000	NO	BidReject		
PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION								
HIGH BID . :	40.5800	LOW BID . :	27.9000	AVERAGE BID:	34.3767			
0020 McAfee renewal Endpoint Protection	1,300.0000	EA	6/23/2015	RBoudrea				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
DELL COMPUTER CORP	** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
MCAFEЕ INC	** NON-RESPONDING VENDOR **							
SHI INTERNATIONAL CORP			22.5800	29,354.0000	NO			
OM OFFICE SUPPLY INC	** NON-RESPONDING VENDOR **							
ZONES INC			41.2500	53,625.0000	NO			
TRACSYSTEMS	** NON-RESPONDING VENDOR **							
PEACOCK ENTERPRISES			63.7000	82,810.0000	NO			
CRESCENT CITY CYBERSECURITY			23.8100	30,953.0000	NO			
F1 TECHNOLOGY SOLUTIONS			45.3600	58,968.0000	NO			
VCLLOUD TECH INC			22.5600	29,328.0000	NO	BidReject		
HIGH BID . :	63.7000	LOW BID . :	22.5600	AVERAGE BID:	36.5433			
0030 McAfee support Endpoint Protection	150.0000	EA	6/23/2015	RBoudrea				
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL	REASON		
DELL COMPUTER CORP	** NON-RESPONDING VENDOR **							
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **							
MCAFEЕ INC	** NON-RESPONDING VENDOR **							
SHI INTERNATIONAL CORP			27.0500	4,057.5000	NO			
OM OFFICE SUPPLY INC	** NON-RESPONDING VENDOR **							
ZONES INC			27.5000	4,125.0000	NO			
TRACSYSTEMS	** NON-RESPONDING VENDOR **							
PEACOCK ENTERPRISES			20.9000	3,135.0000	NO			
CRESCENT CITY CYBERSECURITY			28.5200	4,278.0000	NO			
ELECTRONIC DELIVERY NO CHARGE								
F1 TECHNOLOGY SOLUTIONS			30.2300	4,534.5000	NO			
VCLLOUD TECH INC			27.0200	4,053.0000	NO	BidReject		
PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION - NOT AN ORIGINAL SIGN								
HIGH BID . :	30.2300	LOW BID . :	20.9000	AVERAGE BID:	26.8700			

Jefferson Parish FMS
DATE 7/20/15
TIME 15:52:17

F I N A N C I A L M A N A G E M E N T
BID ANALYSIS LISTING

PAGE 2
BQ0190
SDUFFY

BID: 50-00113709 McAfee licences Endpoint Protection

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR
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VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT	
SHI INTERNATIONAL CORP	38,486.0000	
ZONES INC	62,925.0000	
PEACOCK ENTERPRISES	90,130.0000	
CRESCENT CITY CYBERSECURITY	40,581.5000	
F1 TECHNOLOGY SOLUTIONS	69,589.5000	
VLOUD TECH INC	38,448.0000	BidReject

TOTAL ITEMS ON BID : 3

**Request for Taxpayer
Identification Number and Certification**

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

Name (as shown on your income tax return)
SHI International Corp.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
☐ Other (see instructions) ▶ _____

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)
290 Davidson Avenue
City, state, and ZIP code
Somerset, NJ, 08873

Requestor's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note, if the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								

Employer identification number								
2	2	-	3	0	0	9	6	4

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶  Date ▶ 1/16/14

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. The IRS has created a page on www.irs.gov/w9 for information about Form W-9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



SHI International Corp

Response to

Jefferson Parish

INVITATION TO BID # 50 - 00113709

McAfee Renewal

Presented by: Meghan Kepper
Account Executive
225-278-2109
Meghan_Kepper@shi.com

July 16, 2015 2:00 PM



July 14, 2015

Ms. Sidney Duffy, Buyer II
Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053

Dear Ms. Duffy,

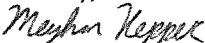
Thank you for your interest in SHI and for the opportunity to participate in Jefferson Parish's Invitation to Bid for purchase of 150 McAfee antivirus licenses with three years of support, and three years of support for 1,300 McAfee antivirus licenses. SHI values your business and we are committed to continuing the level of service and support that Jefferson Parish has come to know and expect from SHI.

SHI is an experienced McAfee Select Corporate Reseller and is fully capable of meeting Jefferson Parish's requirements. SHI is McAfee's number one partner in overall sales, and was recognized in 2014 as McAfee's Partner of the Year. SHI is an authorized reseller for all McAfee products. SHI provides a team of Product Specialists who have amassed nearly 500 sales and technical certifications and are fully capable of providing support our customers' McAfee requirements and to answer pre-sales questions.

SHI provides the highest level of customer support and service to all of our customers. Under our Quality Management System, Jefferson Parish is assured that our solution delivers the services that you need when you need them. We have a wide array of solutions to offer Jefferson Parish and we look forward to building a managed program that integrates your organizational requirements.

SHI has a proven record of success with customers of similar size and nature to Jefferson Parish. Leveraging our broad range of authorizations and manufacturer relationships, SHI is uniquely qualified to support all requirements contained in this ITB and offer a "one stop shop" for your IT Procurement. Our proposal provides a streamlined and efficient managed program which we expect will help Jefferson Parish to realize efficiencies and ultimately cost savings.

I appreciate the opportunity to participate in this evaluation. I encourage you to visit our headquarters in Somerset, New Jersey, where you can meet our management team. If you require additional information or have any questions regarding our proposal, please contact me at 225-278-2109 or via Email at Meghan_Kepper@shi.com. Thank you in advance for your consideration and I look forward to hearing from you.

Sincerely,

Meghan Kepper
Account Executive



SHI's Experience with Public Sector Customers

For more than 20 years, SHI has helped government and education customers meet their IT business needs. Since our first state contract award in 1994, SHI has continually improved our support and offerings through our experience holding procurement contracts, understanding public sector's needs, and sharing best practices learned from our 20+ years of working with state and local government and education customers.

SHI has held state-wide contracts for over 10 years, and we now hold IT contracts across all 50 states. Through these, we build connections that dive deeply into infrastructure, procurement and regulation obstacles our clients face persistently. We also understand that your IT suppliers must meet the needs of the State Contract Procurement Office and the needs of each individual agency, city, county or municipality. To make all of this happen, our sales and process model is designed to support the needs of all entities that can utilize the contracts we manage.

