



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

March 17, 2015

ADDENDUM # 1

Bid No.: 50-00112606

Bid Opening Date: March 26, 2015

For: Two (2) Year Contract for Supply of Petroleum Products, Kerosene, Varso, etc. (55 Gallon Containers) for the Jefferson Parish Department of Fleet Management

REVISIONS TO ITEM NUMBER 16:

PRODUCTS MUST BE DELIVERED WITHIN SEVENTY-TWO (72) HOURS FROM ORDER PLACEMENT.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, Buyer II
Jefferson Parish Purchasing Department

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

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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

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JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

March 24, 2015

ADDENDUM # 2

Bid No.: 50-00112606

Bid Opening Date: March 26, 2015
Bid Opening Date Extended: April 7, 2015

For: Two (2) Year Contract for Supply of Petroleum Products, Kerosene, Varso, etc. (55 Gallon Containers) for the Jefferson Parish Department of Fleet Management

REVISIONS.

Replace the previous bid form with the attached revised bid form.

The bid opening date is being extended until Tuesday, April 7, 2015 at 2:00pm.

Sincerely,

A handwritten signature in blue ink that reads "Misty A. Camardelle".

Misty A. Camardelle, Buyer II
Jefferson Parish Purchasing Department

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

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



Bid Number 50 - 00112606

**TWO (2) YEAR CONTRACT FOR SUPPLY OF PETROLEUM PRODUCTS,
KEROSENE, VARSO, ETC. (55 GALLON CONTAINERS) FOR THE JEFFERSON
PARISH DEPARTMENT OF FLEET MANAGEMENT**

BID DUE: MARCH 26, 2014 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 in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**

DATE: 3/11/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00112606

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

Page: 1

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 3/26/2015 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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 compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Forms to register may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

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

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.

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

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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 Parish 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).

E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

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. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. 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 pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid Solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or 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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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

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

Are you requesting an escalation provision?

YES X NO _____MAXIMUM ESCALATION PERCENTAGE REQUESTED 8 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 8/21/15.

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

Within 72 Hours from Receipt of Order

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: CENTRAL OIL OF BATON ROUGE, LLCADDRESS: 2775 N. FLANNERY RDCITY, STATE: BATON ROUGE, LA ZIP: 70814TELEPHONE: (800) 259-9424 FAX: (225) 274-0740EMAIL ADDRESS: fwatson@central-oil.com, hcordell@central-oil.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1NUMBER: #2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 568,041.92AUTHORIZED SIGNATURE: TITLE: MemberHardeman Cordell

