



Bid Number 50-00144103

Two (2) Year Contract to Furnish, Remove and Install Various Decals on an as Needed Basis for Jefferson Parish Vehicles for the Jefferson Parish Department of Fleet Management

Bid Due: JANUARY 18, 2024 at 2:00 pm

ATTENTION VENDORS!!!

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

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Donna M Evans, Buyer II
Buyer Email: DMEVANS@jeffparish.net
Buyer Phone: 504-364-2691**

DATE: 12/18/2023
BID NO.: 50-00144103

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, 1/18/2024 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)

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).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 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(l), 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.

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 N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 1/18/26

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

N/A

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Vivid Ink New Orleans Inc.

ADDRESS: 2538 Poydras St.

CITY, STATE: New Orleans, LA ZIP: 70119

TELEPHONE: (504) 734-6201 FAX: ()

EMAIL ADDRESS: kyle.c@vividink.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: 1
NUMBER: 2
NUMBER: 3
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 94,984. ⁷⁰

AUTHORIZED SIGNATURE: [Signature]

Brett Knoess
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.

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT TO FURNISH, REMOVE AND INSTALL VARIOUS DECALS ON AN AS NEEDED BASIS FOR JEFFERSON PARISH VEHICLES FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT		
1	10.00	HR	0001 - DECAL REMOVAL PER HOUR	\$ 80	\$ 800
2	10.00	HR	0002 - DECAL APPLICATION PER HOUR	\$ 75	\$ 750
3	10.00	EA	0003 - OTHER REQUIREMENTS- NON-REFLECTIVE 41-50 SQ. IN. PER EACH MIN. 100	\$ 3.40	\$ 34
4	10.00	EA	0004 - OTHER REQUIREMENTS, NON-REFLECTIVE 30-40 SQ. IN PER EACH MIN 100	\$ 3.10	\$ 31
5	10.00	EA	0005 - OTHER REQUIREMENTS- 21-30 SQ. IN. PER EACH MIN. 100	\$ 2.50	\$ 25
6	10.00	EA	0006 - OTHER REQUIREMENTS 11-20 SQ. INCH PER EACH ADD COLOR MIN. 100	\$ 1.90	\$ 19
7	10.00	EA	0007 - OTHER REQUIREMENTS 6-10 SQ. IN. PER EACH MIN. 100	\$ 1.75	\$ 17.50
8	20.00	EA	0008 - OTHER REQUIREMENTS 41-50 SQ. IN PER EACH REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN 100	\$ 5.20	\$ 104
9	10.00	EA	0009 - OTHER REQUIREMENTS 31-40 SQ. IN. PER EACH REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN 100	\$ 4.25	\$ 42.50
10	10.00	EA	0010 - OTHER REQUIREMENTS- 21-30 SQ. IN. PER EACH	\$ 3.50	\$ 35

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	10.00	EA	REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN 100 0011 - OTHER REQUIREMENTS- 21-30 SQ. IN. PER EACH ADD COLOR	\$ 3.50	\$ 35
12	10.00	EA	REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN. 100 0012 - OTHER REQUIRMENTS- 11-20 SQ. IN. PER EACH	\$ 2.50	\$ 25
13	10.00	EA	REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN. 100 0013 - OTHER REQUIREMENTS- 6-10 SQ. IN. PER EACH	\$ 2	\$ 20
14	90.00	EA	REFLECTIVE 3M 680 SERIES SCOTCHLITE MIN. 100 0014 - PART PRICING FOR FLEET DECALS 27 INCH LOGO- PRINTED THREE CUSTOM PMS COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE.	\$ 60	\$ 5400
15	350.00	EA	0015 - PART PRICING FOR FLEET DECALS 10.5 INCH LOGO- PRINTED THREE CUSTOM PMS COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE.	\$ 17.50	\$ 6125
16	350.00	EA	0016 - PART PRICING FOR FLEET DECALS 9 INCH LOGO- PRINTED THREE CUSTOM PMS COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE.	\$ 15	\$ 5250
17	50.00	EA	0017 - PART PRICING FOR FLEET DECALS 8 INCH LOGO-THREE CUSTOM PMS COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE.	\$ 10	\$ 500
18	10.00	ROLL	0018 - PART PRICING FOR FLEET-"DON'T FORGET WALK AROUND" PRINTED ONE CUSTOM	\$ 79.17	\$ 791.70

