



Bid Number 50-00141850

**Two (2) Year Contract for the Supply of Structural Firefighting
14" Pull-on Boots for the
Jefferson Parish East Bank Consolidated Fire Department**

Bid Due: June 13, 2023 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Mark Buttery
Buyer Email: MButtery@jeffparish.net
Buyer Phone: 504-364-2810**

**TWO (2) YEAR CONTRACT FOR THE SUPPLY OF
LEATHER STRUCTURAL FIREFIGHTING 14" PULL-ON BOOTS
FOR THE JEFFERSON PARISH EAST BANK CONSOLIDATED
FIRE DEPARTMENT**

Scope – This specification will outline the requirements for leather structural firefighting 14" pull-on bunker boots.

***These specifications will be completed by selecting whether the quoted items comply or provide exception to each of the below sections. All exceptions for each section *must be clearly stated for each heading* and included with your bid submission. *Use additional pages for exceptions, if necessary.* ***

NFPA 1971 and NFPA 1992 Certified

Boots must meet or exceed the requirements of NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, Current Edition* for Structural Fire Fighting and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, Current Edition*.

☒ Comply Exception

General Design

14 inch Pull-On athletic footwear (cement construction) boot, black flame-resistant and water-resistant leather, double-stitched leather joining seams, hi-vis yellow and silver reflective trim, leather-trimmed webbing pull straps, padded leather collar, padded leather flex joints in the shaft above vamp and heel, liquid and chemical resistant breathable bootie liner, cut-resistant and thermal protective bootie-shield liner, composite safety toe cap, composite shank, composite penetration-resistant insole barrier, molded shin guard, flame-resistant synthetic rubber molded cup outsole and toe bumper, 3D lasting board, molded composite heel counter, internal heel fit system, and a removable molded footbed as well as an additional insert for use in conjunction with the footbed.

☒ Comply Exception

Slip Resistance

Boots must exceed the minimum test values for slip resistance (average of left and right foot) as detailed below to provide superior performance in dry, wet, and frosted ice conditions. Boots that do not exceed these minimums in all conditions shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid exceed this requirement.

Test Method: SATRA TM144:2011

Slip Resistance of Footwear and Floorings

Load = 500 N

Dry Clay Quarry Tile: Forepart > 1.00

Heel > 1.00

Wet Clay Quarry Tile: Forepart > 0.60

Heel > 0.60

Frosted Ice -7°C Run 1: Forepart = 0.28

Frosted Ice -7°C Run 4: Heel = 0.28
Forepart > 0.12
Heel > 0.12

For maximum slip resistance each outsole shall have Siping lines. Siping lines cut into flat areas open up when flexed to provide additional traction on water and ice. The boot shall also include self-cleaning lugs and an omni-direction tread pattern designed for superior performance in all terrains and when working on ladders.

☒ Comply ☐ Exception

Flexibility

Boots must reach the Maximum Flex Angle of 48 degrees without exceeding the critical bending moment with a resulting stiffness index less than 10.0 as detailed below to provide maximum flexibility. Boots that do not meet this requirement shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid meet this requirement.

Test Method: SATRA TM194:2004

Longitudinal stiffness of footwear

☒ Comply ☐ Exception

FireStorm Leather

Boots shall be made from heavy-duty, flame-resistant, and water-resistant full-grain cattle hide leather measuring 2.0 – 2.2 mm of thickness for durable tear and puncture resistance. Tumbled full-grain cattle hide leather shall be utilized in collar and flex areas for mobility. The leather shall be chrome tanned to withstand high temperature with minimal shrinkage, re-tanned to impart water resistance and low water absorption, and finished to retain maximum breathability. Leather shall meet or exceed the following physical tests:

Water Penetration ASTM D2099 15,000 flex minimum
Dynamic Water Absorption ASTM D2099 15% maximum
Static Water Absorption ASTM D6015 30% maximum
Slit Tearing Strength ASTM D2212 30 pound minimum
Moisture Vapor Transmission ASTM D5052 350 g/meter²/24 hours minimum
Flame Resistance NFPA 1971 afterflame no more than 2.0 sec,
not melt or drip, no burn through

☒ Comply ☐ Exception

CROSSTECH® Footwear Fabric

A full-height, full sock, bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

☐ Comply ☒ Exception

Athletic Footwear (Cement) Construction Outsole

For optimum flexibility, comfort, and weight reduction, the boot shall include a VIBRAM® Synthetic Rubber Sculpted, Contoured Cup Outsole cemented to the bottom and sides of the upper using

a 2-part cross-linking adhesive that forms a bond stronger than the materials it attaches. The outsole must be made from a flame, abrasion, oil, acid, and slip resistant compound engineered for high-traction, cold-weather resistance, and durability. Goodyear welt or direct attach construction methods shall not be acceptable.