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.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	TWO (2) YEAR CONTRACT FOR SUPPLY OF PETROLEUM PRODUCTS, KEROSENE, VARSO, ETC. (55 GALLON CONTAINERS) FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT 0001 CROWN 85W140 GL5 55 GALLON DRUM PETROLEUM PRODUCTS Delta Pride 85W140 GL5 (MORE OR LESS) (AS PER BELOW SPECS) GRAVITY, API - 25.5 FLASH, COC.F - 375 POUR, PT., F-0 VISCOSITY CST AT 40 C - 310 CST AT 100C - 24.7 SSU AT 100F - 1668 SSU AT 210F - 123 STRAIGHT MINERAL GEAR LUBRICANT MEETING API GL5 SPECIFICATIONS	505.07	505.07
2	250.00	DRUM	0002 CROWN ATF DEXRON/MERON 55 GAL. DRUM, PETROLEUM PRODUCTS Delta Pride AP ATF (MORE OR LESS) (AS PER BELOW SPECS) FLASH F-360 POUR F-(-30) VISCOSITY CST AT 40 C-39.7 CST AT 100C - 6.2 SSU AT 100F - 204 SSU AT 210F - 47.1 VISCOSITY INDEX - 102 USED IN ALLISON POWERSHIFT AND MODEL CL(8)T700 AUTOMATIC TRANSMISSIONS AND OTHER EQUIPMENT REQUIRING EITHER TYPE C-1, TYPE C-2, OR TYPE C-3 HYDRAULIC TRANSMISSION FLUID. SUPER SMP DEXION/MEICON	371.10	92,775.00
3	200.00	DRUM	0003 CROWN HYDRAULIC A.W.46 55 GALLON DRUM Delta Pride AW46 PETROLEUM PRODUCTS (MORE OR LESS) (AS PER BELOW SPECS) FLASH, F-441 POUR, F-0 VISCOSITY CST AT 40 C - 43.3 SSU AT 100F - 155 VISCOSITY INDEX - 95 ISO VG - 46 FOAM ASTM D-892 SEW. I, II & III OXIDATION STABILITY ASTM D-942 HRS-1000+ HYDROLYTIC STABILITY ASTM D-2619 RUST PROTECTIONS ASTM D-665 A & B VANE PUMP TEST ASTM D-2882	241.59	48,318.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
4	25.00	DRUM	35 V Q 25 VANE PUMP TEST SUPER S AW46		
			0004 CROWN HYDRAULIC A.W.32 LLDR, 55 GALLON DRUM Delta Pride AW32	241.59	6,039.75
5	10.00	DRUM	PETROLEUM PRODUCTS HYDRAULIC OIL (MORE OR LESS) (AS PER BELOW SPECS) FLASH, F-432 POUR, F-0 VISCOSITY CST AT 40 C-30.1 SSU AT 100F-155 VISCOSITY INDEX-95 ISO VG-32 FOAM ASTM D-892 SEQ I, II & III OXIDATION STABILITY ASTM D-943 - 1000+ HYDROLYTIC STABILITY ASTM D-2619 POINT PETROLEUM ASTM D-665A&B VANE PUMP TEST ASTM D-2882 35V Q 25 VAN PUMP TEST SUPER S AW32		
			0005 CROWN UTF 55 GAL DRUM PETROLEUM PRODUCTS FLD. Delta Pride THF	207.46	2,074.60
6	50.00	DRUM	LLDR (MORE OR LESS) (AS PER BELOW SPECS) FLASH, COC F-392 POUR, PT., F-(-25) VISCOSITY CST AT 40 C-57.8 CST AT 100C-9.1 SSU AT 100F-272 SSU AT 210F-55.7 VISCOSITY INDEX - 135 PREMIUM UNIVERSAL LUBRICANT FOR ALL TRACTORS THAT REQUIRE A SINGLE OIL FOR LUBRICATION OF TRANSMISSION, DIFFERENTIAL AND DRIVE GEARS. IT CAN BE USED AS POWER BRAKE, POWER TAKE-OFF AND POWER STEERING FLUID WHERE MINERAL OILS ARE RECOMMENDED. MEETS SPECS FOR AC POWER FLUID 821. ALLISON C1, C2, C3, C4 CATERPILLAR T02, FORD/NEW HOLLAND ESNM2C41B, ESNMC248-B, ESNM2C53C, ESNM2C77A, ESNM2C868, ESNM2C134A,3,C,D CASE INTERNATIONALS JIC 185, JIC 145, JIC 144, JIC 143, MS 1205, MS 1204, MS 1210 (TCH), MS 1206 (POWER GRADE PTE) JOHN DEERE J20A (HY GARD), J1145 (303 FLUID), J146, J21A SUPER S SUPER TRX 303 PREMIUM UNIVERSAL TRACTOR FLUID		
