



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000124906 FURNISH LABOR, MATERIALS AND EQUIPMENT TO
REMOVE OLD DOOR AND INSTALL NEW ROLLING STEEL SLAT DOOR
AND ACCESSORIES**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

27-Nov-2018 03:33:30 PM

DATE: 11/21/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00124906

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS@jeffparish.net

Bids will be received until 11:00 AM, 11/30/2018 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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

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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

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

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

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

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

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

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

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A117.1-1991).

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

5,10,13

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

DATE: 11/21/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00124906

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4 to 6 Weeks

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

4 to 6 Weeks

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

3 Days

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 5498

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

Hollywood Door Co

SIGNATURE:

(Must be signed here)

TITLE:

Sales

PRINT OR TYPE NAME:

Ed Waller

ADDRESS:

1118 Central Avenue

CITY, STATE:

Metairie, LA

ZIP:

70001

TELEPHONE:

(504) 837-5711

FAX:

(504) 837-9636

EMAIL ADDRESS:

edwaller53@gmail.com

TOTAL PRICE OF ALL BID ITEMS: \$ 8,195.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

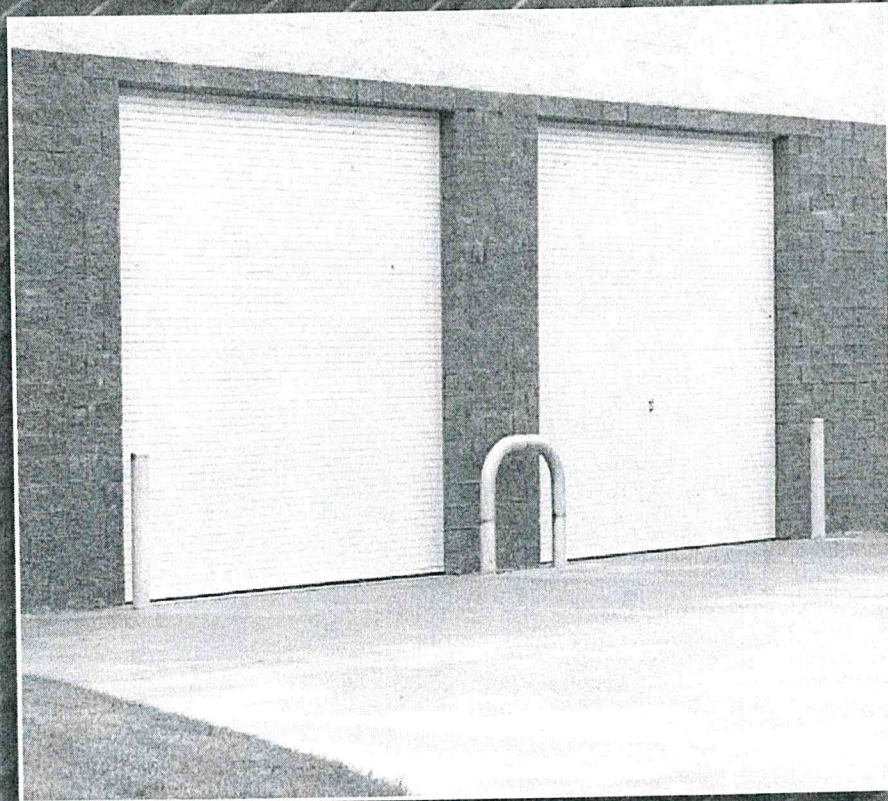
BID NO.: 50-00124906

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO REMOVE OLD DOOR AND INSTALL NEW ROLLIN STEEL SLAT DOOR AND ACCESSORIES</p> <p>0001 FURNISH LABOR, MATERIALS & EQUIPMENT INSTALL (1) ONE 15'1" WIDE X 16'0" HIGH ASTA DOOR CORPORATION - MODEL 424WL- 24 GAUGE - NON INSULATED - ROLLING STEEL SLAT DOOR - CURVED OR FLAT SLAT PROFILE - WHITE OR GRAY - RIGHT HAND DRIVE - WINDLOAD CERTIFIED - ZONE 5 = 130 MPH (1) LIFTMASTER - MODEL GH501L5R - COMMERCIAL INDUSTRIAL-DUTY GEARHEAD OPERATOR - 1/2 HP, 115 VAC, SINGLE PHASE, 60 HZ-3-BUTTON STATION-OPEN/CLOSE/STOP WALL MOUNTED (2) LIFT MASTER-MODEL 893MAX 3-BUTTON HANDHELD REMOTE TRANSMITTERS</p> <p>REMOVE AND HAUL AWAY OLD DOOR</p> <p>TO REPLACE DOOR AT EASTBANK FLEET MGMT 4901 JEFF HWY., JEFF. LA, 70121</p> <p>PLEASE DIRECT ALL QUESTIONS TO: BRUCE VOSBEIN AT 504-736-6888 BVOSBEIN@JEFFPARISH.NET</p>		\$8,195.00



