



Bid Number 50 – 00130905

**A purchase of Day Camp T-shirts and Polos for the Recreation
Department**

May 28, 2020 at 11:00 am

ATTENTION VENDORS!!!

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

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Doris Abraham, Buyer I
Buyer Email: dabraham@jeffparish.net
Buyer Phone: 504-364-2690**

DATE: 5/20/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00130905

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

VENDOR:

BUYER: DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 5/28/2020 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

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

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1981).

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged 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>.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to 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: 5/20/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00130905

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

VENDOR: Ad-Wear & Specialty of Texas, Inc.

BUYER: DABRAHAM

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

15-25 Days ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 243960

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: Ad-Wear & Specialty of Texas, Inc.	
SIGNATURE: (Must be signed here)	TITLE: President
PRINT OR TYPE NAME David T. Tanenbaum	President Ad-Wear & Specialty of Texas, Inc.
ADDRESS: 8120 Westglen Drive	
CITY, STATE: Houston, Texas	ZIP: 77063
TELEPHONE: (713) 953-9881 Ext. 6	FAX: (713) 953-9893
EMAIL ADDRESS: David@Adweartex.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 8,165.26

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130905

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			A purchase of Day Camp T-shirts and Polos for the Recreation Department		
1	10.00	EA	0001 Artwork files will be emailed to us once approved. Quote includes cost of Artwork printing and shipping. No substitutions on shirt codes, color or sizes. Day Camp JPRD Polo's w/printed Log Left Chest & SUPERVISOR printed on back shirt code 437 Navy Polo's 5-Adult Large 5-Adult XLarge	\$ 6.11	\$ 61.10
2	5.00	EA	0002 Day Camp JPRD Polo's w/printed Log Left Chest & COORDINATOR printed on back, shirt code G500 Navy 5-Adult Large	\$ 3.89	\$ 19.45
3	5.00	EA	0003 Day Camp JPRD T-Shirts w/printed Logo Left Chest & COORDINATOR printed on back shirt code g500 Navy T-Shirts 5-Adult XXXLarge T-Shirt	\$ 5.89	\$ 29.45
4	48.00	EA	0004 Day Camp JPRD Shirts w/printed Logc Left Chest & DIRECTOR printed on back shirt code G500 SAFETY GREEN T-Sirts 12-Adult Small T-Shirt 16-Adult Medium T-Shirt 11-Adult Large T-Shirt 9-Adult XLarge T-Shirt	\$ 3.89	\$ 186.72
5	6.00	EA	0005 Day Camp JPRD Shirts w/printed logo on left chest DIRECTOR printed on back Shirt code G500 Safety Green T-Shirts 6-Adult XXXLarge T-Shirt	\$ 6.89	\$ 41.34
6	51.00	EA	0006 Day Camp JPRD Shirts w/printed Logc Left Chest & STAFF printed on back shirt code G500 SAFETY GREEN T-Sirts 16-Adult Small T-Shirt 35-Adult Large T-Shirt	\$ 3.89	\$ 198.39
7	6.00	EA	0007 Day Camp JPRD Shirts w/printed Logc Left Chest & STAFF printed on back	\$ 6.89	\$ 41.34