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	6,000.00	EA	COLOR PMS MATCH BLUE ON WHITE 4 MIL VINYL, LAMINATED (1MIL CLEAR POLYESTER) DIE CUT TO SHAPE (500/ROLL). 0019 - CRESTYPE 1.25 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$.90	\$ 5400
20	500.00	EA	OF 3M 680 SERIES SCOTCHLITE VINYL, PREMASKED WITH 3M SCPS-55 FOR APPLICATION. 0020 - CRESTYPE 1.25 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL)	\$.65	\$ 325
21	2,000.00	EA	PLOTTED OUT OF 3M 180 SERIES (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 FOR APPLICATION. 0021 - CRESTYPE 1.5 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$.80	\$ 1600
22	30,000.00	EA	OF 3M 680 SERIES SCOTCHLITE VINYL, PREMASKED WITH 3M SCPS-55 FOR APPLICATION. 0022 - CRESTYPE 2 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$ 1	\$ 30,000
23	200.00	EA	OF 3M 680 SERIES SCOTCHLITE VINYL, PREMASKED WITH 3M SCPS-55 FOR APPLICATION. 0023 - CRESTYPE 2 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$.90	\$ 180
24	1,000.00	EA	OF 3M 180 SERIES (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 FOR APPLICATION. 0024 - CRESTYPE 3 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$ 1.50	\$ 1500
25	100.00	EA	OF 3M 680 SERIES SCOTCHLITE VINYL, PREMASKED WTH 3M SCPS-55 FOR APPLICATION 0025 - CRESTYPE 6 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED	\$ 4	\$ 400
26	25.00	EA	OUT OF 3M 680 SERIES SCOTCHLITE VINYL, PREMASKED WITH 3M SCPS-55 FOR APPLICATION. 0026 - CRESTYPE 18 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$ 21	\$ 525
			OF 3M 680 SERIES SCOTCHLITE VINYL,		

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	25.00	EA	PREMASKED WITH 3M SCPS-55 FOR APPLICATION. 0027 - CRESTYPE 18 INCH TALL CHARACTER (NUMBER, LETTER OR SYMBOL) PLOTTED OUT	\$ 12.80	\$ 320
28	300.00	EA	OF 3M 180 SERIES (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 FOR APPLICATION. 0028 - DECALS "WET FLEET" SCREEN PRINTED FIVE CUSTOM COLOR PMS MATCH ON WHITE	\$ 18	\$ 5400
29	500.00	EA	3M 680CR-10 SCOTCHLITE VINYL, CLEAR COATED, CUT AND PREMASKED WITH SCPS-55 FOR APPLICATION. 0029 - DECALS "HOW'S MY DRIVING" PLOTTED OUT OF 3M 680 SERIES SCOTCHLITE	\$ 9	\$ 4500
30	300.00	EA	VINYL, PREMASKED SCPS-55 FOR APPLICATION 0030 - DELINEATED STRIPE FOR FLEET 91"X 5" PRINTED ONE COLOR CUSTOM PMS	\$ 35	\$ 10,500
31	50.00	EA	MATCH ON WHITE 3M 680CR-10 SCOTCHLITE VINYL, LAMINATED (3M 8519 LUSTER) AND CUT TO SHAPE. 0031 - DELINEATED STRIP FOR FIRE DEPT. 91"X 5" PRINTED ONE COLOR CUSTOM	\$ 40	\$ 2000
32	300.00	EA	PMS MATCH ON YELLOW FLUORESCENT REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER) AND CUT TO SHAPE. 0032 - FLEET STRIPING 4.5 INCH X 13 PRINTED TWO PMS COLOR MATCH ON 680CR-10	\$ 3.50	\$ 1050
33	50.00	EA	SCOTCHLITE VINYL, LAMINATED (3M 8519 LUSTER) AND CUT TO SHAPE. 0033 - FIRE STRIPING 4.5 INCH X 13 PRINTED PMS COLOR MATCH ON 680CR-10	\$ 3.50	\$ 175
34	25.00	EA	SCOTCHLITE VINYL, LAMINATED (3M 8519 LUSTER) AND CUT TO SHAPE. 0034 - PART PRICING FOR FIRE DEPT. DECALS 11 INCH LOGO-PRINTED CUSTOM PMS	\$ 25	\$ 625
35	25.00	EA	COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE. 0035 - PART PRICING FOR FIRE DEPT. DECALS 18 INCH LOGO-PRINTED CUSTSOM PMS	\$ 40	\$ 1000

