



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000144869 Two Year Contract to Provide Uniforms for the Inmates at the
Jefferson Parish Correctional Center for the Jefferson Parrish
Department of Community of Community Justice
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

17-Apr-2024 12:08:53 PM



Bid Number 50-00144869

**Two Year Contract to Provide Uniforms for the Inmates at the
Jefferson Parish Correctional Center for the Jefferson Parish
Department of Community Justice**

BID DUE: May 02, 2024

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
Purchasing Specialist Name: DONNA M EVANS
Purchasing Specialist Email: DMEVANS@jeffparish.net
Purchasing Specialist Phone: 504-364-2691**

DATE: 4/16/2024
BID NO.: 50-00144869

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 5/02/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, 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. 136353 and/or Resolution No. 141125 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 Purchasing Specialist'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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BID NO.: 50-00144869

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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).

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. 136353 or 141125 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 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. 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 as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions 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.

See Page 1 for Conflicts of Interest Statement

DATE: 4/16/2024
BID NO.: 50-00144869

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BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 365

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

15 DAYS

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: ACME SUPPLY CO., LTD

ADDRESS: 10 CEDAR SWAMP RD SUITE 7

CITY, STATE: GLEN COVE NY ZIP: 11542

TELEPHONE: (800) 567 - 8025 FAX: (800) 567 - 8026

EMAIL ADDRESS: BN@ACMESUPPLY.US

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: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 52,605.50

AUTHORIZED SIGNATURE: 

TITLE: PRESIDENT

ZAHEER SHEIK

Printed Name

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

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

DATE: 4/16/2024

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	<p>TWO YEAR CONTRACT TO PROVIDE UNIFORMS FOR THE INMATES AT THE JEFFERSON PARISH CORRECTIONAL CENTER</p> <p>0001 SWEATSHIRTS MEDIUM SIZE: MEDIUM</p> <p>COLOR: ORANGE CREW NECK PULL OVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WAISTBAND ARE COVER SEAMED AND RIBBED</p> <p>TWO YEAR CONTRACT TO PROVIDE UNIFORMS FOR THE INMATES AT THE JEFFERSON PARISH CORRECTIONAL CENTER, 100 DOLHONDE STREET GRETN, LA 70053. THIS CONTRACT SHALL BE FOR 24 MONTHS</p> <p>ALL ITEMS TO BE DELIVERED ON AN AS NEEDED BASIS.</p> <p>***** PLEASE NOTE: ALL ITEMS SHOULD BE DELIVERED NO LATER THAN 30 DAYS OF RECEIVING THE PURCHASE ORDER. *****</p>	\$ 7.00	\$ 140
2	400.00	EA	<p>0002 SWEATSHIRT, LARGE SIZE: LARGE</p> <p>COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BEND COLLAR CUFFS AND WASITBAND ARE COVER SEAMED AND RIBBED.</p>	\$ 7	\$ 2800
3	400.00	EA	<p>0003 SWEATSHIRT X-LARGE SIZE: X-LARGE</p> <p>COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WASITBAND ARE COVER SEAMED AND RIBBED.</p>	\$ 7	\$ 2800
4	200.00	EA	<p>0004 SWEATSHIRT 2XL SIZE: 2XL LARGE</p> <p>COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT</p>	\$ 7	\$ 1400

DATE: 4/16/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
5	50.00	EA	COTTON/POLY BLEND COLLAR CUFFS AND WAISTBAND ARE COVER SEAMED AND RIBBED. 0005 SWEATSHIRT 3XL SIZE: 3XL	\$ 7	\$ 350
6	50.00	EA	COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WAISTBAND ARE COVER-SEAMED AND RIBBED. 0006 SWEATSHIRT 4XL SIZE: 4XL	\$ 7	\$ 350
7	200.00	EA	COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WAISTBAND ARE COVERED-SEAMED AND RIBBED 0007 V NECK SHIRT MEDIUM SIZE: MEDIUM	\$ 5.50	\$ 1100
8	100.00	EA	COLOR: ORANGE NON BINDING NECKLINE REGLAN SHORT SLEEVES ONE DOUBLE NEEDLE STITCHED BREAST POCKET HEMMED SLEEVES AND BOTTOMS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ. 0008 V NECK SHIRT LARGE SIZE: LARGE	\$ 5.50	\$ 550
9	40.00	EA	COLOR: ORANGE NON BINDING NECKLINE REGLAN SHORT SLEEVES ONE DOUBLE NEEDLE STITCHED BREAST POCKET HEMMED SLEEVES AND BOTTOMS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT 7.5 OZ. 0009 V NECK SHIRT XL SIZE: X-LARGE	\$ 5.50	\$ 220