ASTA Door Corporation



The 400 Series Heavy Duty Rolling Steel Service Door

ASTA Door 400 Series Heavy Duty Rolling Steel Service Door is produced with the highest quality and durability in the industry. The 400 Series consists of 3" - 24, 22, 20, or 18 gauge slats with a flat or curved slat profile. The 400 Series has three finish options - White Topcoat, Prime Gray, or Galvanized. The 400 Series is available in sizes up to 40' wide or 30' high (varies by model). Standard features include enclosed hood, reduction gear chain hoist, 3 piece structural steel guides, and a double angle bottom bar with weatherseal. The 400 Series is the perfect choice for industrial, commercial, or high cycle applications.

4255 McEver Industrial Drive • Acworth, Georgia 30101
Phone: 770-974-2600 • Fax: 770-974-1455 • Toll Free: 800-423-0659
website: www.astadoor.com • e-mail: info@astadoor.com



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The 400 Series Heavy Duty Rolling Steel Service Door

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Specifications:

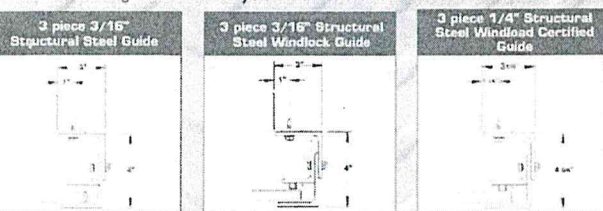
Models	424 - 24 Gauge Slat	422 - 22 Gauge Slat
	420 - 20 Gauge Slat	418 - 18 Gauge Slat
	Flat or Curved Profile (specify when ordering)	

Standard Features:

- Slats (1) ...** 24, 22, 20, or 18 gauge galvanized steel cold roll formed in continuous lengths. Galvanized according to A.S.T.M. A653-G90 and finished with baked epoxy primer and/or baked polyester topcoat.
- Endlocks (2) ...** Each end of alternate slats to be fitted with endlocks to provide a wearing surface in the guides and to maintain slat alignment. Fastened with 1/4" rivets. Windlocks provided on larger sizes.
- Bottom Bar (3) ...** Curtain to be reinforced with a bottom bar consisting of two 2" x 1 1/2" x 11 gauge galvanized or 2" x 2" x 1/8" structural steel angles (depending on model and size) with pvc bulb astragal.
- Hand Chain Lock (4) ...** Lockable bracket mounted on guide angle or wall suitable for padlocking (padlock by others).
- Drum Assembly (5) ...** Barrel to be a steel pipe of diameter and wall thickness to restrict maximum deflection to .03" per foot width.
Springs to be oil tempered grease packed helical torsion type designed to cycle 25,000 times with an overload factor of 25%. Springs are to be mounted on a cold rolled steel inner shaft.
End bearing to be self-lubricating ball bearings.
- Bracket Assembly (6) ...** Bracket plates to be 1/4" minimum thickness steel plate and enclose ends of barrel assembly. Drive end bracket plate to be filled with a self-aligning sealed ball bearing.
- Operation (7) ...** Drive to consist of roller chains and sprockets.
Hand chain to be galvanized machine link. Pull not to exceed 35 lbs. (156 N).
- Guide Assembly (8) ...** Wall angles to be 3/16" minimum thickness structural steel.
Guide angles to be 3/16" minimum thickness structural steel with removable headstops. Guide depth to provide slat penetration adequate to satisfy specified windloading.
- Hoods (9) ...** Hoods to be 24 gauge galvanized steel with baked epoxy primer and/or baked polyester topcoat and designed to enclose door coil.
Reinforcing to be 1/4" thick steel brackets for door over 16'0" wide.