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
36	1,000.00	EA	COLOR MATCH ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE. 0036 - CRESTYPE 1.5 INCH TALL NUMBERS PLOTTED OUT OF 3M 180-12 BLACK VINYL, (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 AS FOLLOWS: 1,2,3,4,5,6,7,8,0,00,000 (FOR GROSS WEIGHT DECALS).	\$.71	\$ 710
37	300.00	EA	0037 - PART PRICING FOR FLEET DECALS "GROSS WEIGHT" 5 INCH X 2.5 INCH PLOTTED OUT OF 3M 180-12 (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 FOR APPLICATION.	\$ 2.70	\$ 810
38	100.00	EA	0038 - PART PRICING FOR FLEET DECALS "MAX LOAD WEIGHT"	\$ 3.50	\$ 350
39	50.00	EA	0039 - PART PRICING FOR FLEET DECALS "CAUTION WIDE TURNS"	\$ 14	\$ 700
40	100.00	EA	0040 - PART PRICING FOR FLEET DECALS "PARISH LOGO" 2.75 DIAMETER DIGITALLY PRINTED ON 3M 680CR-10 REFLECTIVE VINYL, LAMINATED (3M 8519 LUSTER), PREMASKED WITH SCPS-55 AND CUT TO SHAPE.	\$ 5	\$ 500
41	5,000.00	EA	0041 - BRAKE TAG NUMBERS REVERSE PRINTED BLACK ON CLEAR 2 MIL POLYESTER (PROVIDED ON A ROLL).	\$.19	\$ 925
42	200.00	EA	0042 - DOT NUMBER 2 INCHES TALL PLOTTED OUT OF 3M 180-12 BLACK (NON-REFLECTIVE) VINYL, PREMASKED WITH SCPS-55 FOR APPLICATION.	\$ 6	\$ 1200
43	10.00	ROLL	0043 - ROLL OF WHITE 3MC-10 VINYL, PREMASKED SCPS-55 15"X50 YDS.	\$ 271	\$ 2710

Contract for Decals for the Jefferson Parish Department of Fleet Management

Specifications for the manufacture, design, supply, removal and installation of various decals for Jefferson Parish vehicles and equipment and other purpose decals. This contract will be for two years and decals will be supplied on an "as needed" basis and should be delivered within 10 (ten) working days.

Scope of Job:

The bid requires the removal of existing decals from Parish vehicles and equipment in such a way not to mark or destroy the existing paint or finish of vehicles within reason. In some cases, vehicles repainted or sections of the vehicles will need to be, at the discretion of a Jefferson Parish Department of Fleet Management. The bidder will be required to coordinate the paint and body- work with the approved and qualified body shop on contract with Jefferson Parish located.

1.1 Design and Artwork-

Bidder's price on per unit basis, or per individual decals unit, must include a Fleet design proposal for all parish vehicles, and equipment, which will include cars, pickups, dump trucks, step-vans, backhoes, buses, graders, bucket trucks and other vehicles, as well as any parish-owned equipment.

All equipment can be viewed at various locations within Jefferson Parish or contact Mr. Randy Belanger (Director) (736-9393) for further information.

Designs must be submitted for each type of vehicle and equipment with bid proposal. Failure to submit artwork will be cause for rejection of bid submission.