☒ Comply ☐ Exception

Bootie-Shield Liner

A protective bootie-shield of KEVLAR® fiber blend stitchbonded non-woven batting weighing 4.0 oz/yd² shall be positioned between the leather shell and the CROSSTECH® moisture barrier bootie to provide abrasion and cut resistance and additional thermal protection. Boots that do not have an additional Flame Resistant (FR) protective bootie-shield between the leather shell and the CROSSTECH® moisture barrier bootie shall not be acceptable.

☒ Comply ☐ Exception

Composite Safety Toe Cap

The safety toe shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and will spring back to shape after impact. Metal toe caps shall not be acceptable.

☒ Comply ☐ Exception

Padded Leather Collar

The padded collar shall have a rolled top edge formed by folding over the leather to help the boots slide against the pants liner and reduce the potential for the pants liner to hang up on the top of the boots as well as to reduce abrasion against the wearer's calf.

☒ Comply ☐ Exception

Composite Penetration Resistant Insole Barrier

Penetration resistance shall be provided by a composite insole to maximize flexibility and insulate from heat or cold transmission. Must exceed NFPA standards for safety. Metal plates shall not be acceptable.

☒ Comply ☐ Exception

3D Composite Lasting Board

Boot uppers shall be lasted to a molded and contoured dual-density lasting board with a built-in flex zone in the forefoot and a torsionally stable heel. Flat fiber board lasting boards will not be acceptable.

☒ Comply ☐ Exception

Composite Shank

The shank shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and springs back to shape better. Metal shank shall not be acceptable.

☒ Comply ☐ Exception

Molded Heel Counter

Boots shall have a molded heel counter of water-resistant composite material individually molded to fit each size perfectly. Leather or fiber board heel counters shall not be acceptable.

☒ Comply ☐ Exception

Padded Shin Guard

Boots shall include a padded composite shin guard to provide extra protection when working on a ladder. Moisture absorbing natural fiber padding shall not be acceptable.

☒ Comply ☐ Exception

Synthetic Rubber Toe Bumper

Boots shall have a molded Flame Resistant (FR) synthetic rubber toe bumper to provide abrasion resistance when crawling. The toe bumper shall be cemented and 2-needle stitched to the vamp.

☒ Comply ☐ Exception

3M SCOTCHLITE™ Reflective Material

Boots shall have flame-resistant fluorescent yellow and silver 3M SCOTCHLITE™ reflective material sewn to both sides of the shaft for added visibility.

☐ Comply ☒ Exception

Webbing Pull-Straps

Boots shall have NOMEX® webbing pull-straps with leather trim securely attached to the leather uppers by inserting into to collar seam to minimize stitching through the leather. Pull strength must be a minimum of 120 lbs when tested with a single handle.

☒ Comply ☐ Exception

Internal Fit System

Boots shall have an anatomical foam insert that wraps around the top and sides of the heel with an opening to fit and hold the back of the heel securely while cushioning the ankle.

☒ Comply ☐ Exception

3D Molded Footbeds System

Boots shall have a removable urethane foam footbed. The footbeds are contoured to cradle and cushion the bottom of the foot and to provide arch support. The footbeds shall have a moisture-wicking and anti-microbial fabric top layer. A second pair of 3D molded footbeds that are thicker in the forefoot is provided with every pair for a custom fit. This thicker footbed provides a snugger fit.

☒ Comply ☐ Exception

Sizes

Boots must be available in Men's full sizes 5 – 18 and half sizes 5½ – 15½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in a Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5 – 12 and half sizes 5½ – 11½ in Narrow, Medium, Wide, and X-Wide widths.

☐ Comply ☒ Exception

Resoling Service

The winning vendor shall have resoling services available at their factory as needed.

☐ Comply ☒ Exception

Country of Origin

Boots shall be manufactured in the United States.

☐ Comply ☒ Exception

Third Party Testing and Listing Program

The footwear shall be tested for compliance to NFPA Standard 1971 and 1992 by a recognized independent testing lab which shall certify and list compliance to that standard. Such certification shall be denoted by the independent testing labs mark on the certification label affixed to the boots.

☒ Comply ☐ Exception

Labels

Appropriate warning label(s) shall be permanently affixed to each boot. Additionally, the label(s) shall include the following information.

Compliance to applicable NFPA Standard(s); current edition(s).

Independent Testing Lab mark

Manufacturer's name

Manufacturer's address

Manufacturer's boot identification number

Date of manufacture

Size

☒ Comply ☐ Exception

ISO Certification/Registration

The manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality.

☒ Comply ☐ Exception

Warranty

The manufacturer shall warrant these boots to be free from defects in materials and workmanship for one year when properly used and cared for.

☒ Comply ☐ Exception

Sizing by Vendor

The vendor shall be available to perform all sizing requirements.

☒ Comply ☐ Exception

PPE Record Keeping

The manufacturer shall make available at no-charge, a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

☐ Comply ☒ Exception

Exceptions to Specifications

All exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.