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130905

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	134.00	EA	shirt code G500 SAFETY GREEN T-Shirts 6-Adult XXXLARGE T-Shirt 0008 Day Camp Camper T-Shirts Shirt code G500 Navy W/printed Logo	\$ 2.63	\$ 352.42
9	270.00	EA	Center Chest T-Shirt 31-Youth Small T-Shirt 40-Youth Medium T-Shirt 40-Youth Large T-Shirt 23-Adult Small T-Shirt 0009 Day Camp Camper T-Shirts Shirt code G500 Purple W/printed Logo	\$ 2.63	\$ 710.10
10	64.00	EA	Center Chest 30-Youth XSmall T-Shirt 74-Youth Small T-Shirt 46-Youth Medium T-Shirt 45-Youth Large T-Shirt 30-Adult Small T-Shirt 20-Adult Medium T-Shirt 20-Adult Large T-Shirt 5-Adult XLarge T-Shirt 0010 Day Camp Camper T-Shirts Shirt code G500 Orange W/printed Logo	\$ 2.63	\$ 168.32
11	128.00	EA	Center Chest 21-Youth XSmall T-Shirt 18-Youth Small T-Shirt 12-Youth Medium T-Shirt 13-Adult Large T-Shirt 0011 Day Camp Camper T-Shirts Shirt code G500 Red W/printed Logo	\$ 2.63	\$ 336.64
12	62.00	EA	Center Chest 12-Youth Small T-Shirt 36-Youth Medium T-Shirt 32-Youth Large T-Shirt 23-Adult Small T-Shirt 16-Adult Medium T-Shirt 5-Adult Large T-Shirt 5-Adult XLarge T-Shirt 0012 Day Camp Camper T-Shirts Shirt code G500 Light Blue W/printed	\$ 2.63	\$ 163.06
13	124.00	EA	Logo Center Chest 36-Youth Small T-Shirt 21-Youth Medium T-Shirt 5-Youth Large T-Shirt 0013 Day Camp Camper T-Shirts Shirt code G500 Royal W/printed	\$ 2.63	\$ 326.12

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130905

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	100.00	EA	Logo Center Chest 46-Youth Medium T-Shirt 38-Youth Large T-Shirt 15-Adult Small T-Shirt 20-Adult Medium T-Shirt 5-Adult XLarge T-Shirt 0014 Day Camp Camper T-Shirts Shirt code G500 Gold W/printed	\$ 2.63	\$ 263.00
15	200.00	EA	Logo Center Chest 22-Youth Small T-Shirt 18-Youth Medium T-Shirt 10Youth Large T-Shirt 19-Adult Small T-Shirt 12-Adult Medium T-Shirt 19-Adult Large T-Shirt 0015 Enrichment JPRD Day Camp Staff T-Shirts. Shirt code G500 RED w/printed Logo Left Chest 50-Adult Small T-Shirt 50-Adult Medium T-Shirt 50-Adult Large T-Shirt 50-Adult XLarge T-Shirt	\$ 2.63	\$ 526.00
16	50.00	EA	0016 Enrichment JPRD Day Camp Staff T-Shirts. Shirt code G500 RED w/printed Logo Left Chest 50-Adult XXXLarge T-Shirt	\$ 4.63	\$ 231.50
17	15.00	EA	0017 Enrichment JPRD Day Camp Staff T-Shirts. Shirt code G500 RED w/printed Logo Left Chest 15-Adult XXXLarge T-Shirt	\$ 6.63	\$ 99.45
18	10.00	EA	0018 Enrichment JPRD Day Camp Staff T-Shirts. Shirt code G500 RED w/printed Logo Left Chest 10-Adult XXXXLarge T-Shirt	\$ 6.63	\$ 66.30
19	25.00	EA	0019 Enrichment JPRD Day Camp Staff Polo's. Shirt code 437 True RED w/printed Logo Left Chest 25-Adult Large Polo	\$ 5.59	\$ 139.75
20	30.00	EA	0020 Enrichment JPRD Day Camp Staff Polo's. Shirt code 437 True RED	\$ 7.93	\$ 237.90

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130905

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	375.00	EA	w/printed Logo Left Chest 30-Adult XXL Large Polo 0021 Enrichment JPRD Day Camp Campers T-Shirts Shirt code G500 RED	\$ 2.63	\$ 986.25
22	40.00	EA	w/printed Logo Left Chest 100-Youth Small T-Shirt 100-Youth Medium T-Shirt 100-Youth Large T-Shirt 75-Adult Small T-Shirt 0022 Developmental Disabilities JPRD Pinnacles Shirts.	\$ 2.89	\$ 115.60
23	5.00	EA	Shirt code G500 Lime w/printed Logo Left chest 10-Adult Small T-Shirt 10-Adult Medium T-Shirt 10-Adult Large T-Shirt 10-Adult XLarge T-Shirt 0023 Developmental Disabilities JPRD Pinnacles Shirts.	\$ 4.89	\$ 24.45
24	19.00	EA	Shirt code G500 Lime w/printed Logo Left chest 5-Adult XXL Large T-Shirt 0024 Developmental Disabilities JPRD Pinnacles Shirts.	\$ 9.43	\$ 179.17
25	60.00	EA	Shirt code G580 Athletic Heather Jerseys w/printed Logo Left Chest 5-Adult Small Jersey 4-Adult Medium Jersey 6-Adult Large Jersey 4-Adult XLarge Jersey 0025 Developmental Disabilities JPRD Camp Rainbow Shirts.	\$ 9.43	\$ 565.80
26	15.00	EA	Shirt code G580 Royal w/printed Logo Left chest 15-Adult Small Jersey 15-Adult Medium Jersey 15-Adult Large Jersey 15-Adult XLarge Jersey 0026 Developmental Disabilities JPRD Camp Rainbow Shirts	\$ 9.43	\$ 141.45
27	15.00	EA	Shirt code G580 Royal w/printed Logo Left chest 15 Adult XXL Large Jersey 0027 Developmental Disabilities JPRD Camp Rainbow Shirts	\$ 12.19	\$ 182.85