			0006 CROWN ATF DEXRON/MERCON LLDR 55 GAL. DRUM, PETROLEUM PRODUCTS Delta Pride MP ATF	371.10	18,555.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			(MORE OR LESS) (AS PER BELOW SPECS) COLOR-RED GRAVITY, API-29.5 FLASH, POINT F - 360 POUR, PTX, F-(-40) VISCOSITY CP, AT (-40) C-40,000 CST AT 40 C - 37 CST AT 100C - 7.4 SSU AT 100F - 190 SSU AT 210F - 51 VISCOSITY INDEX - 160 PHOSPHORUS % MASS - 050 CALCIUM % MASS - 013 MEETS TRANSMISSION FLUID REQUIREMENTS FOR ALL ALLISON AUTOMATIC TRANS. ALLISON C3 & C4 AND CATERPILLAR T02 GM DEXRON II, AMERICAN MOTORS, CHRYSLER AND MERCON, ESP-M2C166H AS ESP-M2C133C. SUPER S MP DEXION/MEICON		
7	10.00	DRUM	0007 CROWN HD 15 W40 MOTOR OIL, 55 GAL. DRUM, PETROLEUM PRODUCTS Wearguard 15w40	382.68	3,826.80
			(MORE OR LESS) (AS PER BELOW SPECS) GRAVITY, API-28.4 FLASH, COC, F-399 POUR, PT., F-(-17) VISCOSITY CST AT 40 C - 120.5 CST AT 100C - 15.4 VISCOSITY INDEX - 136 ASH (SULFATED), % MAX - 8 TBN (ASTM D-2896)-9 D-664 -7.5 ZINC % MASS - 13 CALCIUM % MASS - 02 MEETS API CC, CD, CD-II, CE, SG & API SAE OIL REQUIREMENTS FOR GASOLINE ENGINES. MEETS SHEAR STABILITY REQUIRE- MENTS OF CCMC (CED-L-14-T74) AS MEASURED IN ASTM D-3945 SHEAR STABILITY TESTS. ALSO MEETS VISCOSITY GRADE FOR CUMMINS, DDC SERIES 60, NAVISTAR, INTER- NATIONAL, AND MACK TRUCK ENGINES. SUPER S FLEETGAD 15W40		
8	50.00	DRUM	0008 CROWN 5W,30, LLDR 55 GAL. DRUM, PETROLEUM PRODUCTS COS Syn Blend 5w30 (AS PER BELOW SPECS) GRAVITY, API - 30.0 FLASH, COC, F - 410 POUR, F (-22)	306.07	15,303.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	20.00	EA	VISCOSITY CST AT 40 C - 70 CST AT 100C-10.2 VISCOSITY INDEX-146 ASH (SULFATED)- 81 ZINC % MASS - 09 MAGNESIUM % MASS - 13 COPPER PPM - 100 API LEVEL - SG UNILUSE API DIESEL ENGINE CATEGORY CC. SUPER S MULTIFLOR 5W30 0009 CROWN K - 1 KEROSENE, 55 GALLON CONTAINER #5055-Kerosene	220.00	4,400.00
10	20.00	EA	SUPER S K-1 KEROSENE 0010 CROWN 55 GALLON CONTAINER MINERAL SPIRITS #2055-Mineral Spirits	347.62	6,952.40
11	20.00	EA	SUPER S MINERAL SPIRITS 0011 CROWN ISO 46 HYDRAULIC OIL 55 GALLON DRUM Delta Pride AW46	241.59	4,831.80