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"Exceptions Listing"

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CROSSTECH® Footwear Fabric – A full height, full sock bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

MES takes exception -The FDXLM80 boot Foot Cavity Thermal Barrier. The boot construction shall include a foot cavity made from 200g Kevlar®/Nomex® blend thermal liner positioned between the GORE® CROSSTECH® inner liner and the outer leather for added cut-resistance and thermal protection.

Page 4:

3M Scotchlite Reflective Material - Boots shall have flame-resistant fluorescent yellow and silver 3M Scotchlite reflective material sewn to both sides of the shaft for added visibility. **MES takes exception** with FDXLM80 Boots as Scotchlite is not offered with this model.

Page 5:

Sizes: Boots must be available in Men's full sizes 5-18 and half sizes 5 ½ - 15 ½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5-12 and half sizes 5 ½ - 11 ½ in Narrow, Medium, Wide, and X-Wide widths.

MES takes exception as the FDXLM80 boots are not available in Narrow or wide calf widths. For Women's sizes order men's boot at 1 ½ size smaller than their normal shoe size. The smallest half size available for women is 6.5. Most sizes are readily available and can ship within 5-10 business days.

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Resoling Service: The winning vendor shall have resoling services available at their factory as needed. **MES takes exception** to the resoling service as the boots are under 1 year manufacturing warranty for any defects in workmanship. Therefore, the resoling service is not offered by the manufacturer, FireDex.

Page 5:

Country of Origin: Boots shall be made in the United States. **MES takes exception** as the FDXLM80 is manufactured in Mexico.

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PPE Record Keeping: The manufacturer shall make available at no-charge a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

MES takes exception to this as the FDXML80 boots do not include a barcode on the label. MES does however offer a PPE Management System through manufacturer Gear Tracker Management System at GEARTRACKER.FIREDEX.COM.

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INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: MBUTTERY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 6/13/2023 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

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 as amended.

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

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

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

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

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

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

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

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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.

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

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

NOTE: A sample corporate resolution can be downloaded from our website <http://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**. **SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.**

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

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

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

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

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

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

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

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

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

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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

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

DATE: 5/24/2023

Page: 6

BID NO.: 50-00141850

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 X NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED 8 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 6/13/2024

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

5-10 Days ARO*

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Municipal Emergency Services, Inc.

ADDRESS: 335 Pennbriht Dr. Suite 104

CITY, STATE: Houston TX

ZIP: 77090

TELEPHONE: (800)784-0404

FAX: (281-) 442-9199

EMAIL ADDRESS: wpetrie@mesfire.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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: N/A

NUMBER: N/A

NUMBER: N/A

TOTAL PRICE OF ALL BID ITEMS: \$129,217.00

AUTHORIZED Ward Petrie
SIGNATURE: Ward Petrie Jun 12, 2023 13:45 EDT

wpetrie@mesfire.com

Printed Name

TITLE: SVP Finance

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.

DATE: 5/24/2023

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 7

BID NO.: 50-00141850

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Two (2) Year Contract for the Supply of Structural Firefighting 14" Pull-On Boots for the Jefferson Parish Eastbank Consolidated Fire Department		
1	270.00	PR	0010 MEN'S LEATHER SUPREME STRUCTURAL 14" PULL-ON FIRE FIGHTING BOOTS MFR: GLOBE MES Offering: MFR PART NO. 1201400 MFR: FireDex MFR Part# FDXLM80	\$ 469.88	\$126,867.60
2	5.00	PR	0020 WOMEN'S LEATHER SUPREME STRUCTURAL 14" PULL-ON FIRE FIGHTING BOOTS MFR: GLOBE MFR PART NO. 120140W MES Offering: MFR: FireDex MFR Part# FDXLM80	\$ 469.88	\$ 2,349.40



(877) 637-3473

Quote

Quote # QT1706583
Date 06/01/2023
Expires 08/01/2023
Sales Rep LeBlanc, John
PO # Bid # 50-00141850 BOOTS
Shipping Method FedEx Ground
Customer Jefferson Parish Eastbank Consolidated FD
Customer # C226269

Bill To

Shannon Lesslie
Jefferson Parish Eastbank Consolidated FD
834 South Clearview Parkway
Elmwood (Jefferson) LA 70123
United States

Ship To

Asst. Chief Robert Funk
Jefferson Parish Eastbank Consolidated FD
834 South Clearview Parkway
Elmwood (Jefferson) LA 70123
United States

FDXLM80-10-Wide	MES/FDX LEATHER BOOT - SERIES 80 - 10 Wide Women's sizes are not available from manufacturer. Line 2 from bid is included in this pricing since women's sizes not available.	275	\$469.88	\$129,217.00
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Thanks for allowing MES to provide this quote. Please contact Johnny LeBlanc with any questions.