Our partnerships allow us to identify and understand the unique requirements stemming from industry forces affecting our customers. We offer vertical solutions addressing Digital Learning ([shi.com/digital learning](http://shi.com/digital-learning)) for K-12 schools and Public Safety for state and local government. SHI also has built up a strong practice around security to help prepare and protect all public sector entities in determining how to cope with the ever growing number of threats that fuel the cybersecurity industry.

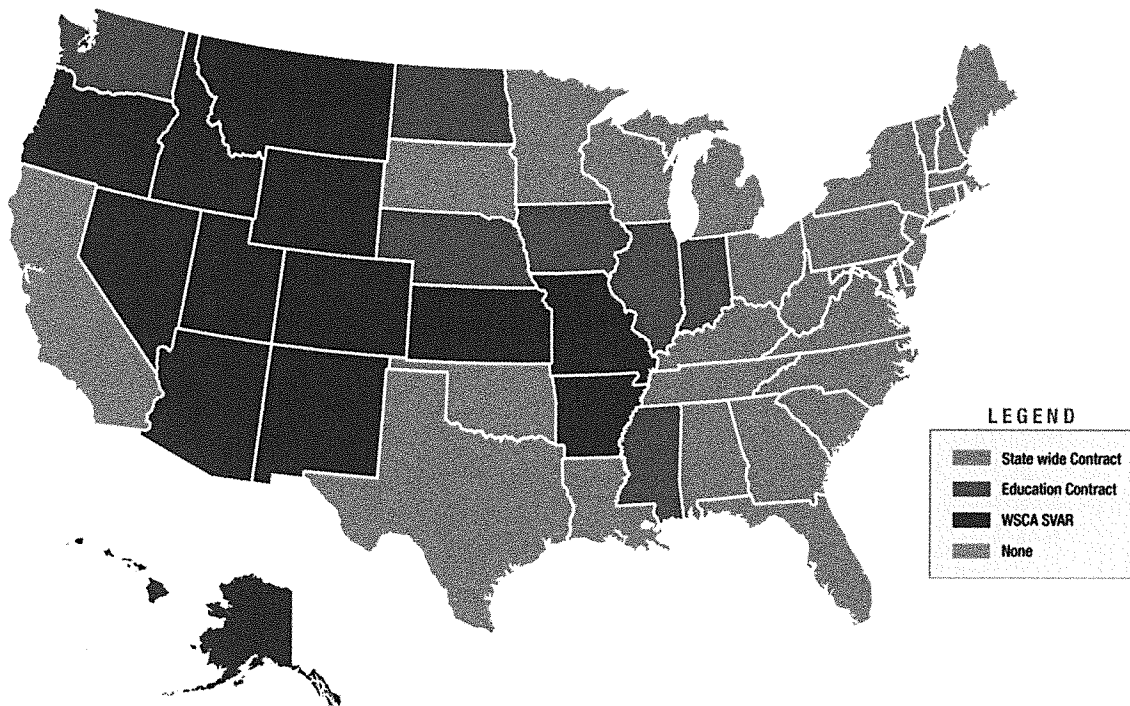
We value our relationships with publishing and manufacturing partners who create products and solutions for you. Across a majority of product specific entities, we have forged longstanding alliances with their top manufacturers (in the spirit of our vendor agnostic approach) and their management and support teams, so that we might better serve the needs of our customers. Our sales and support teams also attend seminars, training, and customer facing events in support of new technology solutions and customer goals.

Here are a few statistics which demonstrate our enthusiasm for and commitment to this customer segment:

- SHI's Public Sector sales overall 2014 revenue was \$1.3B, representing over 24% growth from 2013.
- SHI has over 90 Field Account Executives supporting our government and education customers throughout the U.S.
- SHI's Small-Medium SLED team, based in our New Jersey office, supports our smaller and remote customers with additional 90 Inside Account Executives helping K-12 schools and local government agencies.



SHI will continue to invest in our support for the government and education markets. We are uniquely positioned to help you to assess, acquire and adopt the products and solutions you need to address your business needs.



FY'15 Partner Profile SHI International Corp.



Address: 290 Davidson Ave., Somerset, NJ 08873
Phone: 1-888-764-8888
Website: www.SHI.com
Locations: 30 throughout the US, Canada, United Kingdom, France and Hong Kong

Founded: 1989
2014 Revenue: \$6 billion
Sales Reps: Over 1,200
Professional Services Reps: 97
Total Employees: 2,800+
McAfee Program Level: Select (Corporate Reseller)



SHI Overview

SHI is a \$6 billion global provider of technology products and services. Privately-held and under the guidance of its current ownership since its founding in 1989, SHI has experienced tremendous growth through neither merger nor acquisition. The company's organic growth, and year-over-year profitability, is the result of backing a highly-skilled, tenured sales force with software volume licensing experts, hardware procurement specialists, and certified IT services professionals. From software and hardware procurement to deployment planning, configuration, data center optimization, strategic consulting, IT asset management and cloud computing, SHI delivers custom IT solutions to Corporate, Enterprise, Public Sector, and Academic customers. With over 2,800+ employees worldwide, SHI is the largest Minority/Woman Owned Business Enterprise (MWBE) in the U.S. and is ranked 17th among Everything Channel's VAR 500 list of North American IT solution providers.