Design must include concept of reflective Parish logo, reflective striping, Jefferson Parish reflective lettering, reflective unit number, reflective department name) i.e.: Drainage Department, Sewerage Department, Water Department) and reflective delineator striping for safety on rear of vehicle and decals for "Wet Fleet" designated vehicles. Packing while in storage should be in accordance with manufacturer's recommended specifications. Marking shall be packaged in substantial cartons, which will protect against physical damage, moisture, or contamination. This specification is permissible without written approval from Jefferson Parish.

Color, copy and logotype renditions shall be approved by Jefferson Parish prior to production. All material used will be 3M Scotchlite Reflecting 680 series, or equal. Includes logos, stripes, letters, and numbers.

Reference documents for Scotchlite brand file Series 680

Case Film: 3M product Bulletin 680

Fabrication: Scoring/Cutting 3M instruction Bulletin 5

Premasking/prespacing 3M instruction bulletin 6

Application: Surface preparation 3M Instruction Bulletin 7B

Application procedures: 3M instruction Bulletins 17 & 20

Removal: Removal procedures 3M instruction bulletin 14

Manufacturing: Markings must be manufactured using procedures described in the appropriate instruction and product bulletins.

Application: Marking must be applied using methods and tools in accordance with appropriate instruction and product bulleting.

Applications: Markings must be applied using methods and tools in accordance with the appropriate instruction and product bulletings referred to 7B, 17, and 20

Removal: Markings shall be removed using methods and tools in accordance with the appropriate instruction and product bulletins referred to 14

Description: Scotchlite reflective sheeting – flexible White -680-10, Gold - 680-64, Green- 680-77 Flexible is a highly durable, flexible enclosed lens reflective sheeting designed for the production of attractive multi-coloring markings, which have the same appearance in the daytime and at night. Even when viewed at wide entrance angles. The sheeting has good flexibility providing excellent conformance to moderate curvatures

Vertical Exposure:

Durability of series 680 scotch lite-printed and overprint clear (for stated performance, inks must be coated with Scotchlite overprint clear 9800 CL screen printing, inks, series 9800

Transparent, and must have a six (6) year guarantee not to crack, peel or fade

Screen printing: Decals are printed in accordance to M.C.S. (Match Component system) specifications – Scotchlite screen printing inks series #9800 to be custom color matched – 3 colors

Overprint clear: For state performance screen-printing in this series 9800 to be coated with Scotchlite overprint clear 9800 CL, U.V. Clear overprint clear will adversely affect performance or equal

Retroflective brilliance:

Retro reflective brilliance of 680-10 white is 100. The brilliance values of these sheeting unprinted are given below in terms of candlepower per foot-candle per square foot. (Candles per lux per square meter). The values were obtained at an entrance angle (the angle formed by a light beam striking a surface at a point and a line perpendicular to the surface at that same point) of 4 degrees and an observation angle (the angle formed by the light beam striking the reflective surface and the light beam returning to the observer) from 800 feet, a motorist normally views a marking or sign at approximately a 0.2 degree observation angle. Of 0.2 degrees, the sheeting will retain at least 90% of its brilliance when totally wet

1.2 Physical Properties-

The data given below is for screen printed sheeting which has been coated with overprint clear 9800CL, U.V. Clear

Property: thickness (unprinted but including adhesive)

Test method: micrometer

English units: .007" - .008"

Property: tensile strength

Test method: instron tensile tester jaw separation 4" (10.0CM) and a speed of 12" per minute (30.5cm)

English units: 175% @73 degrees F.