Cell: 337-441-0365

Email: jleblanc@mesfire.com

INVOICE WILL HAVE SHIPPING COSTS ADDEDIF EXACT SHIPPING PRICE IS
REQUIRED, PLEASE INDICATE ITEMS AND QUANTITIES DESIRED***

Subtotal	\$129,217.00
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$129,217.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1706583



April 27, 2021

RE: FDXLM80 Flexfire Warrior Boots

This letter is to certify that the Fire-Dex FDXLM80 Flexfire Warrior Boots are exclusively manufactured for Municipal Emergency Services (MES). MES is our sole source distributor for this product. If you have any questions, please do not hesitate to contact me.

Thank you,

Jackie Dobro
Sales Operations Manager
Jackiedobro@firedex.com
(330) 427-8453

 780 South Progress Drive, Medina, Ohio

 330-723-0000  info@firedex.com

MES
EXCLUSIVE

FLEXFIRE WARRIOR STRUCTURAL BOOT

Challenge your most rugged days with a boot that's built to keep you energized.

Certified to NFPA 1971 & 1992



EASY DON AND DOFF

Quickly don with wide Nomex® pull handles and doff using the toe & heel bumpers.

SHIN GUARD

Feel extra comfort & protection from added shin cushioning.

WATER AND FLAME RESISTANCE

Be confident that high quality leather and a breathable GORE® CROSSTECH® barrier will keep you safe and dry.

FLEX & MOBILITY

Gain greater mobility and dexterity for climbing and crawling with additional flex points at the ankle to eliminate pitch points.

IMPACT, COMPRESSION AND PUNCTURE RESISTANCE

Avoid injury with lightweight, flexible LENZI® puncture resistant insert, non-conductive composite toe and rugged Vibram® toe cap.

PERFECTED FOOTBED

Stay energized during long shifts with an athletic footbed built for comfort with a molded heel counter, composite shank and Vibram®-contoured outsole.

FDXLM80 Boot Specification



NFPA Compliance

The boot materials and construction shall meet or exceed NFPA Standards 1971 and 1992, current editions. All materials and construction shall be tested for compliance to the aforementioned standards by Underwriter's Laboratories, Inc., (UL). UL shall certify compliance to the standards. All boots shall carry the UL certification label. The boots shall be manufactured by an ISO 9001 certified company.

Leather Upper

The boot construction shall include a leather upper made from 2.2 mm full grain, silicone tanned, waterproof and flame-retardant bovine leather for increased durability, cut and flame resistance. The front and back of the ankle of the boot shall be constructed with 1.6 mm full grain, silicone tanned, waterproof and flame-retardant textured bovine leather with pleats formed for added flexibility.

Moisture/Vapor Barrier

The boot construction shall include a GORE® CROSSTECH® Omaha military footwear barrier system consisting of a waterproof, breathable, antiviral membrane laminated to a polyester tricot and a nylon inner liner to provide protection from liquid, viral, bacterial and chemical hazards, while wicking moisture away from the foot.

Stroble Bootie Construction

The boot construction shall include a waterproof GORE® CROSSTECH® bootie designed with a flat sole bottom made from a GORE® gasket material. The seams shall be sewn and stitched around the outside circumference of the foot and sealed with GORE® seam tape. The gasket material shall be cemented to the bottom of the boot to prevent liner pull-out.

Shaft Thermal Barrier

The boot construction shall include a shaft made from 580g poly felt thermal liner positioned between the GORE® CROSSTECH® inner liner and the outer leather with additional cushion at the shin to provide insulation against heat and cold with added cushion and comfort.

Foot Cavity Thermal Barrier

The boot construction shall include a foot cavity made from 200g Kevlar®/Nomex® blend thermal liner positioned between the GORE® CROSSTECH® inner liner and the outer leather for added cut-resistance and thermal protection.

Protective Toe

The boot construction shall include a #88 composite toe cap compliant to NFPA, CSA, ANSI providing light weight, non-conductive toe protection.

FDXLM80 Boot Specification



3D Toe Cover

The boot construction shall include a toe cover made from flame and oil resistant, 3D compression molded rubber placed over the leather and the composite protective toe. The boot toe cover will increase the longevity of the boot and provide added traction and slip resistance when in positions where the toe comes into contact with the ground.

Puncture Resistant Barrier

The boot construction shall include a Lenzi® puncture-resistant, flexible composite material in the foot bed to provide puncture resistance while allowing for greater movement and dexterity.

Shank

The boot construction shall include a 5-inch long, $\frac{3}{4}$ wide, triple ridge steel ladder shank to provide comfort and stability when standing on ladder rungs.

Internal Heel Counter

The boot construction shall include an internal heel counter made from Poly material, which is heat formed, for better fit and increased longevity of the internal heel cup.

External Heel Counter

The boot construction shall include an external heel counter made from 3D molded, oil, flame and abrasion resistant rubber for increased longevity of the external heel

Pull Straps

The boot construction shall include Nomex® pull-up straps securely attached to the boot in a box-stitch pattern with Kevlar® thread. The loops shall be of ample size enabling the wearer to use efficiently when wearing fire gloves.