Licensing Sales Specialists

SHI's certified McAfee licensing specialist can assist with:

- Product guidance
- Quoting assistance
- Licensing expertise
- Customer calls
- Asset management
- Renewal management
- Grant Certificate assistance
- Product education and trainings

McAfee Awards & Accreditations

- Roughly 500 Sales & Technical Certifications
- Partner of the Year (2009, 2010, 2012 & 2014)
- McAfee Select Corporate Reseller
- Ranked #1:
 - Enterprise – all partners
 - Public Sector – all partners

Differentiations and Specialties

With about 500 Sales and Technical Certifications, SHI Specializes in:

- Support across all verticals
- Polaris, SHI's Asset Management Services
- Multidiscipline technology solutions provider
- Cloud solutions provider
- Endpoint Management
- Data Loss Prevention
- Encryption
- Security as a Service
- Vulnerability Management
- Mobility Management
- McAfee partner 15+ years
- Largest Woman Owned-Minority Business offering Diversity Business Spend Opportunities
- SHI financing programs for large & small deals
 - Deal sizes can range from \$10K to \$50M, Normal terms are 2 to 4 years, Sign 1 master agreement- 1 time*
- Network Security Management
- Web and Email Security
- Risk and Compliance Management

Key Contacts

Marcus C. Aris, SHI McAfee Business Development Manager, Marcus_Aris@shi.com | 732-652-4765

Miguel Angulo, SHI McAfee Presales Architect, Miguel_Angulo@shi.com | 732-868-5829

Jennine Lewis, McAfee Sales Operations Specialist, Jennine_Lewis@shi.com | 732-564-8140

David Moore, National Channel Account Manager, dmoore@mcafee.com | 732-991-7626

SHI Security Solutions Group

SHI offers a comprehensive portfolio of services that protects and optimizes every piece of a customer's environment. The professionals at SHI use documented methodology, tools and proven best practices that have been refined through years of experience supporting the largest and most complex IT environments in the world.

SHI is technically certified and can deliver services for the following products:

- Data Loss Prevention
- Endpoint Protection
- Endpoint Encryption
- ePolicy Orchestrator (ePO)
- Web Gateway
- Security Information & Event Management (SIEM) – Formerly NitroSecurity
- Network Intrusion Prevention System (NIPS)

SHI's Security Solutions Group can provide presales services in the following areas:

- Industry Prospective
- Presentations
- Executive overviews
- Product overviews
- Product comparisons & competitive analysis
- Product demos
- Product sizing/high-level architectural design
- Professional services quotes
- Security Vulnerability Assessments

SHI's Security Solutions Group practice can provide post-sales services in the following areas:

- Detailed architectural design
- Project Management
- Product Implementation
- Product configuration/customization
- Product integration
- Best practices
- Administrator training
- Health-checks
- End-user Communication

Industry Certifications

- Multiple International Information Systems Security Certifications Consortium (ISC2) Certifications
- Multiple Global Information Assurance Certifications (GIAC)
- Multiple Information Systems Audit and Control Association (ISACA) Certifications
- Nation Security Agency INFOSEC IAM/IEM Assessment Methodology
- EC-Council – Certified Ethical Hacker (CEH)





Bid Number 50 – 00113709

**PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS
OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE
ANTIVIRUS LICENSES**

Bid Opening Date: July 16, 2015 at 2:00 p.m., local time

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's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: SDuffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113709

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	150.00	EA	PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES		
			0010 McAfee licences Endpoint Protection Advanced Suite, New Perpetual Mfr PN EPACDE-AA GRANT NUMBER: 5615397-NAI	\$33.83	\$5,074.50
2	1,300.00	EA	0020 McAfee renewal Endpoint Protection Advanced Suite 3 yr Mfr PN EPAYLM-AA	\$22.58	\$29,354.00
			Includes: VirusScan Enterprise, VirusScan Command Line, VirusScan Enterprise for Linux, Endpoint Protection for MAC, Host Intrusion Prevention for Desktops, Desktop Firewall, Device Control, Site Advisor Enterprise with Web Filtering, McAfee Security for Email Servers with AntiSpam, Policy Auditor for Desktop, ePolicy Orchestrator. GRANT NUMBER: 5615397-NAI		
3	150.00	EA	0030 McAfee support Endpoint Protection Advanced Suite 2 yr support. Mfr PN EPAYKM-AA	\$27.05	\$4,057.50
			GRANT NUMBER: 5615397-NAI McAfee rep: Matt Ramsey, Account Manager, Government & Education TX, LA 972.987.2872, Matt_Ramsey@McAfee.com		



Pricing Proposal
Quotation #: 9926791
Created On: 7/6/2015
Valid Until: 7/31/2015

County of Jefferson LA

Ridley Boudreaux

LA
United States
Phone:
Fax:
Email: rboudreaux@jeffparish.net

Inside Account Manager

Nicholas O'Connell

290 Davidson Avenue
Somerset, NJ, 08873
Phone: 888-394-5232
Fax: 888-394-5322
Email: Nick_OConnell@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 McAfee Gold Business Support - Technical support - phone consulting - 3 years - 24x7 - for McAfee Endpoint Protection - Advanced Suite - 1 node - GHE - Protect Plus - level G (1001-2000) McAfee - Part#: EPAYLM-AA-GI	1300	\$22.58	\$29,354.00
2 McAfee Endpoint Protection Advanced Suite - License + 1 Year Gold Support - 1 node - GHE - Protect Plus - level G (1001-2000) - Win - English McAfee - Part#: EPACDE-AA-GI	150	\$33.83	\$5,074.50
3 McAfee Gold Business Support - Technical support - phone consulting - 2 years - 24x7 - for McAfee Endpoint Protection - Advanced Suite - 1 node - GHE - Protect Plus - level G (1001-2000) McAfee - Part#: EPAYKM-AA-GI	150	\$27.05	\$4,057.50
Subtotal			\$38,486.00
Total			\$38,486.00

Additional Comments

SHI certifies quoted prices do not exceed manufacturer's published list price.

Good afternoon. Here is the price quote you requested.

Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

DATE: 7/01/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00113709

JEFFERSON PARISH

Page: 1

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/16/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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

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

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

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

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

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

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

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1981).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO XMAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF N/A

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

48 hours after receipt of purchase orderLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: SHI International Corp.ADDRESS: 290 Davidson AvenueCITY, STATE: Somerset, New Jersey ZIP: 08873TELEPHONE: (225) 278-2109 FAX: (732) 764-8889EMAIL ADDRESS: Meghan_Kepper@shi.com

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

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$38,486.00AUTHORIZED SIGNATURE: X-Natalie SlowikNatalie Slowik

Printed Name

TITLE: Sr. Manager - RFPs & Contracts

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.



Signature Authorization

Effective immediately, the following individuals are authorized to negotiate and sign customer/vendor contracts, US Customers & Border Protection Power of Attorney forms, customer/vendor forms, credit reference requests, Non-Disclosure Agreements, and trade reference requests for SHI International Corp. and its affiliates, and their signature shall bind SHI International Corp. or the named affiliate, as the case may be, to such signed document.