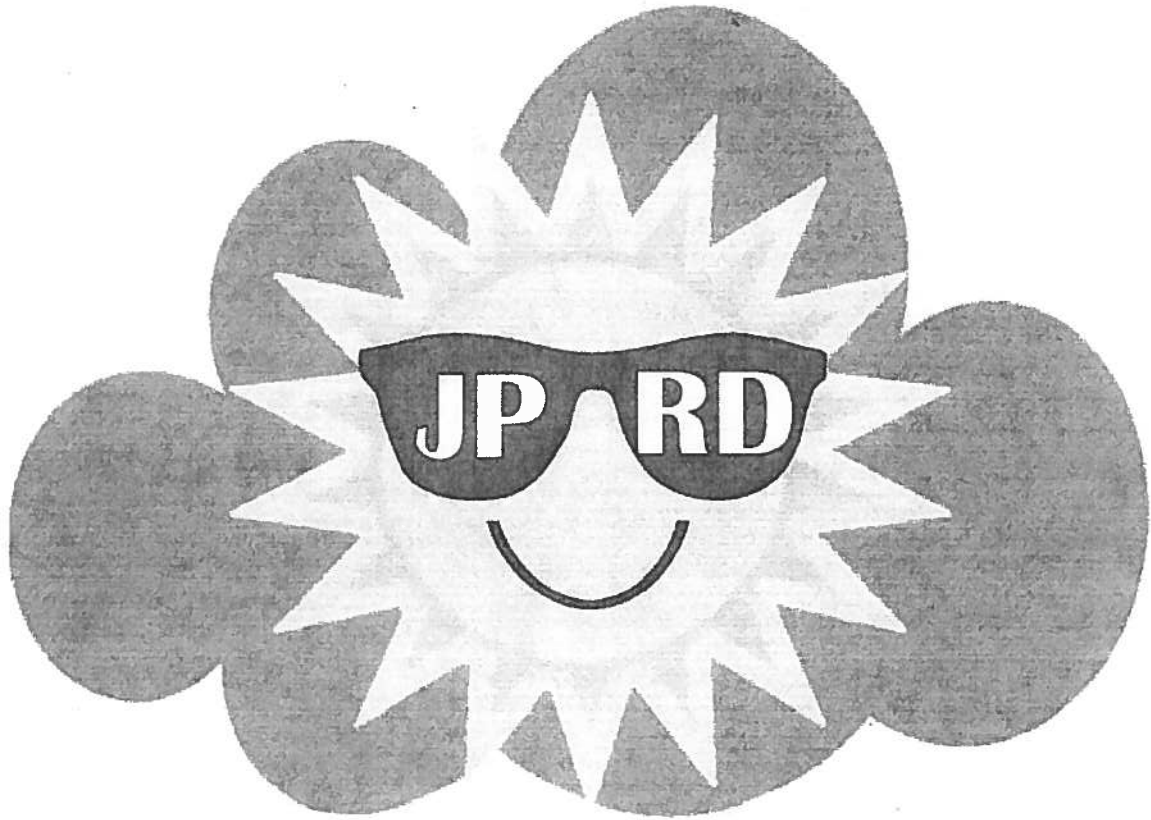
INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00130905

