

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

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

Are you requesting an escalation provision?

YES ☒ NO ☐

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 1st full year of contract.

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

1-2 days after order

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

N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Mule-Dorel, Inc.ADDRESS: 5813 Plaudche St.CITY, STATE: New Orleans, LA ZIP: 70123TELEPHONE: (504) 733-5707 FAX: (504) 734-7398EMAIL ADDRESS: rob@muledorel.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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 360,555.35AUTHORIZED SIGNATURE: [Signature]Rbb Emis

Printed Name

TITLE: Owner**SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.**

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144740

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	RM	<p>Two (2) Year Contract for the Supply of Bond Paper on an as Needed Basis for All Jefferson Parish Departments</p> <p>0010 - Blue 8-1/2 X 11 ream Recycled, Bond MDBLUE</p> <p>20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond</p> <p>THIS CONTRACT IS USED BY ALL PARISH DEPARTMENTS, THEREFORE MULTIPLE SHIP TO ADDRESSES WILL BE INVOLVED AND WILL BE ADDRESSED ON EACH CONTRACT PURCHASE ORDER.</p> <p>ALL DELIVERIES ARE TO BE FOB- DELIVERED INSIDE DESTINATION</p> <p>DELIVERIES SHALL BE WITHIN TWO (2) WORKING DAYS OF RECEIPT OF ORDER WITH THE EXCEPTION OF LARGE/BULK ORDERS, WHICH ARE DEFINED AS ANY ORDER IN THE EXCESS OF 40 CASES. ON LARGE ORDERS VENDOR IS EXPECTED TO PROVIDE A REASONABLE QUANTITY WITHIN 2 DAYS AND COMPLETION WITHIN 5 DAYS FROM RECEIPT OF ORDER.</p>	\$ 6.99	\$ 69.90
2	50.00	CS	<p>0020 - Blue 8-1/2 X 11 case Recycled, Bond MDBLUECS</p> <p>20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond</p>	\$ 69.90	\$ 3,495.00
3	10.00	CS	<p>0030 - Buff 8-1/2 X 11 case Recycled, Bond MDBUFFCS</p> <p>20# Colors, No. 1 Grade, Xerographic (5,000/case) BUFF 20-lb. Bond</p>	\$ 69.90	\$ 699.00
4	25.00	RM	<p>0040 - Canary 8-1/2 X 11 ream Recycled, Bond MDCANARY</p> <p>20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond</p>	\$ 6.99	\$ 174.75
5	25.00	CS	<p>0050 - Canary 8-1/2 X 11 case Recycled, Bond MDCANARYCS</p>	\$ 69.90	\$ 1,747.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144740

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	10.00	RM	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0060 - Goldenrod 8-1/2 X 11 ream Recycled, MDGLDRD	\$ 6.99	\$ 69.90
7	10.00	CS	20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond 0070 - Goldenrod 8-1/2 X 11 case Recycled, MDGLDRDCS	\$ 69.90	\$ 699.00
8	10.00	CS	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0080 - Gray 8-1/2 X 11 case Recycled, MDGRAYCS	\$ 69.90	\$ 699.00
9	25.00	RM	20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond 0090 - Green 8-1/2 X 11 ream Recycled, MDGREEN	\$ 6.99	\$ 174.75
10	30.00	CS	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0100 - Green 8-1/2 X 11 case Recycled, MDGREENCS	\$ 69.90	\$ 2,097.00
11	10.00	RM	20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond 0110 - Ivory 8-1/2 X 11 ream Recycled, MDIVORY	\$ 6.99	\$ 69.90
12	10.00	CS	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0120 - Ivory 8-1/2 X 11 case Recycled, MDIVORYCS	\$ 69.90	\$ 699.00
13	10.00	RM	**MDIVORYCS** 0130 - Orchid 8-1/2 X 11 ream Recycled, MDORCHID	\$ 6.99	\$ 69.90

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144740

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	10.00	CS	20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond 0140 - Orchid 8-1/2 X 11 case Recycled, <i>MDORCHIDCS</i>	\$ <u>69.90</u>	\$ <u>699.00</u>
15	25.00	RM	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0150 - Pink 8-1/2 X 11 ream Recycled, <i>MDPINK</i>	\$ <u>6.99</u>	\$ <u>174.75</u>
16	10.00	CS	20# Colors, No. 1 Grade, Xerographic (500/ream) 20-lb. Bond 0160 - Pink 8-1/2 X 11 case Recycled, <i>MDPINKCS</i>	\$ <u>69.90</u>	\$ <u>699.00</u>
17	10.00	CS	20# Colors, No. 1 Grade, Xerographic (5,000/case) 20-lb. Bond 0170 - Salmon 8-1/2 X 11 case Recycled, <i>MDSALMONCS</i>	\$ <u>69.90</u>	\$ <u>699.00</u>
18	5,000.00	CS	0180 - White 8-1/2 X 11 Premium Xerographic <i>MDLETTER</i> White, Premium Bond, No. 1 Grade (5000/case) Spectrum D.P. or equal 500 sheets per ream. 10 Reams per case 20-lb. Bond	\$ <u>46.48</u>	\$ <u>232,400</u>
19	750.00	CS	0190 - White 8-1/2 X 11, Recycled- Case 20-lb. Bond <i>MDRLETTER</i> White, No. 1 Grade (5000/Case) Premium Laser Xerographic 500 sheets per ream. 10 Reams per case	\$ <u>49.48</u>	\$ <u>37,110</u>
20	1,000.00	CS	0200 - White 8-1/2 X 14, Premium Xerographic <i>MDLEGAL</i> 20#, Number 1 Grade, Premium Bond, (5000/case) Spectrum D.P. or equal 500 sheets per ream. 10 Reams per	\$ <u>69.99</u>	\$ <u>69,990.00</u>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144740