- **Thomas Nestor (Director of Contracts)**
- **Natalie Slowik (Contract Manager)**
- **Cassie Skelton (Contract Specialist)**

Effective immediately, the following individual is authorized to sign vendor contracts, customer/vendor forms, credit reference requests, Non-Disclosure Agreements, and trade reference requests for SHI International Corp. and its affiliates, and his signature shall bind SHI International Corp. or the named affiliate, as the case may be, to such signed document.

- **Rajeev Jalan (Contract Specialist)**

This authorization shall be in effect until rescinded. All previous signature authorizations are hereby rescinded.

SHI International Corp.



Signature
Thai Lee

Name
President & CEO

Title
June 30, 2014

Date

CORPORATE RESOLUTION


EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
SHI International Corp.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF SHI International Corp.
INCORPORATED, DULY NOTICED AND HELD ON June 30, 2014,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Natalie Slowik, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

X 

SECRETARY-TREASURER *Pres DZM*
Thai Lee, SHI's President, C.E.O. and Treasurer
07/14/2015

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF New Jersey

PARISH/COUNTY OF Somerset

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

Natalie Slowik, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Sr. Manager - RFPs & Contracts of SHI International Corp. (Entity), the party who submitted a bid in response to Bid Number 50-00113709, 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 X 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 X 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.

X Natalie Slowik
Signature of Affiant

Natalie Slowik, Sr. Manager - RFPs & Contracts
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 14 DAY OF July, 2015.

Marc A. Poole
Notary Public

Marc A. Poole
Printed Name of Notary

2408905
Notary/Bar Roll Number

My commission expires 5-25-16.

MARC A. POOLE
ID # 2408905
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/25/2016

National Minority Supplier Development Council (NMSDC)

Certifies that

SHI International Corp

is a bona fide Minority Business Enterprise certified by the:
New York & New Jersey Minority Supplier Development
Council

NAICS Code(s): 541511

SHI International Corp has chosen to obtain **SUBSCRIPTION SERVICES** with the following NMSDC
Affiliate(s):

NMSDC

National Minority Supplier Development Council

02/16/2015

NY02468

Issued Date

03/31/2016

Expiration Date

Joset B. Wright-Lacy

National Minority Supplier Development Council, Inc.
1359 Broadway, 10th Floor, Suite 1000
New York, NY 10018

Certificate Number



President, New York & New Jersey NMSDC

WBENC | Women's Business Enterprise National Council

hereby grants

National Women's Business Enterprise Certification to SHI International Corp.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled, and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women
Presidents' Educational Organization – NY, a WBENC Regional Partner Organization.

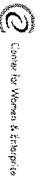
Expiration Date: 02/28/2016
WBENC National Certificate Number: 2005121863

Marsha Firestone, Ph.D.
Authorized by Marsha Firestone, Ph.D., President & Founder
Women Presidents' Educational Organization – NY



NAICS Codes: 541511

UNSPSC Codes: 43211500



Client#: 38440

SHIINTER1

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/01/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC One Executive Drive Somerset, NJ 08873	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: somersetclsupport@mma-ne.com FAX (A/C, No):														
INSURED SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Charter Oak Fire Insurance Comp</td> <td>25615</td> </tr> <tr> <td>INSURER B: Travelers Property Casualty Ins</td> <td>36161</td> </tr> <tr> <td>INSURER C: Capitol Specialty Insurance Cor</td> <td>10328</td> </tr> <tr> <td>INSURER D: Travelers Indemnity Company of</td> <td>25682</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Charter Oak Fire Insurance Comp	25615	INSURER B: Travelers Property Casualty Ins	36161	INSURER C: Capitol Specialty Insurance Cor	10328	INSURER D: Travelers Indemnity Company of	25682	INSURER E:		INSURER F:	
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INSURER D: Travelers Indemnity Company of	25682														
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC		HOGLSA162D5760CO F14	09/30/2014	09/30/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		HECAP158D6152TCT 14	09/30/2014	09/30/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		HSMJCUP158D616TI L14	09/30/2014	09/30/2015	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	HC2JUB8375R57714	09/30/2014	09/30/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Errors&Omissions		SGC0172505	09/30/2014	09/30/2015	\$5,000,000 Occ/Agg

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

Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

SHI International Corp.
 290 Davidson Avenue
 Somerset, NJ 08873

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

AUTHORIZED REPRESENTATIVE

Wm. A. Ciliberto

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**Request for Taxpayer
Identification Number and Certification**

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

270637

Print or type
See Specific instructions on page 2.

Name (as shown on your income tax return)

Crescent City CyberSecurity

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax

classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **S** ☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

PO Box 2444

City, state, and ZIP code

Marrero, LA, 70073-2444

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

 - -

Employer identification number

45 - 52 25 1 29

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Date ▶ **04-September-2013**

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

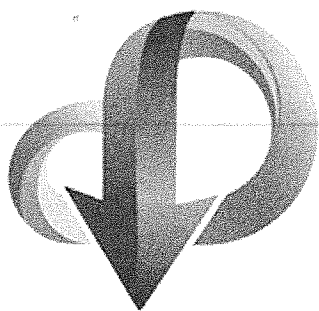
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Thu July 16, 2015 2:02:44 PM GMT-6

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

Place a Bid for 5000113709 PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES

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

Crescent City CyberSecurity LLC, DBE SLDBE

Nam Nguyen

2201 Barataria Blvd, STE N-247

Marrero, LA 70072

[Check Spelling](#)

Bid Bond #

Jefferson Parish Vendor #:

276637

Upload Attachment(s)

[Upload a file](#)

Click the Upload button in order to upload bid related documents





CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000113709 PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH
THREE YEARS OF SUPPORT, AND THREE YEARS OF SUPPORT FOR
1,300 MC AFEE ANTIVIRUS LICENSES**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

01-Jul-2015 05:07:04 PM



Bid Number 50 – 00113709

**PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS
OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE
ANTIVIRUS LICENSES**

Bid Opening Date: July 16, 2015 at 2:00 p.m., local time

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's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: SDuffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

DATE: 7/01/2015

Page: 5

BID NO.: 50-00113709

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 7-21-2015

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

5 DAYS AFTER PURCHASE

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: NAM NGUYEN CRESCENT CITY CYBERSECURITYADDRESS: 2201 BARATARIA BLVD, STE N-247CITY, STATE: MARKERD, LA ZIP: 70072TELEPHONE: (225) 435-9897 FAX: ()EMAIL ADDRESS: PURCHASING@C2CYBERSEC.COM

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

Acknowledge Receipt of Addenda: NUMBER: 9

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 40,586.18

ELECTRONIC DELIVERY \$0.00

AUTHORIZED SIGNATURE: [Signature]NAM NGUYEN

Printed Name

TITLE: C.E.O.