For all properties given below, sheeting was applied to an aluminum substrate at 73 degrees F + 5 degrees (23 degrees C +/-3 degrees) for 24 hours prior to testing

Property: dimensional stability

Test method: 48 hours @ 150 degrees F (65 degrees C) shrinkage from edge of panel

English units: 1/64"

Property: Temperature

Test method: good adhesion and minimal staining when exposed to any temperature within range specified

English units: -30 degrees F
+200 Degrees F

Adhesion: the sheeting was applied at 73 degrees F (23 degrees C) and conditioned @ 73 degrees F + 5 degrees (23 degrees C +/- 3 degrees) for 24 hours prior to testing. Testing consists of 180 degree pullback at 12" (30CM) per minute

Etched aluminum – 8; anodized aluminum 8; stainless steel 7

Acrylic enamel – 6.5; abs – 6.5

Chemical resistance: sheeting was applied to an aluminum substrate at 73 degrees f (23 degrees C) 24 hours before testing. Samples were immersed in the specified agent @ 73 degrees F (23degrees and were wiped clean after testing. The date given below is for printed sheeting which has been coated with overprint clear

Chemical Agent:	Water @ 77 degrees F (25 degrees C)
Exposure Time:	24 hours
Results:	Blushing and some reflection
Full recovery within 24 hours, after testing	
Chemical Agent:	Reference fuel (85% mineral spirits/15% Xylol)
Exposure Time:	1 hour
Results:	No Effect
Chemical Agent:	SAE320 Motor Oil
Exposure Time:	24 hours
Results:	No Effect

1.3 Application of Decals-

Application: Marking must be applied using methods and tools in accordance with appropriate instruction and product bulleting.

Applications: Markings must be applied using methods and tools in accordance with the appropriate instruction and product bulletings referred to 7B, 17, and 20

Removal: Markings shall be removed using methods and tools in accordance with the appropriate instruction and product bulletins referred to 14

Description: Scotchlite reflective sheeting – flexible White -680-10, Gold - 680-64, Green- 680-77 Flexible is a highly durable, flexible enclosed lens reflective sheeting designed for the production of attractive multi-coloring markings, which have the same appearance in the daytime and at night. Even when viewed at wide entrance angles. The sheeting has good flexibility providing excellent conformance to moderate curvatures

Vertical Exposure:

Durability of series 680 scotch lite-printed and overprint clear (for stated performance, inks must be coated with Scotchlite overprint clear 9800 CL screen printing, inks, series 9800

Transparent, and must have a six (6) year guarantee not to crack, peel or fade

Screen printing: Decals are printed in accordance to M.C.S. (Match Component system) specifications – Scotchlite screen printing inks series #9800 to be custom color matched – 3 colors

Overprint clear: For state performance screen-printing in this series 9800 to be coated with Scotchlite overprint clear 9800 CL, U.V. Clear overprint clear will adversely affect performance or equal

Retroflective brilliance:

Retro reflective brilliance of 680-10 white is 100. The brilliance values of these sheeting unprinted are given below in terms of candlepower per foot-candle per square foot. (Candles per lux per square

meter). The values were obtained at an entrance angle (the angle formed by a light beam striking a surface at a point and a line perpendicular to the surface at that same point) of 4 degrees and an observation angle (the angle formed by the light beam striking the reflective surface and the light beam returning to the observer) from 800 feet, a motorist normally views a marking or sign at approximately a 0.2 degree observation angle. Of 0.2 degrees, the sheeting will retain at least 90% of its brilliance when totally wet

1.4 Application Facilities-

Facility must be a secure or guarded location to insure the safekeeping of parish equipment. Jefferson Parish Officials will inspect and view this facility prior to award of bid and have the right to view this facility at any time during normal working hours during the term of the contract (two (2) years).

Application of Decals:

Chemical Agent:	10% Hydrochloric Acid
Exposure Time:	5 Minutes
Results:	No Effect
Chemical Agent:	10% Aluminum Hydroxide
Exposure Time:	10 Minutes
Results:	No Effect
Chemical Agent;	Methyl Alcohol
Exposure Time:	10 Minutes
Results:	No Effect
Chemical Agent:	VM&P Neptha
Exposure Time:	10 Minutes
Results:	No Effect
Chemical Agent:	Mineral Spirits
Exposure Time:	10 Minutes
Results:	No Effect

Shelf Life: Unprinted film may be stored by the fabricator for a period of up to two (2) years and, after printing, markings may be stored for an additional period up to one (1) year. Sheeting and markings must be stored in a clean area, free from excessive moisture and out of direct sunlight, with ambient temperatures of 100 degrees F (38 degrees C) or less.