12	80.00	EA	PETROLEUM PRODUCTS PRODUCT CODE<: 65209 VISCOSITY @ 40 DEGREE C, CST 46.0 @ 100 DEGREE C, CST 6.8 @ 100 DEGREE F, SUS 237 @ 210 DEGREE F, SUS 449 VISCOSITY INDEX 102 GRAVITY DEGREE API @ 60 DEGREE F 29.5 FLASH POINT, COC, DEGREE F 420 POUR POINT, DEGREE F -20 COPPER CORROSION 1A EMULSION TEST @ 130 DEGREE F 30 MINUTES MAX PASS RUST TEST PASS TURBINE OIL STABILITY TEST, HOURS 3000 PLUS SUPER S AW46 0012 CROWN ISO 68 55 GAL. DRUM PETROLEUM PRODUCTS Delta Pride AW68 PRODUCT CODE: 65211 VISCOSITY: @ 40 DEGREE C, CST 68.0 @ 100 DEGREE C, CST 8.3	216.29	17,303.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	20.00	DRUM	@ 100 DEGREE F, SUS 353 @ 210 DEGREE F, SUS 554.2 VISCOSITY INDEX 97 GRAVITY DEGREE API @ 60 DEGREE F 28.5 FLASH POINT, COC, DEGREE F 440 POUR POINT, DEGREE F -20 COPPER CORROSION 1A EMULSION TEST @ 1130 DEGREE F 30 MINUTES MAX PASS REST TEST PASS TURBINE OIL STABILITY TEST, HOURS 3000 PLUS SUPER S AW68 0013 CROWN HI-TEMP 2 55 GAL DRUM CONTAINER Shell Gadus S2 V 220C-2 PRODUCT CODE 70311 COLOR: BLUE SOAP TYPE: LITHIUM COMPLEX BASE OIL VISCOSITY @40 DEGREE C, CST 150 @100 DEGREE C, CST 14.5 NLGI CLASSIFICATION CG/LB DROPPING POINT DEGREE F 536 WATER WASHOUT WT % LOSS @ 175 DEGREE F 6.8 TIMKEN OK LOAD, LBS 45 RUST TEST PASS WORKED PENETRATAION, DMM @ 77 DEGREE F 60 STROKES 280 BOMB OXIDATION 100 HRS. @ 210 DEGREE F, PSI DROP 5 MAX SUPER S HI-TEMP RED GREASE #2	1,047.54	20,950.80
14	200.00	GL	0014 ILC MULTIGRADE, 5W20 MOTOR OIL IS A HIGH QUALITY MOTOR OIL THAT COS SYN BLEND 5W20 PROVIDES ANTI-WEAR PROTECTION AND PROTECTION AGAINST SLUDGE AND DEPOSIT FORMATION. ILC MULTIGRADE 5W20 MOTOR OIL IS THE HIGHEST API QUALITY OIL RECOMMENDATION FOR GASOLINE POWERED VEHICLES. TYPICAL TEST DATA: SAE GRADE 5W20 API GRAVITY @ 60 DEGREE F 33.6 VISCOSITY: CST@ 40 DEG. C 47.0 CST@ 100 DEG. C 8.3 SUPER S MULTIFLOW 5W20	4.73	946.00
15	200.00	DRUM	0015 TORQUE DRIVE SYNTHETIC TRANSMISSION FLUID - 55 GALLON DRUM Spirax S6 ATF 295	1,626.30	325,260.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PHYSICAL DATA: KINEMATIC VISCOSITY @ 100 C, CST (ASTM D-445) TORQUE DRIVE: 7.4 KINEMATIC VISCOSITY @ 40 C, CST (ASTM D-445) TORQUE DRIVE: 37.1 BROOKFIELD VISCOSITY @ -40 C (CP) TORQUE DRIVE: 8411 VISCOSITY INDEX (ASTM D 2270) TORQUE DRIVE: 170 DENSITY @ 60 F (LB/GAL) TORQUE DRIVE: 7.038 FLASH POINT C (F) (ASTM D 92) TORQUE DRIVE: 230 (446) POUR POINT C (F) (ASTM D 97) TORQUE DRIVE: -55 (-67) FOUR BALL WEAR TEST (ASTM D-4172B: 40 KG 75C, 1200 RPM 1HR) MM TORQUE DRIVE: 0.45 COPPER CORROSION (150 C, 3 HR) TORQUE DRIVE: 1B SPECTROGRAPHIC ANALYSIS: BORON (PPM) TORQUE DRIVE: 133 CALCIUM (PPM) TORQUE DRIVE: 28 PHOSPHOROUS (PPM) TORQUE DRIVE: 230 RECOMMENDED FOR USE IN APPLICATIONS SPECIFYING ALLISON TES-295, TES-389 OR C-4, DEXRON III, MERCON, VOITH 55.6336.X X(G-1363)ZF-TE-ML14C		
16	25.00	EA	0016 DELIVERY CHARGE	0.00	0.00
			PRODUCTS MUST BE DELIVERED WITHIN SEVENTY-TWO (72) HOURS OF ORDER PLACEMENT.		