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CRESCENT CITY CYBERSECURITY LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CRESCENT CITY CYBERSECURITY
INCORPORATED, DULY NOTICED AND HELD ON 7-1-2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT NAM NGUYEN, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

7-1-2015

DATE

**Request for Taxpayer
Identification Number and Certification**

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

Print or type
See Specific Instructions on page 2

Name (as shown on your income tax return) Zones, Inc	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input checked="" type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.) 1102 15th ST SW STE 102	
City, state, and ZIP code Auburn, WA 98001	
List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | | | | | | |
or

Employer identification number
9 1 1 4 3 1 8 9 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the Instructions on page 4.)

Sign Here Signature of U.S. person ▶  Date ▶ **3/1/2006**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

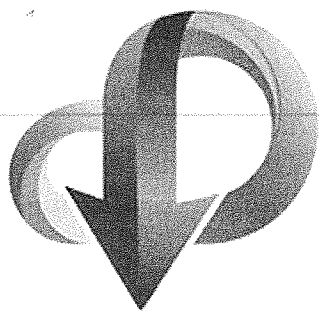
For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Thu July 16, 2015 2:05:39 PM GMT-6
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Place a Bid for 5000113709 PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES

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



INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113709

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	150.00	EA	PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES		
			0010 McAfee licences Endpoint Protection Advanced Suite, New Perpetual Mfr PN EPACDE-AA GRANT NUMBER: 5615397-NAI	\$34.50	\$5,175.00
2	1,300.00	EA	0020 McAfee renewal Endpoint Protection Advanced Suite 3 yr Mfr PN EPAYLM-AA	\$41.25	\$53,625.00
			Includes: VirusScan Enterprise, VirusScan Command Line, VirusScan Enterprise for Linux, Endpoint Protection for MAC, Host Intrusion Prevention for Desktops, Desktop Firewall, Device Control, Site Advisor Enterprise with Web Filtering, McAfee Security for Email Servers with AntiSpam, Policy Auditor for Desktop, ePolicy Orchestrator. GRANT NUMBER: 5615397-NAI		
3	150.00	EA	0030 McAfee support Endpoint Protection Advanced Suite 2 yr support. Mfr PN EPAYKM-AA	\$27.50	\$4,125.00
			GRANT NUMBER: 5615397-NAI McAfee rep: Matt Ramsey, Account Manager, Government & Education TX, LA 972.987.2872, Matt_Ramsey@McAfee.com		

DATE: 7/01/2015

Page: 5

BID NO.: 50-00113709

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

3-5 days ARO

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Zones, Inc.

ADDRESS: 1102 15th Street SW, Suite 102

CITY, STATE: Auburn, WA

ZIP: 98001

TELEPHONE: (253) 205-3107

FAX: (253) 205-2107

EMAIL ADDRESS: paul.inkamp@zones.com

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$62,925.00

AUTHORIZED

SIGNATURE: [Signature]

TITLE: Director of Contract Management

Jon Bailey

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

Non-Public Works Bid

AFFIDAVIT

STATE OF Washington

PARISH/COUNTY OF King

BEFORE ME, the undersigned authority, personally came and appeared: Jon Bailey, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Dir. of Contract Mgmt of Zones, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-00113709, 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 x 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.

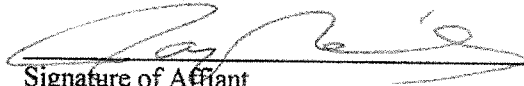
Choice B x There are **NO** debts which would require disclosure under Choice A of this section.

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

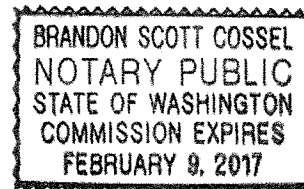
Jon Bailey
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 15th DAY OF July, 2015.


Notary Public

Brandon Scott Cossel
Printed Name of Notary

140753
Notary/Bar Roll Number



My commission expires February 9, 2017.



To whom it may concern:

Re: Delegation of Signature Authority

By means of this letter, I, Anwar Jiwani, Senior Vice President, Operations & Chief Information Officer at Zones, Inc., delegate the authority herein described to the individual holding the position title of Director, Contract Management, on the following terms and conditions:

1. The delegate may review and execute, on my behalf, contracts and other documents related to Zones' day to day business activities.
2. The effective date of this delegation is July 10, 2015 and shall run until revoked by me or my successor.
3. The authority delegated is not subject to sub-delegation without my prior and express written consent.

Sincerely,

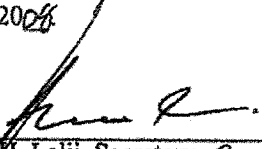
Anwar Jiwani
SVP, Operations & CIO

SEATTLE
Zones Corporate Headquarters
1102 15th St. SW
Suite 102
Auburn, WA 98001-6509
253.205.3000

CERTIFICATE OF ADOPTION

The undersigned ~~Secretary~~^{President} of Zones, Inc. does hereby certify that the above and foregoing Bylaws of said Corporation were adopted by the directors as the Bylaws of said Corporation and that the same do now constitute the Bylaws of this Corporation.

DATED effective as of December 31, 2008



Firoz H. Lalji, ~~Secretary~~ ^{President}

CERTIFICATE OF AMENDMENT OF
BYLAWS
OF
ZONES, INC.

The undersigned hereby certifies that he is the duly elected, qualified, and acting Secretary of Zones, Inc., a Washington corporation (the "**Corporation**"), and that the first paragraph of Section 3(a) of the Bylaws of the Corporation has been amended to read in its entirety as follows:

"President. Subject to the direction and control of the Board of Directors and such supervisory powers as may be given by the Board of Directors to the Chair of the Board of Directors or the Chief Executive Officer, if those titles be held by other persons, the President shall have general supervision of the business of this Corporation. If there be no Chair of the Board of Directors, and if the Board of Directors shall not otherwise designate, the President shall be the Chief Executive Officer of the Corporation. Unless a Chair of the Board of Directors has been elected and is present, the President shall preside at meetings of the Board of Directors."