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	100.00	EA	0010 V NECK SHIRT 2XL SIZE: 2XLARGE COLOR: ORANGE NON BINDING NECKLINE RAGLAN SHORT SLEEVES ONE DOUBLE NEEDLE STITCHED BREAST POCKET HEMMED SLEEVES AND BOTTOMS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT 7.5 OZ	\$ 5.50	\$ 550
11	40.00	EA	0011 V NECK SHIRT 3XL SIZE: 3XLARGE COLOR: ORANGE NON BINDING NECKLINE RAGLAN SHORT SLEEVES ONE DOUBLE NEEDLE STITCHED BREAST POCKET HEMMED SLEEVES AND BOTTOMS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT 7.5 OZ	\$ 5.50	\$ 220
12	200.00	EA	0012 PULL ON TROUSERS MEDIUM SIZE: MEDIUM COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AND HEMMED BOTTOMS WITH POCKETS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/ 35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ.	\$ 6	\$ 1200
13	100.00	EA	0013 PULL ON TROUSERS LARGE SIZE: LARGE COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AND HEMMED BOTTOMS WITH POCKETS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ.	\$ 6	\$ 600
14	40.00	EA	0014 PULL ON TROUSERS XLARGE SIZE: X-LARGE COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AND HEMMED BOTTOMS WITH POCKETS	\$ 6	\$ 240

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	100.00	EA	3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ 0015 PULL ON TROUSERS 2XL SIZE: 2XLARGE COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AND HEMMED BOTTOMS WITH POCKETS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/ 35 PERCENT COTTON WITH A MINIMUM WEIHT OF 7.5 OZ	\$ 6	\$ 600
16	40.00	EA	0016 PULL ON TROUSERS 3XL SIZE: 3XLARGE COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AN HEMMED BOTTOMS WITH POCKETS 3 NEEDLE FELLING STITHING ON ALL SEAMS 65 PERCENT POLYESTER/ 35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ.	\$ 6	\$ 240
17	600.00	EA	0017 JUMPSUITS LARGE SIZE: LARGE COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WASITBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS.	\$ 12	\$ 7200
18	600.00	EA	0018 JUMPSUITS XLARGE SIZE: XLARGE COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS.	\$ 12	\$ 7200
19	600.00	EA	0019 JUMPSUIT 2XL SIZE: 2XL COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND	\$ 12	\$ 7200

DATE: 4/16/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 11

BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	600.00	EA	HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS. 0020 JUMPSUIT 3XL SIZE: 3XL	\$ 12	\$ 7200
21	600.00	EA	COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WASITBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SANPS 0021 JUMPSUIT 4XL SIZE: 4XL	\$ 12	\$ 7200
22	150.00	EA	COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND HEMMED SLEEVE AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL AND PLATED SNAPS. 0022 JUMPSUIT 5XL SIZE: 5XL	\$ 12	\$ 1800
23	50.00	EA	COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS. 0023 JUMPSUIT 6XL SIZE: 6XL	\$ 12	\$ 600
24	20.00	EA	COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WASITBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH 0024 JUMPSUIT 7XL SIZE: 7XL	\$ 12	\$ 240