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	10.00	CS	case 20-lb. Bond 0210 - White 8-1/2 X 14, Recycled Bond White, No. 1 Grade (5000/case) Premium Laser Xerographic Or Equal 500 sheets per ream. 10 Reams per case 20-lb. Bond <i>MDRLEGAL</i>	\$ <u>72.99</u>	\$ <u>729.90</u>
22	50.00	CS	0220 - White 11 X 17 Recycled 20-lb. Bond white, No. 1 Grade, (2500/case) Premium Laser Xerographic Or Equal <i>MDR11X17</i>	\$ <u>55.99</u>	\$ <u>2,799.50</u>
23	10.00	CS	0230 - COLOR CARDSTOCK, PULSAR PINK, 65 LB, 8 1/2 X 11 250/PACK ASTROBRIGHTS ITEM #WAU21041 OR CHERRY SPRINGHILL ITEM #1141617 90 LB <i>MDPINKLB</i>	\$ <u>115.99</u>	\$ <u>1,159.90</u>
24	15.00	CS	0240 - COLOR CARDSTOCK, SOLAR WHITE LINEN 100 LB 8 1/2 X 11 <i>MDWHITELB</i>	\$ <u>95.99</u>	\$ <u>1,439.85</u>
25	5.00	CS	0250 - GREEN LEGAL, 8 1/2 X 14 20 LB HAMMERMILL # 103374 OR VITALITY # XER3R11075 <i>MDGREENLGL</i>	\$ <u>125.99</u>	\$ <u>629.95</u>
26	10.00	CS	0260 - BLUE LEGAL 8 1/2 X 14 20 LB HAMMERMILL # 103317R OR VITALITY # XER3R10084 <i>MDBLUELGL</i>	\$ <u>125.99</u>	\$ <u>1,259.90</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/16/2024

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 Kennedy, Lewis, Renton & Assoc Inc 401 Whitney Ave Ste 160 Gretna LA 70056		CONTACT NAME: Chad Renton PHONE (A/C, No, Ext): (504) 362-7700 FAX (A/C, No): (504) 362-7857 E-MAIL ADDRESS: crenton@kennedylewis.com	
INSURED Mule-Durel, Inc. 5813 Plauche St. Harahan LA 70123		INSURER(S) AFFORDING COVERAGE INSURER A: Accredited Surety & Casualty Co Inc INSURER B: Allstate Insurance Co INSURER C: LUBA Casualty Insurance Co INSURER D: INSURER E: INSURER F:	
		NAIC # 19232 00150	

COVERAGES**CERTIFICATE NUMBER:** CL2441612968**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y		1ABPLA05131444502	04/03/2024	04/03/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		648886400	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	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 Y	N/A	028000020581123	05/23/2023	05/23/2024	<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

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

Resolution #113646 and #113647

CERTIFICATE HOLDER**CANCELLATION**

The Parish of Jefferson, See notes for full certificate holder name
200 Derbigny Street
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

AGENCY CUSTOMER ID: 00006874

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Kennedy, Lewis, Renton & Assoc Inc		NAMED INSURED Mule-Durel, Inc
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance Notes

THE PARISH OF JEFFERSON, ITS DISTRICTS, DEPARTMENTS AND AGENCIES UNDER THE DIRECTION OF THE PARISH PRESIDENT AND THE PARISH COUNCIL

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Mule-Durel, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Mule-Durel Inc.
INCORPORATED, DULY NOTICED AND HELD ON 4-1-24,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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



SECRETARY-TREASURER

4-1-24

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Rob
Ennis, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Owner of Mule-Dorel (Entity),
the party who submitted a bid in response to Bid Number 50-00144740, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B ✓ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

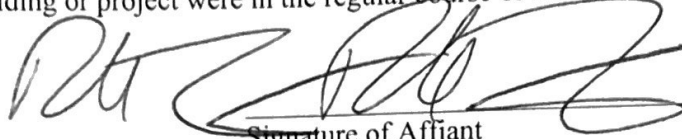
Choice B ☒ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

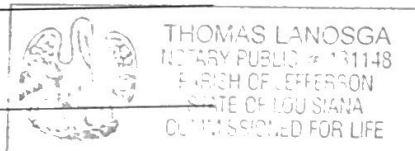
Rob Ennis
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 19th DAY OF April, 2024.


Notary Public

Printed Name of Notary

Notary/Bar Roll Number



My commission expires _____.