Size Configuration:

Passenger Vehicles:

3" x 17" Stripe with 6 ¾" Logo – Total length of stripe and logo is 22".

Stripe usage to wrap car is 9 yards. Letter length for "JEFFERSON PARISH" is 1 ½". Numbering for unit I.D. 2". Department names 1".

Pickup Trucks: Mini vans, full size vans – 4" X 23" stripe with 9" Logo – Total length of strip and logo is 29 ¾". Stripe usage to wrap pickup/van is 10 yards. Letter length for "JEFFERSON PARISH" IS 2".

Numbering for unit I.D. 3". Department names 1 ½".

Step Vans:

12" X 68" Stripe with 27" Logo – Total length of stripe and logo is 88 ¼". Stripe usage to wrap van is 12 yards. Letter length for "JEFFERSON PARISH" IS 6". Numbering for unit I.D. is 8". Department names 4".

Equipment and/or other Vehicles:

Includes but not limited to washout trucks, vactors, cement trucks, gradalls, sweepers, draglines, etc.

- A. 6" X 34" stripe with 13 ½" Logo – Total length of stripe and logo is 44 1/8". Stripe usage is quoted on per foot basis. Letter length for "JEFFERSON PARISH" is 3". Numbering for unit I.D. is 4"- Department names 2 ½".

All applications must be done within 24 hour notification on a maximum of four (4) vehicles per day. Application must be applied using methods and tools in accordance with appropriate enclosed technical bulletin. Any applications which after inspection are deemed to be faulty because of bubble, wrinkles, position, or skewness, must be replaced immediately by vendor including the cost of all markings, paint work to the vehicles and reapplication of all decals.

2.0-INSURANCE-

Types and Coverage:

- A. Automobile Insurance in the amount of \$1,000,000.00 per occurrence;
NOTE: Auto Liability is not needed if the vendor carries Garage Liability insurance.
- B. Worker's Compensation Insurance in the amount of \$500,000.00 per occurrence (unless it is over water, in which case, it is \$1,000,000.00); and
- C. Garage Keeper's Insurance in the amount of \$500,000.00 per occurrence
- D. Vendor must carry either \$1,000,000 in Commercial Liability OR \$1,000,000 in Garage Liability

Copies of Insurance Certifications must be submitted with the bid.

3.0-Terms of Payment-

Payment by Jefferson Parish will be made within 30 days of invoice date for work performed on per unit basis. Successful bidder should invoice: Jefferson Parish Department of Fleet Management, 4901 Jefferson Hwy., Suite A, Jefferson, LA with a purchase order number, department name, and vehicle number for all units completed on a weekly basis over the period of the contract terms.

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: Brett Knoess
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized owner of Vivid Ink New Orleans (Entity),
the party who submitted a bid in response to Bid Number 50-, to the Parish of
Jefferson. 00144103

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.

Brett Knoess Bobby Scott
Signature of Affiant

Brett Knoess Bobby Scott
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF January, 2024

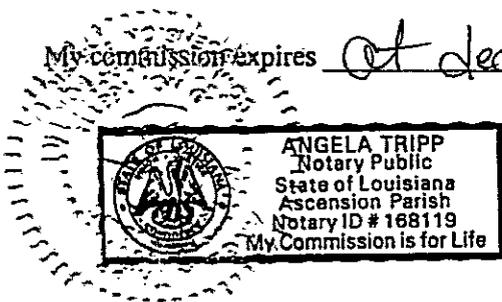
Angela Tripp
Notary Public

Angela Tripp
Printed Name of Notary

168119
Notary/Bar Roll Number



My commission expires at death



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, Workmen's Compensation Insurance 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 unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 09, 2024

ADDENDUM # 1

Bid Number: 50-00144103

Bid Opening Date: January 18, 2024

Two Year Contract to Furnish, Remove and Install Various Decals on an as Needed Basis for Jefferson Parish Vehicles for the Jefferson Parish Department of Fleet Management

Clarification:

QUESTION:

- 1) I don't have any of the needed artwork or photos of the vehicles. Is that needed when I turn the bid in? If so, can you send me the artwork and the locations of the vehicles so I can get photos?