EXCERPT FROM MINUTES OF THE BOARD OF DIRECTORS OF CENTRAL OIL OF BATON ROUGE, LLC

INCORPORATED, DULY NOTICED AND HELD ON 7/1/2003, A

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.

3-11-14

DATE _____

Non-Public Works Bid**AFFIDAVIT****STATE OF** Louisiana**PARISH/COUNTY OF** Ouachita

BEFORE ME, the undersigned authority, personally came and appeared: Hardeman Cordell, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Member of Central Oil Of Baton Rouge, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00112606, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

Choice B 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.

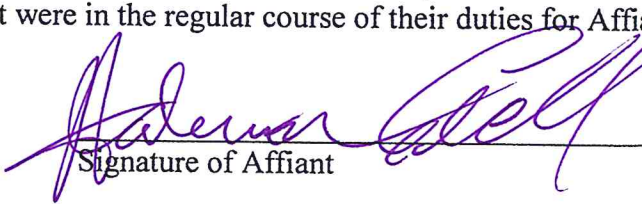
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

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.]

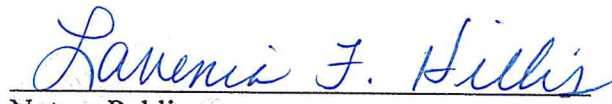
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection 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

Hardeman Cordell
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17 DAY OF March, 2015.


Notary Public

Printed Name of Notary



LAZENIA F. HILLIS

Notary Public

Notary ID No. 16333

Ouachita Parish, Louisiana

Notary/Bar Roll Number

My commission expires at death.

INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. 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.

2. 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.

3. 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.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

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

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. 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.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/22/2014

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 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 Regions Insurance Inc -Jackson 1020 Highland Colony Parkway Suite 302 Ridgeland, MS 39157	CONTACT NAME: Melissa Smith	
	PHONE (A/C, No, Ext): 601 790-8500	FAX (A/C, No): 601-790-8558
INSURED Central Oil & Supply Corporation PO Box 4988 Monroe, LA 71211	E-MAIL ADDRESS: Melissa.F.Smith@region.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: HDI-Gerling America Insurance C	NAIC # 41343
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	EWGCD000057714	09/25/2014	09/25/2015	Y WC STATUTORY LIMITS \$1,000,000 E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

Named Insured
Central Oil Of Baton Rouge, LLC
Ward Oil Sales, Inc.

(See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing
Department
P.O. Box 9
Gretna, LA 70054

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

Mike Bracken

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Client#: 13259

CENTR1

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2014

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 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 Regions Insurance Inc -Jackson 1020 Highland Colony Parkway Suite 302 Ridgeland, MS 39157	CONTACT NAME: Melissa Smith PHONE (A/C, No, Ext): 601 790-8500 FAX (A/C, No): 601-790-8558 E-MAIL ADDRESS: Melissa.F.Smith@regions.com														
INSURED Central Oil & Supply Corporation PO Box 4988 Monroe, LA 71211	<table border="1"> <tr> <td>INSURER(S) AFFORDING COVERAGE</td> <td>NAIC #</td> </tr> <tr> <td>INSURER A: HDI-Gerling America Insurance C</td> <td>41343</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></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: HDI-Gerling America Insurance C	41343	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

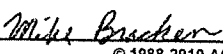
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	EWGCD000039015	01/01/2015	01/01/2016	WC STATUS: <input type="checkbox"/> TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

WC0003 Blanket Waiver of Subrogation as required by written contract

Cancellation and non-renewal notice is 30 days except 10 for non-payment as required by law.

CERTIFICATE HOLDER Jefferson Parish Purchasing Department P.O. Box 9 Gretna, LA 70054	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 
--	---

W-9
Form (Rev. January 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)
Central Oil of Baton Rouge, LLC

Business name, if different from above

Check appropriate box: ☐ Individual/
Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
2775 North Flannery Rd

City, state, and ZIP code
Baton Rouge, LA 70814

List account number(s) here (optional)
#178215

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
111111111

or
Employer identification number
3171446178617

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person Kathleen [Signature] Date 4/12/2011

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding,
- or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-8(e) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.