Except as modified by the above, the Bylaws of the Corporation, as previously adopted by the Corporation, remain in full force and effect. The above amendment has been duly and validly approved by the Board of Directors of the Corporation.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand this 27th day of April, 2009.



Ronald P. McFadden, Secretary

Email: paul.imkamp@zones.com

Address: 1102 15th St SW Ste 102

Zip code: 98001

Contact number: 2532053107

Official Company/Business Name: Zones Inc

Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?: No

Is your company owned my a female?: No

Is your company owned by a minority?: Yes

Louisiana Contractor ID#:

NIGP Codes: (Commodity code categories)

20410 - Cabinets and Cases: Desktop Cases, Tower Cases, Drive Cabinets, etc.

20413 - Cables: Printer, Disk, Network, etc.

20416 - Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, SIMMS, etc.

20419 - Communication Boards: Fax, Modem (Internal), etc.

20425 - Controllers, Tape: Tape Subsystems, etc.

20429 - Data/File Security Hardware/Software, to Include Encryption

20432 - Drives, External (Jump Drives, Flash Drives, etc.)

20433 - Drives, Compact Disk (CD ROM, DVR, etc.)

20435 - Drives, Hard/Fixed Disk

20437 - Drives, Tape

20439 - Duplicators, DVD, CD, Hard Drives, etc.

20442 - Expansion/Accelerator Boards: Hard Drive Controller Cards, Memory, Processor, SCSI, Video Cards, etc.

20446 - Imaging Systems, Microcomputer (Including Digital Imaging Network (DIN), Technology, and Digital Imaging Communications in Medicine (DICOM))

20447 - Integrated Hardware-Software I.T. Solution (Microcomputer)

20448 - Keyboards

20453 - Microcomputers, Desktop or Tower based

20454 - Microcomputers, Handheld, Laptop, and Notebook

20455 - Microcomputers, Multi-Processor

20458 - Modems, External, Data Communications

20460 - Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.)

20462 - Motherboards

20464 - Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Transceivers, etc.

20468 - Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Cards, Headsets and Microphones, etc.

20471 - Plotters, Graphic

20476 - Printers, Inkjet
20477 - Printers, Laser
20478 - Printers, Pen Plotter
20479 - Printers, Digital
20480 - Printers, Thermal
20482 - Printers, Microcomputer (Not Otherwise Classified)
20487 - Scanners, Film
20488 - Scanners, Document: Handheld, Desktop and High Volume
20489 - Scanners and Readers, Magnetic Strip
20490 - Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner/Processors, Point of Sale Scanners, etc.
20491 - Servers, Microcomputer (Application, Database, File, Mail, Network, Web, etc)
20493 - Terminals and CRTs: Data Processing Systems
20495 - Word Processing Equipment, Accessories and Supplies (Not Otherwise Classified)
20496 - Workstations: SPARC, RISC, etc. (For Use With CAD/CAM, etc.)
20614 - Cables: Printer, Disk, Network, etc.
20617 - Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, etc.
20620 - Communication Boards: Fax, Modem (Internal), Network Cards, etc.
20621 - Communication Control Units: Concentrators, Multiplexers, Couplers, etc.
20623 - Communication Processors and Protocol Converters: Front-End Processor, Network Interface Module, Protocol Interchange, Switching Controls, etc.
20625 - Computer Systems, Digital
20627 - Computer Systems, Laboratory Control
20628 - Computer Systems, Process Control
20631 - Controllers, Disk: Disk Subsystems, etc.
20632 - Controllers, Local and Remote
20634 - Controllers, Peripheral: Plotters, Printers, Digitizers, etc.
20636 - Controllers, Tape: Tape Subsystems, etc.
20644 - Drives: Compact Disk, ROM, etc.
20646 - Drives: Hard/Fixed Disk
20647 - Drives, Tape
20651 - Expansion/Accelerator Boards: Memory, Processor, etc.
20654 - Geographic Information Systems (GIS)
20655 - Integrated Hardware-Software I.T. Solution (Mini/Mainframe Computer)
20656 - Imaging Systems, Mini and Main Frame Computer (Incl. Digital Imaging Network and Technology)
20657 - Keyboards

20664 - Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Hubs, Line Drivers, MSAUs, Routers, Transceivers, etc.

20666 - Peripherals, Miscellaneous: Graphic Digitizers, Joy Sticks, Light Pens, Mice, Pen Pads, Trackballs, etc.

20668 - Power Supplies and Power Related Parts, Internal

20670 - Printer Sharing Devices

20671 - Printers, Dot Matrix

20672 - Printers, High Speed, Line Printers, and Printer Subsystems

20673 - Printers, Inkjet

20674 - Printers, Laser

20675 - Printers, Pen Plotter

20677 - Printers, Thermal

20678 - Printers, Mainframe Computer (Not Otherwise Classified)

20679 - Recycled Mainframe Computer Hardware and Peripherals

20680 - Retrieval Systems, Computer Aided: Indexing, Retrieval and Access Systems (CD ROM Jukebox, etc.)

20683 - Scanners, Film

20684 - Scanners, Document: Handheld, Desktop, and High Volume

20685 - Scanners and Readers, Magnetic Strip

20686 - Scanners and Readers, Optical Character: Bar Code, Remittance Scanner/Processors, etc.

20687 - Servers, Mini/Mainframe Computer (Application, Database, File, Mail, Network, Web, etc.)

20689 - Storage Devices, Electronic (Disk Drive Compatible)

20693 - Terminals and CRTs: Data Processing Systems

20710 - Batteries, Computer and Peripheral

20714 - Battery Chargers, Computer and Peripheral

20720 - Braces: Monitor, PC's, CRT's, Desk Top Printers, etc.

20723 - Carts, Computer

20725 - Cleaners for Keyboards, Monitors, Tapes, Diskettes, etc.

20730 - Compact Disks, DVD, ROM, etc.

20732 - Computer Instructional Aids and Training Devices

20734 - Covers and Enclosures (Acoustical and Protective) (For Equipment)

20737 - CRT Holders, Cases, Glare Screens, Locks, etc.