ANSWER:

If the vendor would like to make an appointment, they can come by and take pictures. Please contact Amy Truesdell at 504-736-6889. The artwork doesn't have to be turned in with the bid.

QUESTION:

- 2) Items 3-9 say quantity 10 but in the description, it says min 100. Should I be quoting 10 or 100?

ANSWER:

The vendor shall be quoting the price of 10 for items 3-9.

QUESTION:

- 3) Lastly if awarded the job, how are the orders placed by JP? Is it graphics for one vehicle at a time or are the graphics ordered in bulk?

ANSWER:

Usually, the items are ordered in bulk. There may be a time when something special is needed and only One set of decals will be needed.

QUESTION:

- 4) Are the quantities provided guaranteed to be purchased over the 2-year span or are they just tentative numbers?

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

ANSWER:

The quantities on the bid are estimated based upon the number of purchased items from the previous contract. There is no guarantee about the number of items ordered. It could be more, it could be less.

Sincerely,

A handwritten signature in black ink that reads "Donna M. Evans".

Donna M. Evans
Purchasing Specialist II

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.

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JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 18, 2024

ADDENDUM # 2

Bid Number: 50-00144103

Bid Opening Date: January 18, 2024 at 2:00 pm cst
Bid Postponed: January 30, 2024 at 2:00 pm cst

Two (2) Year Contract to Furnish , Remove and Install Various Decals on an as Needed Basis for Jefferson Parish Vehicles for the Jefferson Parish Department of Fleet Management

REVISION:

1. This bid is being postponed to January 30, 2024 at 2:00 pm cst

Sincerely,

A handwritten signature in black ink that reads "Donna Evans".

Donna M. Evans
Purchasing Specialist II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form 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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 19, 2024

ADDENDUM # 3

Bid Number: 50-00144103

Bid Opening Date: January 18, 2024 at 2:00 pm cst
Bid Postponed: January 30, 2024 at 2:00 pm cst

Two (2) Year Contract to Furnish , Remove and Install Various Decals on an as Needed Basis for Jefferson Parish Vehicles for the Jefferson Parish Department of Fleet Management

CLARIFICATION:

QUESTION:

1. Item 0041 has a unit of measure for each but the description says provided on a roll- how do I price it?

ANSWER:

Item 0041 is to bid_on each, not as a roll. They come in a roll of 250 but we have the amount as 5000 each.

QUESTION:

2. Can you confirm the product name on item 0043?

ANSWER:

Roll of white 3M 180Mc-10 Vinyl, premasked with SCPS-55 15" x 50 yds.

QUESTION:

3. Items 0003-0007 Material is unindicative?

ANSWER:

Material is 3M 180 Series Vinyl

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EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

QUESTION:

4. Items 0005-0007 is it reflective or non-reflective?

ANSWER:

It is non-reflective.

QUESTION:

5. Item 0029- What is the total size of "How's My Driving?"

ANSWER:

The total size is 11" x 12".

QUESTION:

6. Item 0042- The description makes it look like this is for a "2" but in reality, it's made up of (12) crestype characters (letters and numbers)- please provide the total length.

ANSWER:

The total length is "11. 7".

Sincerely,

Donna M. Evans
Purchasing Specialist II



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form 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.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

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

RESOLVED THAT _____, 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.

NA

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

DATE

See next page
for printout



SECRETARY OF STATE

(https://www.sos.la.gov/Pages/default.aspx)

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Name	Type	City	Status
VIVID INK NEW ORLEANS, INC.	Business Corporation	NEW ORLEANS	Active

Previous Names

Business: VIVID INK NEW ORLEANS, INC.
Charter Number: 43604368D
Registration Date: 9/13/2019

Domicile Address

2538 POYDRAS STREET
NEW ORLEANS, LA 70119

Mailing Address

2538 POYDRAS STREET
NEW ORLEANS, LA 70119

Principal Office Address

2538 POYDRAS STREET
NEW ORLEANS, LA 70119

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 9/13/2019
Last Report Filed: 11/15/2023
Type: Business Corporation