Thread

The boot construction shall include seams sewn with Tex 135 & Tex 90 filament Kevlar® thread for flame resistance, strength and durability.

Cement Cup Sole

The boot construction shall include a compression molded, Vibram® FIRE&ICETM rubber compound sole for slip resistance, flame resistance, flexibility, comfort and durability in both hot and cold conditions.

FDXLM80 Boot Specification



Heat Shield at Vamp

The boot construction shall include an extra layer of thermal liner in the vamp area for added protection against radiant heat.

Removeable Sock Liner

The boot construction shall include a custom fit, removable 3-layer sock liner:

- The first layer of the sock liner shall be made from a nano-printed, moisture wicking, anti-microbial material to wick away moisture, prohibit bacterial growth and increase circulation in the foot and leg during prolonged use.
- The second layer of the sock liner shall be made from EVA memory foam that conforms to the wearer's foot adding comfort and support.
- The third layer of the sock liner shall be made from Polyurethane for shock absorption.

Under the sock liner, there shall be Silicone gel placed at the ball of foot and heel to absorb and disperse energy created by a heel strike or push off from the ball of the foot.

GENERAL WARRANTY:

Fire-Dex, LLC warrant its protective clothing products to be free from defects in workmanship for the serviceable life of the products when used by appropriately trained personnel following proper firefighting procedures and when the product's warning, use and care instructions are followed. Inasmuch as Fire-Dex has no control over the manner or way in which our product is used after it leaves our plant, Fire-Dex cannot be responsible by warranty or otherwise, for results or effect of its use. Each user should make their own tests (preferably by a qualified safety engineer) to determine the suitability of our product for his particular application.

FIRE-DEX FOOTWEAR WARRANTY:

Fire-Dex warrants its protective footwear to be free from defects in materials and workmanship for a period of one (1) year from the date of purchase when properly used and cared for. Products believed to be defective should be returned to Fire-Dex at owner's expense for complete analysis and inspection. At the sole discretion of Fire-Dex, if deemed defective, the product will be either repaired or replaced. Any replacement will be for the same model, standard, and size.

This warranty explicitly covers Fire-Dex footwear used for the purpose for which it was designed, by trained personnel, following proper procedures in accordance with the product's warning, use, inspection, care/maintenance, and storage instructions. Events specifically excluded from this warranty include but are not limited to: normal wear and tear, accidental damage (chemical exposure, nail tears, etc.), intentional or unintentional abuse or where evidence of disregard for care instructions. It is recommended that the user frequently inspect and properly maintain these products as failure to properly care for footwear will lead to a reduction in the serviceable life of the product.

For purpose of this warranty, "Defects in Materials" refers to flaws caused by irregularities in their manufacture. "Defects in Workmanship" refers to improperly manufactured seams, stitching, or other construction methods.

FIRE-DEX HELMET WARRANTY:

The helmet manufacturer shall warrant the original purchaser that the entire helmet, excluding any eye protection, shall be free of defects in material and workmanship, under normal use and service, for a period of at least two (2) years from the date of manufacture.

The helmet shell shall have a warranty of 10 years from defects in material and workmanship under normal use and service.

SLIP RESISTANCE TEST – ANNUAL RECERTIFICATION ^{WITH 1992} SAMPLING	NFPA 1971-2018, SECTION 8.40
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Item Type	Footwear Outsoles
Footwear Model	FDXL200
Outsole	Vibram, Fire & Ice, heat resistant rubber, Fire-Dex Cup Sole Cement
DO SPECIMENS COMPLY WITH THE REQUIREMENTS OF SECTION 7.10.8 [YES/NO] YES	

Configuration	Specimen	Run	Coefficient of Friction
Heel Quarry Tile Wet	1	1	0.55
		2	0.54
		3	0.54
		4	0.55
		5	0.55
	2	1	0.54
		2	0.53
		3	0.52
		4	0.53
		5	0.53
	Average		0.54
Forepart Quarry Tile Wet	1	1	0.43
		2	0.44
		3	0.45
		4	0.45
		5	0.46
	2	1	0.52
		2	0.51
		3	0.51
		4	0.52
		5	0.52
	Average		0.48
Requirement		≥ 0.40	

Gear Tracker

NFPA 1851 MANAGEMENT SYSTEM

A cloud based software solution to assist Fire Departments with managing the complex NFPA 1851 Selection, Care, and Maintenance of Personal Protective Equipment.

Get started for FREE!



DO YOU KNOW...

WHEN YOUR GEAR NEEDS INSPECTED?

WHAT GEAR IS AT EACH STATION?

WHEN YOUR GEAR EXPIRES?

WHAT IS NFPA 1851?

Standard on selection, care, and maintenance of protective ensembles for structural fire fighting and proximity fire fighting.