20742 - Diskettes, Disk Packs, Floppy Diskettes, Labels, etc.

20747 - Fasteners and Accessories, Thumb Lock

20749 - Forms Bursters, Decollators, Detachers, Feeders, Strippers and Related Accessories

20755 - Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.

20760 - Keyboard Dust Covers, Key Top Covers, Keyboard Drawers, Wrist Supports, etc.

Feeders, Toner Cartridges, Wheels, etc.

20775 - Projection Devices and Accessories: Interactive Conferencing Boards, LCD, Pads, Panels, etc.

20782 - Sleeves, CD/DVD

20784 - Storage Devices for Tapes and Diskettes: Containers, Racks, etc.

20785 - Systems Environmental Monitor for Computer Rooms

20787 - Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc.

20789 - Testing Equipment for Computers and Related Equipment

20791 - Tools, Computer

20811 - Application Software, Microcomputer

20818 - Bar Code Software (Microcomputer)

20819 - Biometric Authentication System Software for Microcomputers

20820 - Business Software, Misc.: Agenda, Labels, Mail List, Planning, Scheduling, etc.

20827 - Communications: Networking, Linking, etc. (Includes Clustering Software)

20830 - Computer Aided Design and Vectorization Software

20832 - Customer Relationship Management Software (CRM)

20836 - Data Processing Software, Microcomputer

20837 - Database Software

20839 - Desktop Publishing

20840 - Driver and Hardware Support Programs

20841 - Engineering Software

20842 - EDI (Electronic Data Interchange) Translator Software, Microcomputer

20843 - Educational: Foreign Languages, Math, Science, Social Studies, etc.

20844 - E-Mail Software

20845 - Expert System Software

20846 - E-Commerce Software (Microcomputer)

20851 - Human Resources Software

20853 - Integrated Software

20854 - Internet and Web Site Software for Microcomputers

20855 - Inventory Management

20856 - Logistics and Supply Chain Software

20857 - Law Enforcement Software

20858 - Language Translation Software

20859 - Library Information Management Software

20860 - Medical Software, All Types

20861 - OCR and Scanner Software

20863 - Personnel Software

20864 - Postage/Mailing and Shipping Software

20865 - Point of Sale Software

20866 - Professional: Computer Training, Hospital/Pharmacy,

20868 - Project Management

20870 - Printing Software (Microcomputer)

20871 - Purchasing Software

20872 - Purchasing and Accounting Codes for use with PC Software

20880 - Software, Microcomputer (Not Otherwise Classified)

20881 - Software For Computer Software Training

20882 - Scientific, Statistical, Engineering, Mathematical, and Mapping Software (Including Photogrammetry)

20884 - Spread Sheet Software

20885 - Surveying Systems Software

20886 - Sound or Music Editing Software, Microcomputer

20887 - Tools, Programming and Case

20888 - Software, Monitoring

20890 - Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc.

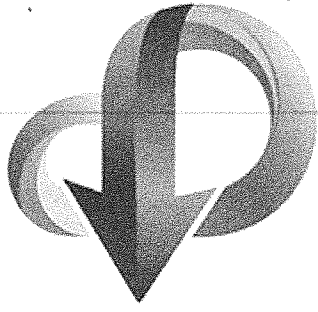
20894 - Word Processing, Text Editors, Spell Checkers

Where To?



Main Menu





CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Thu July 16, 2015 2:05:05 PM GMT-6
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

**Request for Taxpayer
Identification Number and Certification**

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. F1 Communications, LLC	
	2 Business name/disregarded entity name, if different from above F1 Technology Solutions	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual sole proprietor or single-member LLC <input type="checkbox"/> G Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=S corporation, S=S corporation, P=partnership) C Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
	5 Address (number, street, and apt. or suite no.) 621 Distributors Row Ste A	Requester's name and address (optional)
	6 City, state, and ZIP code New Orleans, LA 70123	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
				-				
OR								
Employer identification number								
6	2	-	2	3	6	2	2	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 - I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 - I am a U.S. citizen or other U.S. person (defined below); and
 - The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.
- Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/irb.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-G (canceled debt)

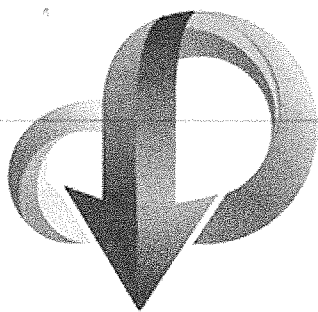
• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

Central Bidding Time: Thu July 16, 2015 2:07:14 PM GMT-6

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

Place a Bid for 5000113709 PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES

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

Bid Number 50-00113709
 Jefferson Parish Purchasing Department
 200 Derbigny Street, suite 4400
 Gretna, LA 70053

[Check Spelling](#)

Bid Bond #

Jefferson Parish Vendor #:

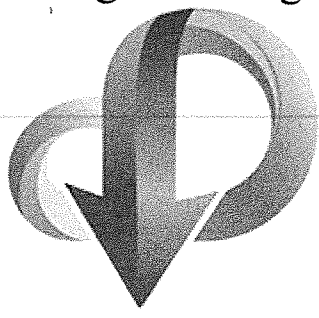
289599

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: Thu July 16, 2015 2:06:39 PM GMT-6
Welcome to Central Bidding, **SDUFFY** - You are Logged-in - Log Out

Location:	New Orleans > Louisiana > USA
Name:	Stephen Rodriguez
Email:	srodriguez@f1solutions.net
Address:	621 Distributors Row, Suite A
Zip code:	70123
Contact number:	5048120121
Official Company/Business Name:	F1 Technology Solutions
Are you registered with the State of Louisiana as a Disadvantaged Business Enterprise (DBE)?:	No
Is your company owned my a female?:	No
Is your company owned by a minority?:	No
Louisiana Contractor ID#:	

Where To?
 Main Menu





Bid Number 50 – 00113709

**PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS
OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE
ANTIVIRUS LICENSES**

Bid Opening Date: July 16, 2015 at 2:00 p.m., local time

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's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: SDuffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