Registered Agent(s)

Agent: STEPHEN ST CYR
Address 1: 6472 SHEFFIELD AVE
City, State, Zip: BATON ROUGE, LA 70806
Appointment Date: 9/13/2019

Officer(s)

Additional Officers: No

Officer: STEPHEN ST CYR
Title: President
Address 1: 6472 SHEFFIELD AVE
City, State, Zip: BATON ROUGE, LA 70806

Officer: CHRIS WEILENMAN
Title: Vice-President
Address 1: 18644 MANCHAC LANDING CT
City, State, Zip: BATON ROUGE, LA 70817

Officer: BRETT KNOESS
Title: Secretary/Treasurer
Address 1: 4645 MUSIC STREET
City, State, Zip: NEW ORLEANS, LA 70122

Amendments on File (2)

Description	Date
Administrative Termination	12/13/2022
Articles Of Reinstatement	1/9/2023

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/1/2023

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 Higginbotham Insurance Agency, Inc. 18221 E. Petroleum Drive Baton Rouge LA 70809 License#: 2081754	CONTACT NAME: Sarah Sowinski PHONE (A/C, No, Ext): 281-990-6051 FAX (A/C, No): 281-990-6052 E-MAIL ADDRESS: ssowinski@higginbotham.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Ohio Security Insurance Company</td> <td>24082</td> </tr> <tr> <td>INSURER B: Housing Specialty Insurance Company, Inc.</td> <td>15381</td> </tr> <tr> <td>INSURER C: Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D: Retailers Casualty Insurance Company</td> <td>10718</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Ohio Security Insurance Company	24082	INSURER B: Housing Specialty Insurance Company, Inc.	15381	INSURER C: Evanston Insurance Company	35378	INSURER D: Retailers Casualty Insurance Company	10718	INSURER E:		INSURER F:
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INSURER E:														
INSURER F:														

INSURED
 Vivid Ink, Inc. dba Vivid Ink Graphics
 Vivid Imprint, LLC, Vivid Ink New Orleans, Inc.
 St Cyr Real Estate, LLC
 8640 Airline Hwy
 Baton Rouge LA 70815
 License#: 2081754
 VIVINK-01

COVERAGES **CERTIFICATE NUMBER: 1798323169** **REVISION NUMBER: 2**

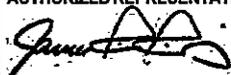
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 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"/> PRO-JECT <input checked="" type="checkbox"/> Loc <input type="checkbox"/> OTHER:		BKS55704454	2/8/2023	2/8/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		HSLR18-08342-01	2/8/2023	2/8/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		MCGX100293-00	2/8/2023	2/8/2024	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A		999-11603	8/18/2023	8/18/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Errors & Omissions		BKS55704454	2/8/2023	2/8/2024	Ea. Claim Aggregate \$1,000,000 \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 ADDITIONAL COVERAGES:
 Inland Marine: Liberty Mutual Insurance Company Policy #BKS255704454, Eff. 2/8/2023 to 2/8/2024; Scheduled Equip. - On File; Rented/Leased Equip. \$50,000; Deductible \$1,000.

The General Liability and Automobile Liability policies include a blanket automatic additional insured endorsement that provides additional insured status and the General Liability, Automobile Liability, and Workers' Compensation policies include a blanket waiver of subrogation endorsement to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

See Attached...

CERTIFICATE HOLDER Proof of Insurance Proof of Insurance Proof of Insurance	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 



ADDITIONAL REMARKS SCHEDULE

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED Vivid Ink, Inc. dba Vivid Ink Graphics Vivid Imprint, LLC, Vivid Ink New Orleans, Inc. St Cyr Real Estate, LLC 8640 Airline Hwy Baton Rouge LA 70815	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

The General Liability policy has a blanket Primary & Non-Contributory endorsement that affords that coverage to certificate holders only where there is a written contract between the Named Insured and the certificate holder that requires such status

The Excess Liability policy referenced herein is follow form if all policy requirements have been met.