Requires Fire Departments to maintain records on:

- Whom gear is issued to
- Manufacturer details
- Inspections, cleanings, and repairs to the gear
- When gear is retired and its disposal method

Aimed at reducing safety risks related to poorly maintained, contaminated, or damaged PPE. The full standard can be obtained for free at www.NFPA.org

61% OF FIREFIGHTER DEATHS ARE RELATED TO CANCER

Dirty turnout gear carries cancer-causing carcinogens long after leaving the fire ground

NFPA 1851 TRAININGS ON FIREDEX.COM

Routine Inspection

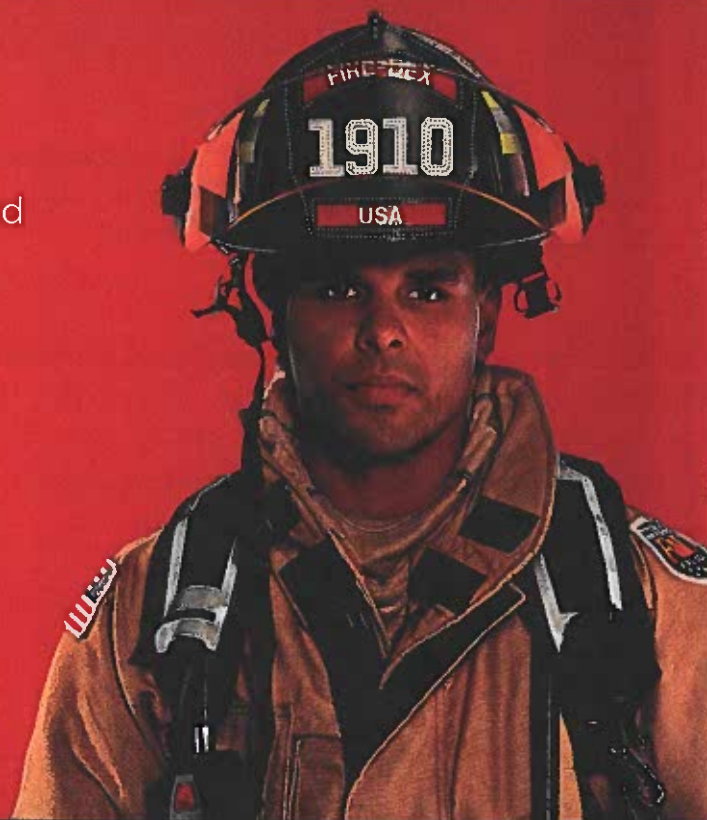
Routine Cleaning

Advanced Inspection

Complete Liner Inspection

Advanced Cleaning & Decon

Gear Repair



DEPARTMENT INFO

Import data via Excel
Template and Export data
to Excel, PDF, .CSV or Word

ASSIGNED PPE REPORT

Sort, filter, and search all
info on departments PPE;
View lifetime cost of gear

PPE SERVICE RECORDS

Shows gear that is due for
inspection or cleaning and
tracks cost of each service

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 Texas

PARISH/COUNTY OF Harris

BEFORE ME, the undersigned authority, personally came and appeared: Ward Petrie
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized SVP Finance of Municipal Emergency Services, Inc.
(Entity),
the party who submitted a bid in response to Bid Number 50-00141850, 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.

Ward Petrie

Ward Petrie (Jun 12, 2023 13:45 EDT)

Signature of Affiant

Ward Petrie

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 6 DAY OF June, 2023.

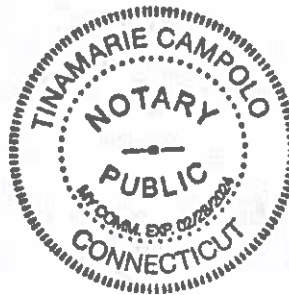
[Signature]
Notary Public

Tinamarie Campolo
Printed Name of Notary
NOTARY NO: 166220

Notary/Bar Roll Number



My commission expires February 28, 2024



CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Municipal Emergency Services,
INCORPORATED.

AT THE MEETING OF DIRECTORS OF 10/13/2000
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Ward Petrie _____, 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.

John Walker
John Walker (Jun 12, 2023 12:26 EDT)

SECRETARY-TREASURER

Jun 12, 2023

DATE

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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



MUNICIPAL EMERGENCY SERVICES INC. Executive Summary, Capabilities Statement: Municipal Emergency Services Inc was established in October of 2000. MES/Lawmen Supply Company is a national full-line first responder and public safety distributor in the US. We represent, stock, and distribute over 60,000 thousand products from over 2000 manufacturers. We currently have over 180 outside sales reps, 100 mobile service technicians, as well as dedicated inside sales staff and customer service representatives, and over 20 warehouse locations across the United States. In 2012 MES acquired Lawmen Supply. This merger gives the company the unique ability to serve all first responders and public safety officials on a national level. MES/Lawmen annual sales are more than \$300MM and most of our sales are for fulfillment of contracts and purchases to local, state, and federal first responder and public safety organizations. We are a financially stable company with an excellent reputation with our customers and suppliers. What makes MES/Lawmen distinctive is our national presence. Our size, number of sales representatives, service technicians, strategic warehouse locations and geographic coverage positions us to provide superior products and customer service to Fire, Law Enforcement and all public safety departments on a national level as no other sales and service distributor can provide.