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
28	45.00	EA	Shirt code G580 Royal w/printed Logo Left chest 15-Adult XXXLarge Jerseys 0028 Developmental Disabilities JPRD Camp Rainbow Shirts	\$ 2.89	\$ 130.05
29	85.00	EA	Shirt code G500 Royal w/printed Logo Left chest 15-Adult Small T-Shirts 15-Adult Medium T-Shirts 15-Adult Large T-Shirts 0029 Developmental Disabilities JPRD Camp Rainbow Shirts	\$ 2.89	\$ 245.65
30	40.00	EA	Shirt code G500 Royal w/printed Logo Left chest 30-Youth Smallrge T-Shirts 25-Youth Medium T-Shirts 30-Youth Large T-Shirts 0030 Developmental Disabilities JPRD Teen Scene Shirts. Shirt code 580 Gold	\$ 9.43	\$ 377.20
31	8.00	EA	w/Printed Logo Left Chest. 10-Adult Small T-Shirts 10-Adult Medium T-Shirts 10-Adult Large T-Shirts 10-Adult XLarge T-Shirts 0031 Developmental Disabilities JPRD Teen Scene Shirts. Shirt code 580 Gold	\$ 9.43	\$ 75.44
32	90.00	EA	w/Printed Logo Left Chest. 8-Adult XXLarge Jersey 0032 Developmental Disabilities JPRD Teen Scene Shirts. Shirt code 580 Gold	\$ 9.43	\$ 848.70
33	10.00	EA	w/Printed Logo Left Chest. 20-Adult Small T-Shirt 30-Adult Medium T-Shirt 20-Adult Large T-Shirt 20-Adult XLarge T-shirt 0033 Developmental Disabilities JPRD Teen Scene Shirts. Shirt code 500 Gold w/Printed Logo Left Chest. 10-Adult XXLarge T-Shirts	\$ 9.43	\$ 94.30

Day Camp Logo



SUPERVISOR

COORDINATOR

DIRECTOR

STAFF

*Community Enrichment
Staff Logo*

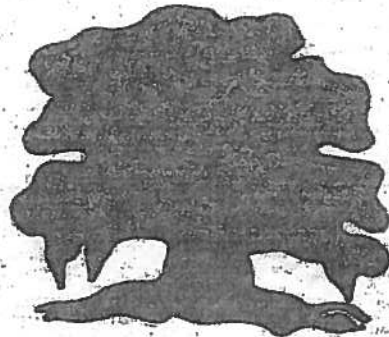
JEFFERSON PARISH RECREATION
DEPARTMENT



DAY CAMP
STAFF

Jefferson Parish Recreation
Department

*Community Enrichment
Campers Logo*



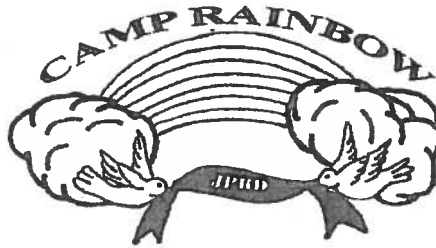
DAY CAMP

Purpales Lago



PRINTING

Please do not fill ribbon with Black and put JPRD
letters in white



TEEN SCENE



JEFFERSON PARISH RECREATION DEPT.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

May 22, 2020

ADDENDUM # 1

Bid Number: 50-130905

Bid Opening Date: 5-28-2020

Description of Bid: A purchase of Day Camp T-Shirts and Polos for the Recreation Department

Addendum # 1 is issued to answer the below question/clarifications.

- Q1.** Can you tell me or send me actual pictures of the logos?? They are all black and white on the bid site so it is hard to tell if they are multi color or 1 color!
- A1.** Please see attached new colored photos.
- Q2.** Item number 2 on the bid forms states polos but has G500 as the item number which is a tshirt. Can you please clarify which they prefer for that line??
- A2.** Line item 2 should be "437" style # shirt.
- Q3.** On various line items, the style G580 is listed. Would this be a type intended to be G500 ?
- A3.** There is no "G580" shirt number, it is just "580" shirt.