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
25	20.00	EA	SOLID BRASS NICKEL PLATED SNAPS. 0025 JUMPSUIT 8XL SIZE: 8XL COLOR: ORANGE RALAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS.	\$ 12	\$ 240
26	2.00	EA	0026 JUMPSUIT 9XL SIZE: 9XL COLOR: ORANGE RALAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WAISTBAND HEMMED SLEEVES AN BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS.	\$ 12	\$ 24
27	10.00	EA	0027 JUMPSUIT 10XL SIZE: 10XL COLOR: ORANGE RAGLAN SHORT SLEEVES ONE BREAST POCKET ELASTICIZED WASITBAND HEMMED SLEEVES AND BOTTOMS TRIPLE NEEDLE STITCH SOLID BRASS NICKEL PLATED SNAPS.	\$ 12	\$ 120
28	5,370.00	EA	0028 SILK SCREEN PRINTING ON INMATE CLOTHING JUMPSUITS, SWEATSHIRTS, V NECK SHIRTS AND TROUSERS SCREENING SHOULD READ J P C C IN BLACK AND ARE 5 INCH LETTERS. J P C C SHOULD BE PLACED ON THE BACK OF EACH JUMPSUIT, SWEATSHIRT AND V NECK SHIRT J P C C SHOULD BE PLACED ON THE LEFT BOTTOM OF THE PANT LEG OF EACH TROUSER. ***** THIS LINE SHOULD BE ATTACHED TO EACH LINE ITEM WITH JUMPSUITS SWEATSHIRTS, V NECK SHIRTS AND TROUSERS. *****	\$ 0.00	\$ 0.00
29	20.00	EA	0029 SWEATSHIRT 5XL SIZE: 5XL	\$ 7	\$ 140

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144869

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
30	10.00	EA	COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WAISTBAND ARE COVER SEAMED AND RIBBED 0030 SWEATSHIRT 6XL SIZE: 6XL	\$ 7	\$ 70
31	1.00	EA	COLOR: ORANGE CREW NECK PULLOVER SWEATSHIRT COTTON/POLY BLEND COLLAR CUFFS AND WASITBAND ARE COVER SEAMED AND RIBBED. 0031 PULL ON TROUSERS 5XL SIZE: 5XL	\$ 6	\$ 6
32	1.00	EA	COLOR: ORANGE ELASTIC WAISTBAND WITH FOUR ROWS OF EXPANSION STITCHING MOCK FLY AND HEMMED BOTTOMS WITH NO POCKETS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT OF 7.5 OZ. 0032 V NECK SHIRT 5XL SIZE: 5XL COLOR: ORANGE NON BINDING NECKLINE RAGLAN SHORT SLEEVES ONE DOUBLE NEEDLE STITCHED BREAST POCKET HEMMED SLEEVES AND BOTTOMS 3 NEEDLE FELLING STITCHING ON ALL SEAMS 65 PERCENT POLYESTER/35 PERCENT COTTON WITH A MINIMUM WEIGHT 7.5 OZ.	\$ 5.50	\$ 5.50

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

AFFIDAVIT

PARISH/COUNTY OF NASSAU

Affiant further said:

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

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

Debt Disclosures

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

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

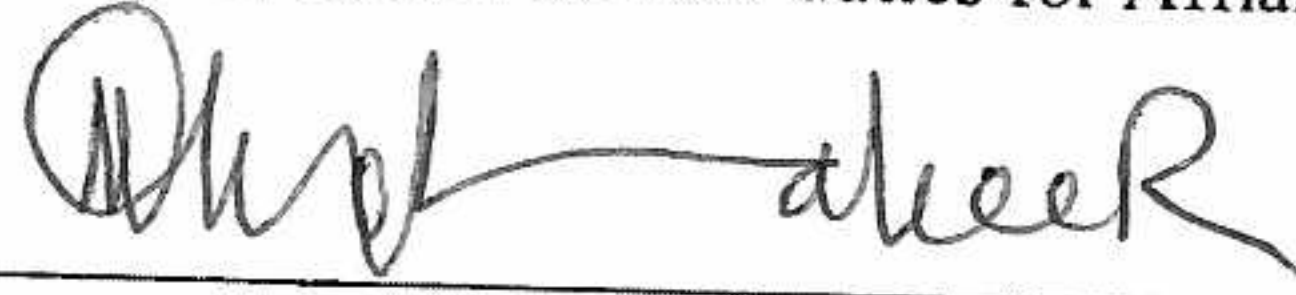
Choice B X _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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



Signature of Affiant

ZAHEER SHEIK

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 30th DAY OF April, 2024.