R. Kyle Ardoin Secretary of State 		FOREIGN CORPORATION ANNUAL REPORT For Period Ending 12/23/2022		 35841864F 2022			
Mailing Address Only (INDICATE CHANGES TO THIS ADDRESS IN THIS BOX) 35841864F MUNICIPAL EMERGENCY SERVICES, INC. PO BOX 656 ATTN: ACCOUNTS PAYABLE SOUTHURY, CT 06488		1 (INDICATE CHANGES TO THIS ADDRESS IN THIS BOX) Domicile Street Address in State Where Incorporated (Do not use P. O. Box) 6100 NEIL ROAD, STE. 500 RENO, NV 89511		Federal Tax ID Number			
Our records indicate the following registered agents for the corporation. Indicate any changes or deletions below. All agents must have a Louisiana address. Do not use a P. O. Box. A NEW REGISTERED AGENT REQUIRES A NOTARIZED SIGNATURE. NATIONAL REGISTERED AGENTS, INC. 3867 PLAZA TOWER DR. BATON ROUGE, LA 70816							
I hereby accept the appointment of registered agent(s).			Sworn to and subscribed before me on NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #				
New Registered Agent Signature			Notary Signature		Date		
This report reflects a maximum of three officers or directors from our records for this corporation. Indicate any changes or deletions below. Include a listing of all names along with each title held and their address. Do not use a P. O. Box. If additional space is needed attach an addendum.							
<table style="width: 100%;"> <tr> <td style="width: 50%;"> THOMAS X. HUBREGEN 12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT 064821365 MES EMPLOYEE HOLDINGS, LLC 200 FILLMORE ST, SUITE 200 DENVER, CO 80206 MUNICIPAL EMERGENCY SERVICES HOLDINGS, LLC 200 FILLMORE STREET, SUITE 200 DENVER, CO 80206 </td> <td style="width: 50%; vertical-align: top;"> President, Officer, Director Officer Officer </td> </tr> </table>						THOMAS X. HUBREGEN 12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT 064821365 MES EMPLOYEE HOLDINGS, LLC 200 FILLMORE ST, SUITE 200 DENVER, CO 80206 MUNICIPAL EMERGENCY SERVICES HOLDINGS, LLC 200 FILLMORE STREET, SUITE 200 DENVER, CO 80206	President, Officer, Director Officer Officer
THOMAS X. HUBREGEN 12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT 064821365 MES EMPLOYEE HOLDINGS, LLC 200 FILLMORE ST, SUITE 200 DENVER, CO 80206 MUNICIPAL EMERGENCY SERVICES HOLDINGS, LLC 200 FILLMORE STREET, SUITE 200 DENVER, CO 80206	President, Officer, Director Officer Officer						
Our records indicate the following addresses for the corporation. Indicate any changes below. Principal business office wherever located: 12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT 064821365 Registered office in Louisiana (Must be the same as agent's address): 3867 PLAZA TOWER DR. /BATON ROUGE, LA 70816 Principal business establishment in Louisiana (Do not use a P. O. Box): 3302 YALE DRIVE /KENNER, LA 70065							
The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to the fine or imprisonment or both under R.S. 14:133.							
SIGN →	To be signed by authorized individual CAROLYN SKARYAK (SIGNED ELECTRONICALLY)	Title ACCOUNTS PAYABLE MANAGER	Phone	Date 12/06/2022			
	Signee's address	Email Address ON FILE		(For Office Use Only)			
<table style="width: 100%;"> <tr> <td style="width: 50%;"> Enclose filing fee of \$30.00 Make remittance payable to Secretary of State Do Not Send Cash Do Not Staple web site: www.sos.louisiana.gov </td> <td style="width: 50%;"> Return by: 12/23/2022 To: Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125 Phone (225) 325-4704 </td> </tr> </table>						Enclose filing fee of \$30.00 Make remittance payable to Secretary of State Do Not Send Cash Do Not Staple web site: www.sos.louisiana.gov	Return by: 12/23/2022 To: Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125 Phone (225) 325-4704
Enclose filing fee of \$30.00 Make remittance payable to Secretary of State Do Not Send Cash Do Not Staple web site: www.sos.louisiana.gov	Return by: 12/23/2022 To: Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125 Phone (225) 325-4704						
					7		

UNSIGNED REPORTS WILL BE RETURNED

Annual Report Supplemental Page for Period Ending 12/23/2022

Charter Number : 35841864F

Charter Name: MUNICIPAL EMERGENCY SERVICES, INC.