DATE: 7/01/2015

Page 6

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113709

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	150.00	EA	PURCHASE OF 150 McAfee ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES 0010 McAfee licences Endpoint Protection Advanced Suite, New Perpetual Mfr PN EPACDE-AA GRANT NUMBER: 5615397-NAI	\$40.53	\$6087.00
2	1,300.00	EA	0020 McAfee renewal Endpoint Protection Advanced Suite 3 yr Mfr PN EPAYLM-AA Includes: VirusScan Enterprise, VirusScan Command Line, VirusScan Enterprise for Linux, Endpoint Protection for MAC, Host Intrusion Prevention for Desktops, Desktop Firewall, Device Control, Site Advisor Enterprise with Web Filtering, McAfee Security for Email Servers with AntiSpam, Policy Auditor for Desktop, ePolicy Orchestrator. GRANT NUMBER: 5615397-NAI	\$45.36	\$58,988
3	150.00	EA	0030 McAfee support Endpoint Protection Advanced Suite 2 yr support. Mfr PN EPAYKM-AA GRANT NUMBER: 5615397-NAI McAfee rep: Matt Ramsey, Account Manager, Government & Education TX, LA 972.987.2872, Matt_Ramsey@McAfee.com	\$30.23	4534.50
Grand total					\$69,589.50

DATE: 7/01/2015

Page: 5

BID NO.: 50-00113709

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF

8/15/2015

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7 days After winning bid

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: F1 technology Solution

ADDRESS: 621 Distributors Row, Suite A

CITY, STATE: NEW ORLEANS, LA 70123 ZIP: 70123

TELEPHONE: 504/1 455-5552 FAX: 504/1 304-7898

EMAIL ADDRESS: cmoney@F1solutions.net

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 69,589.58

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

Clayton Money
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
FI Technology Solutions
INCORPORATED.

AT THE MEETING OF DIRECTORS OF FI Technology Solutions
INCORPORATED, DULY NOTICED AND HELD ON July 16, 2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Clyton M. Moore, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Stephany
SECRETARY-TREASURER

July 16, 2015
DATE

**Request for Taxpayer
Identification Number and Certification**

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

275226

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) PEACOCK ENTERPRISES INC.	
Business name, if different from above PEACOCK SYSTEMS	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt <input type="checkbox"/> Other (see instructions) ▶ <input type="checkbox"/> payee	
Address (number, street, and apt. or suite no.) 5120 SCHAEFER AVE., UNIT C	
City, state, and ZIP code CHINO, CA 91710	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3. Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number 33 0838151

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the Instructions on page 4.

Sign
Here

Signature of
U.S. person ▶

Date ▶ **JULY 11, 2013**

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



Bid Number 50 – 00113709

**PURCHASE OF 150 MC AFE ANTIVIRUS LICENSES WITH THREE YEARS
OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFE
ANTIVIRUS LICENSES**

Bid Opening Date: July 16, 2015 at 2:00 p.m., local time

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's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: SDuffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

DATE: 7/01/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00113709

Page: 1

JEFFERSON PARISH

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

BUYER: SDuffy@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/16/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

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

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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

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

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

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

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

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

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

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

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

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

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

10 DAYS.

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

THIS SECTION MUST BE COMPLETED BY BIDDER:FIRM NAME: Peacock SystemsADDRESS: 5120-C Schaefer Ave.CITY, STATE: Chino, CA ZIP: 91710TELEPHONE: (909) 627 7730 FAX: (909) 627 8860EMAIL ADDRESS: sales@peacockusa.com

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 90,130.00AUTHORIZED
SIGNATURE: Krupesh DesaiTITLE: PresidentKrupesh Desai

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113709

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	150.00	EA	PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES 0010 McAfee licences Endpoint Protection Advanced Suite, New Perpetual Mfr PN EPACDE-AA GRANT NUMBER: 5615397-NAI	① \$ 27.90	\$4,185.00
2	1,300.00	EA	0020 McAfee renewal Endpoint Protection Advanced Suite 3 yr Mfr PN EPAYLM-AA Includes: VirusScan Enterprise, VirusScan Command Line, VirusScan Enterprise for Linux, Endpoint Protection for MAC, Host Intrusion Prevention for Desktops, Desktop Firewall, Device Control, Site Advisor Enterprise with Web Filtering, McAfee Security for Email Servers with AntiSpam, Policy Auditor for Desktop, ePolicy Orchestrator. GRANT NUMBER: 5615397-NAI	② \$63.70	\$82,810.00
3	150.00	EA	0030 McAfee support Endpoint Protection Advanced Suite 2 yr support. Mfr PN EPAYKM-AA GRANT NUMBER: 5615397-NAI McAfee rep: Matt Ramsey, Account Manager, Government & Education TX, LA 972.987.2872, Matt_Ramsey@McAfee.com	③ \$ 20.90	\$3,135.00
Total					\$90,130.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF PEACOCK ENTERPRISES
INCORPORATED, DULY NOTICED AND HELD ON 7/15/15,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT KRUPESH DESHI, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

7/15/15.

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF _____

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.

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.

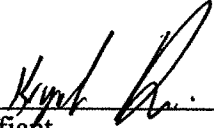
Choice B ✓ There are **NO** debts which would require disclosure under Choice A of this section.

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

KRUPESH DESAI.

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE _____ DAY OF _____, 20____.

SEE ATTACHED

Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

JURAT

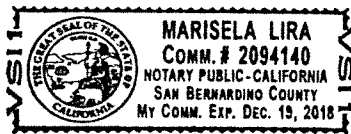
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this Certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Bernardino } SS.

Subscribed and sworn to (or affirmed) before me on this 15 day of July, 2015, by

Krupesh Desai _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



[Signature]
NOTARY'S SIGNATURE

PLACE NOTARY SEAL IN ABOVE SPACE

OPTIONAL INFORMATION

The information below is optional. However, it may prove valuable and could prevent fraudulent attachment of this form to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

- ☐ INDIVIDUAL
☒ CORPORATE OFFICER President TITLE(S)
☐ PARTNER(S)
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER: _____

DESCRIPTION OF ATTACHED DOCUMENT

Non-Public Works Bid affidavit
TITLE OR TYPE OF DOCUMENT

12
NUMBER OF PAGES

7/15/15
DATE OF DOCUMENT

RFP # 50-00113709
OTHER

ABSENT SIGNER (PRINCIPAL) IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

RIGHT
THUMBPRINT
OF
SIGNER