Notary Public



Printed Name of Notary

01CA6430997

Notary/Bar Roll Number

My commission expires 3/28/2026

DUSTIN A. CAETANO
NOTARY PUBLIC - STATE OF NEW YORK
No. 01CA6430997
Qualified in Nassau County
Commission Expires 03/28/2026

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/30/2024

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 Bagatta Associates, Inc. 823 W Jericho Turnpike Ste 1A Smithtown, NY 11787 Bagatta Associates, Inc.	631-864-1111	CONTACT NAME: Bagatta Associates, Inc. PHONE (A/C, No, Ext): 631-864-1111 FAX (A/C, No): 631-864-8274 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Hartford Insurance Company	29424
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL 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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			12SBMAF0534	04/12/2024	04/12/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPI/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

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

Jefferson Parish and its employees are listed as additional insured.

CERTIFICATE HOLDER

Jefferson Parish Purchasing
Dept
200 Derbigny Street
General Govt Building, Ste4400
Gretna, LA 70053

CANCELLATION

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
Bagatta Associates, Inc.

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE (RENEWED)



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER
ACME SUPPLY CO.,LTD
10 CEDAR SWAMP RD STE 7
GLEN COVE NY 11542

CERTIFICATE HOLDER
JEFFERSON PARISH PURCHASING DE
200 DERBIGNY STREET
GRETN LA 70053

POLICY NUMBER	CERTIFICATE NUMBER	POLICY PERIOD	DATE
H1138 199-3	733008	01/27/2024 TO 01/27/2025	4/30/2024

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 1138 199-3, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER CLAIMS OR SUITS THAT ARISE FROM BODILY INJURY SUFFERED BY THE OFFICERS OF THE INSURED CORPORATION.
ZAHEER SHAIKH, PRESIDENT

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR,INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 436248233

**Insurance Declaration Affidavit
Automotive**

AFFIDAVIT

STATE OF New York

PARISH/COUNTY OF NASSAU

BEFORE ME, the undersigned authority, personally came and appeared, ZAHEER SHEIK, (Affiant) who after being duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of ACME SUPPLY CO., LTD (Entity), the party who submitted a Proposal/Contract/Bid/RFP/SOQ No. JPP-50-00144869, to Jefferson Parish.

Affiant further said:

- (1) That entity does not own automobiles or use automobiles in the furtherance of the services provided under the contract.
- (2) That if the entity obtains automobiles or begins to use automobiles in the furtherance of the services provided under the contract, affiant will notify Jefferson Parish and obtain the proper coverage.



Signature of Affiant

ZAHEER SHEIK

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 15th DAY OF May, 2024

Notary Public

Printed Name of Notary PATRICIA VALLE
NOTARY PUBLIC - STATE OF NEW YORK
No. 01VA6122337

Notary/Bar Roll Number Qualified in Nassau County
Commission Expires 02/07/2025

My commission expires _____

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
ACME SUPPLY CO., LTD
INCORPORATED.

AT THE MEETING OF DIRECTORS OF ACME SUPPLY CO., LTD
INCORPORATED, DULY NOTICED AND HELD ON 04/18/2024,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT ZAHEER SHEIK, 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

04/18/2024

DATE



ACME SUPPLY CO., LTD.

10 Cedar Swamp Road, Suite #7, Glen Cove, NY 11542

Ph: 800-567-8025 Fax: 800-567-8026 Website: www.acmesupply.us

04/30/2024

Good Day,

Please allow this signed document to serve as written certification that Acme Supply Co., LTD is a small minority business in the state of New York and Mr. Zaheer Sheik is both the sole owner and president of the company. There are no additional owners, CEO's, board of directors or officers (including but not limited to corporate or office secretary).

If there is any additional information that may be required please feel free to let me know.

Thank you,

Zaheer Sheik
Owner/President
Acme Supply Co., LTD
ZSheik@acmesupply.us

SUBSCRIBED AND SWORN BEFORE ME
ON THIS 15th DAY OF May, 2024

NOTARY PUBLIC
PATRICIA VALLE
NOTARY PUBLIC - STATE OF NEW YORK
No. 01VA6122337
Qualified in Nassau County
Commission Expires 02/07/2025