Sincerely,

Doris Abraham
Buyer I
Jefferson Parish Purchasing Department

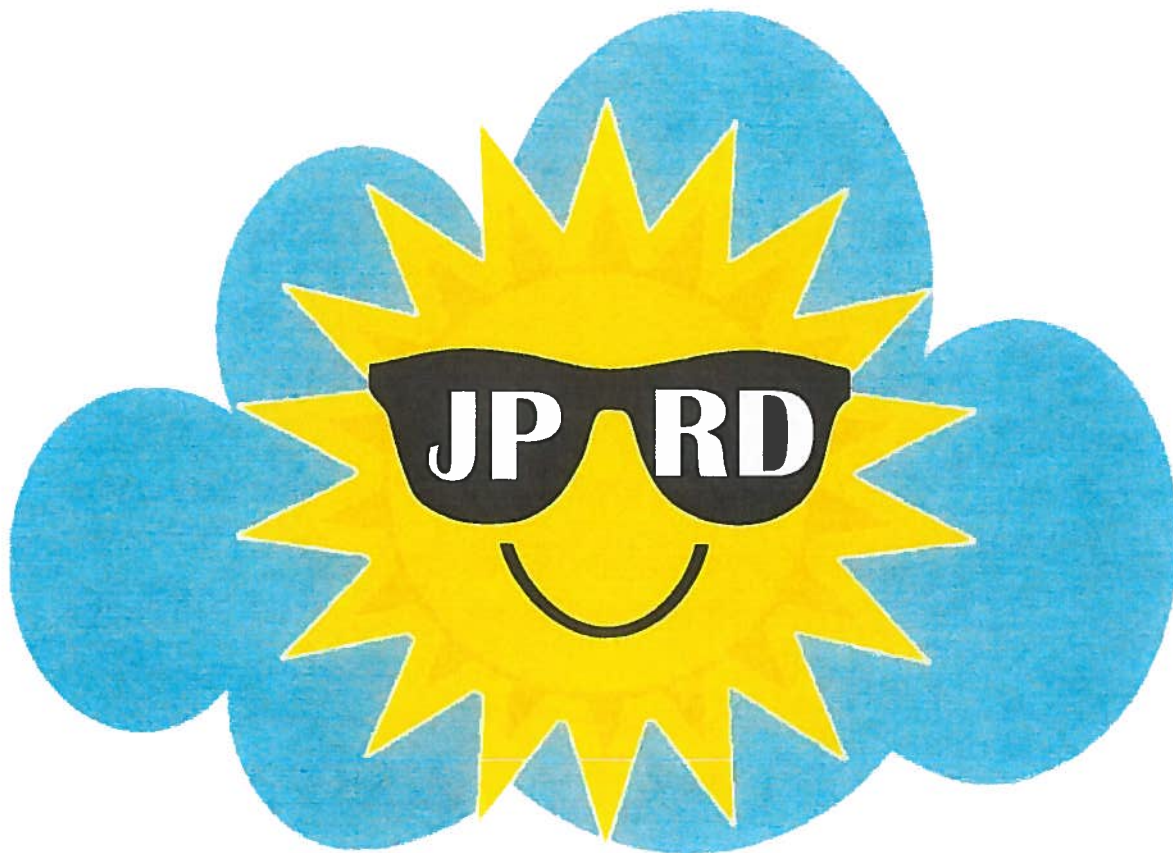
Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of This addendum on the bid form as indicated. Failure to do so will result in bid rejection.