Additional Officers

BONNET FAMILY LLC Officer
12 TURNBERRY LANE SANDY HOOK, CT 06482

HUBREGSEN FAMILY LLC Officer
12 TURNBERRY LANE SANDY HOOK, CT 06482

MES PART II LLC Officer
12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT
06482

MES I ACQUISITION INC. Officer
12 TURNBERRY LANE 2ND FLOOR SANDY HOOK, CT
06482

**Request for Taxpayer
Identification Number and Certification**

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

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. MUNICIPAL EMERGENCY SERVICES INC.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Apply to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 12 TURNBERRY LANE - 2ND FLOOR		Requester's name and address (optional)
6 City, state, and ZIP code SANDY HOOK, CT 06482		
7 List account number(s) here (optional)		

Part I REMIT TO: MUNICIPAL EMERGENCY SERVICES INC. PO BOX 856892 MINNEAPOLIS, MN 55485-6892

Taxpayer Identification Number (TIN)

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

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

Social security number								
			-				-	
or								
Employer identification number								
6	5		-	1	0	5	1	3
							7	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 for Part II, later.

Sign Here	Signature of U.S. person 	Date ► 1/3/2023
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General Instructions

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

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

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-C (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*, later.



CERTIFICATE OF LIABILITY INSURANCE

12/29/2023

DATE (MM/DD/YYYY)

12/29/2022

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 have ADDITIONAL INSURED provisions or 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 Lockton Companies 76 Batterson Park Road Farmington CT 06032 860-678-4000	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED 1372711 Municipal Emergency Services, Inc. 12 Turnberry Lane, 2ND Floor Sandy Hook CT 06482	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Great Northern Insurance Company	20303
	INSURER B: Federal Insurance Company	20281
	INSURER C: --- SEE ATTACHMENT ---	
	INSURER D: Chubb Indemnity Insurance Company	12777
	INSURER E: Lloyds Syndicates 2623/623	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 16256318**REVISION NUMBER:** XXXXXXXX

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<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 checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	3606-94-94	12/29/2022	12/29/2023	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 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	7362-62-23	12/29/2022	12/29/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	N	N	See Attached	12/29/2022	12/29/2023	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	7175-51-73	12/29/2022	12/29/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Cyber	N	N	W311DE220201	12/29/2022	12/29/2023	Pol. Agg.. \$2.5MM Ret: \$50,000

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

CERTIFICATE HOLDER**CANCELLATION** See Attachment**16256318**Jefferson Parish Purchasing Department
200 Derbigny S Suite 4400
Gretna, LA 70053

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

Client Name: Municipal Emergency Services, Inc.

Excess Liability Tower

Policy	Carrier	Policy Term	Policy #	Coverage	Limits
Lead Umbrella 5x1	Markel Insurance Company	12/29/2022 – 12/29/2023	MKLM6MM70000436	Each Occurrence General Aggregate	\$5,000,000 \$5,000,000
Excess Liability 1 5x5	Endurance American Specialty Inn Co	12/29/2022 – 12/29/2023	ELD30014673101	Each Occurrence General Aggregate	\$5,000,000 \$5,000,000
Excess Liability 2 5x10	Westfield Specialty Insurance Company	12/29/2022 – 12/29/2023	XSL-285713H-00	Each Occurrence General Aggregate	\$5,000,000 \$5,000,000
Excess Liability 3 10x15	Federal Insurance Company	12/29/2022– 12/29/2023	7819-54-60	Each Occurrence General Aggregate	\$10,000,000 \$10,000,000



Municipal Emergency Services, Inc.

TAX ID: 65-1051374 / Incorporated in Nevada 10/13/2000

Updated: June 22, 2022

Current Company Officers:

Thomas X. Hubregsen, President & CEO

Since 12/31/2004

Office: 12 Turnberry Lane, 2nd Fl, Sandy Hook, CT 06482-1365

Home: 661 Georges Hill Road, Southbury, CT 06488

John Skaryak, Executive Vice President

Since 11/1/2007

Office: 12 Turnberry Ln, 2nd Fl, Sandy Hook, CT 06482-1365

Home: 62 Briarwood Drive, Seymour, CT 06483

Ward Petrie, Senior Vice President, Finance

Since 1/17/2019

Office: 12 Turnberry Lane, 2nd Fl, Sandy Hook, CT 06482-1365

Home: 12 Country Farm Road, Oxford, CT 06478

John Walker, Chief Financial Officer

Since 6/6/2022

Office: 12 Turnberry Lane, 2nd Fl, Sandy Hook, CT 06482-1365

Home: 4 Jeremy Drive, New Fairfield, CT 06812

Jeffrey Johnson, Senior Vice President, Human Resources

Since 11/1/2007

Office: 12 Turnberry Lane, 2nd Fl, Sandy Hook, CT 06482-1365

Home: 184 Eagle View Road, Southbury, CT 06488

Current Directors:

Peter Calamari

Eric Crawford

Thomas Hubregsen

Andy Hubregsen

Michael Bonnet

Edward Hutcheson

Marvin Riley