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

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



SUPERVISOR

COORDINATOR

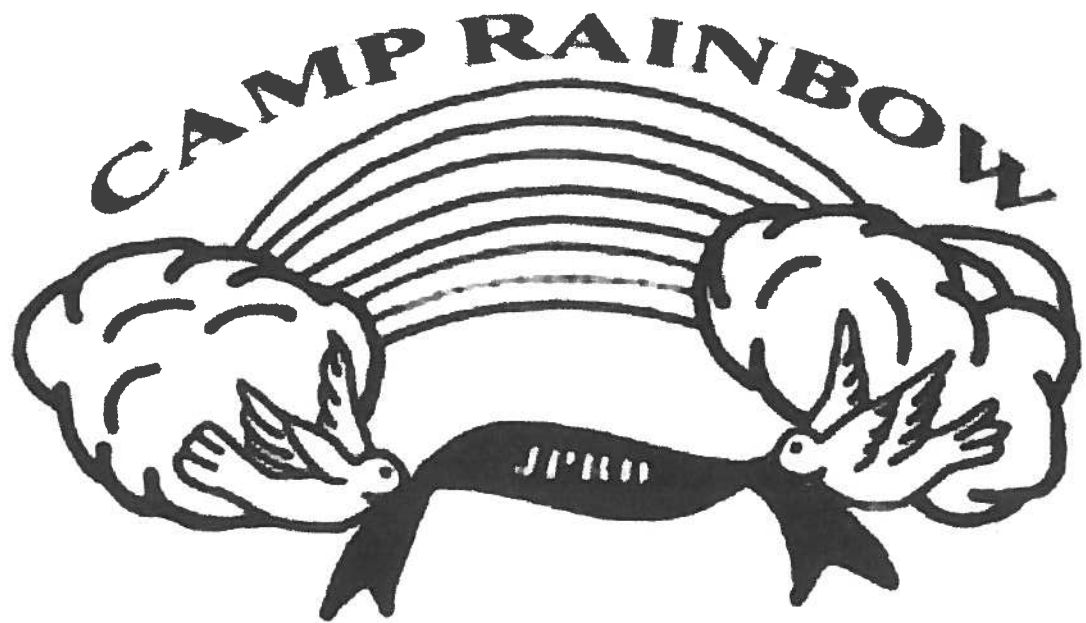
DIRECTOR

STAFF

TEEN SCENE



JEFFERSON PARISH RECREATION DEPT.



Large Front -
12" wide

5 color -
green 356
brown 463
Lt. green 7479
Lt. brown 465 pc



**JEFFERSON PARISH RECREATION
DEPARTMENT**



DAY CAMP





8120 Westglen Drive Houston, TX 77063 | Phone: 713-953-9881 | Email: david@adweartex.com

SUPPLIER REFERENCE FORM

REFERENCE #1

COMPANY NAME: Gulf Coast Regional Blood Center
ADDRESS: 1400 La Concha, Houston, TX 77054
CONTACT NAME: Veronica Castro
TELEPHONE: 713-791-6270
E-MAIL: vcastro@giveblood.org
PRODUCTS/SERVICES PROVIDED: Silk Screened & Embroidered Apparel - Corporate Store
PROVIDED FROM: 4/25/2003 - Current

REFERENCE #2

COMPANY NAME: The University of Alabama
ADDRESS: PO Box 870137, Tuscaloosa, AL 35487-0137
CONTACT NAME: Jana Weaver
TELEPHONE: 205-348-3954
E-MAIL: jweaver@fa.ua.edu
PRODUCTS/SERVICES PROVIDED: Silk Screened Apparel & Other Products
PROVIDED FROM: 8/15/2008 - Current

REFERENCE #3

COMPANY NAME: City of Bakersfield
ADDRESS: 1600 Truxton Avenue, Bakersfield, CA 93301
CONTACT NAME: Cyndee Hluza
TELEPHONE: 661-326-3914
E-MAIL: chluza@bakersfield.us
PRODUCTS/SERVICES PROVIDED: Silk Screened & Embroidered Apparel & Other Products
PROVIDED FROM: 10/30/2009 - Current

REFERENCE #4

COMPANY NAME: City of Altamonte Springs
ADDRESS: 225 Newburyport Ave., Altamonte Springs, FL 32701
CONTACT NAME: Jodie Sluss
TELEPHONE: 407-571-8806
E-MAIL: jesluss@altamonte.org
PRODUCTS/SERVICES PROVIDED: Silk Screened & Embroidered Apparel & Other Products
PROVIDED FROM: 3/15/2010 - Current

REFERENCE #5

COMPANY NAME: Houston Metropolitan Transit Authority
ADDRESS: 1900 Main Street, Houston, TX 77002
CONTACT NAME: Tom Pham
TELEPHONE: 713-739-4946
E-MAIL: huam.pham@ridemetro.org
PRODUCTS/SERVICES PROVIDED: Silk Screened & Embroidered Apparel & Other Products
PROVIDED FROM: 1/31/2001 - Current

SUBMITTED BY: **Ad-Wear & Specialty of Texas**
AUTHORIZED REPRESENTATIVE: **David T. Tanenbaum**
TITLE: **President**