Options:

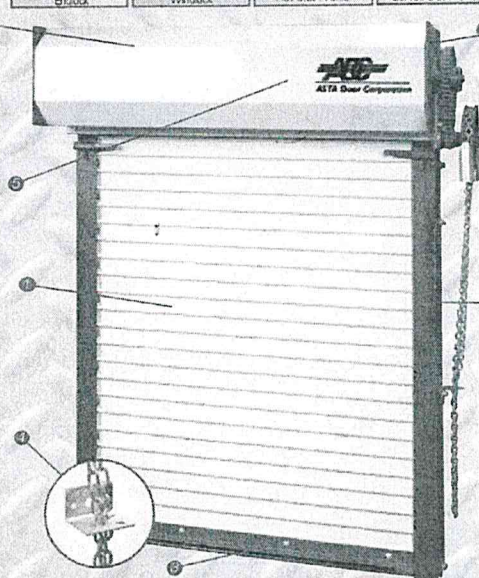
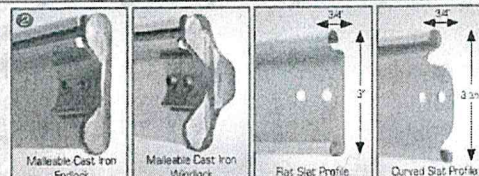
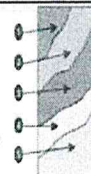
- **Electric Operation** - Easy fast motorized operation at a push of a button (motor mounting plates available on request).
- **Slide Bolt Locks** - Dual 1/4" steel slide bolt locks attached to bottom suitable for padlocks (padlocks by other) (standard for manual push-up operation).
- **Vision Panels** - 5" x 3/4" cut out spaced approximately 3" apart and covered with clear Lexan (Flat Slat Only).
- **Hood Baffle** - 8" wide pvc rubber riveted to the inside of the hood.
- **Guide Weatherseal** - One piece vinyl weather seal attached to door guide on the non-coil side (brush seal with retainer available upon request).
- **Insulation (Steel Backed)** - Refer to 600 series.
- **Windload** - Available design to +/- 45 PSF for 16'0" wide (test size). Windload varies by model; for windload availability on larger sizes contact customer service.
- **Powder Coating** - Consult factory for available colors.



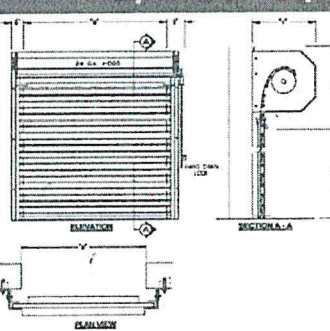
Dura-Finish Paint Process

The ASTA process is designed to give a longer life, with less maintenance and much better protection against the elements such as weather and dust. Our method produces one of the best systems in our industry for a longer lasting and more maintenance free finish. Our system produces one of the thickest top coat finishes in our industry.

- 1 Cold rolled strip steel,
- 2 Hot dip galvanized G-90 per ASTM A653.
- 3 Bonderized for prime coat adhesion.
- 4 Corrosion inhibiting primer-minimum thickness (.2) mils on each side.
- 5 Dura finish (white polyester top coat minimum thickness 1.0 mill front side, .5 mill back side.)



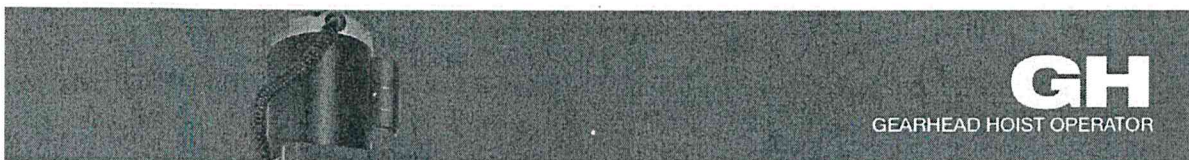
Clearance Requirements



Dimension Options		
Headplate Side	X	V
14"	15"	15"
16"	21"	17"
22"	28"	23"
24"	30"	25"
26"	33"	29"

Sidemount:
Drive Side: 9"
Non Drive: 6"

* ASTA Door Corporation reserves the right to change engineering specifications without prior notice.
* Illustrations shown are for general reference and should be verified for construction purposes.



Logic 5.0 The Next Generation of Commercial Door Operators

Gearhead (GH) style commercial door operators employ lubricated gears for heavy industrial, high cycle applications. GH-style operators include a floor level chain hoist to ease manual operation in an emergency or power outage. The operators are typically mounted to the wall when used with sectional overhead doors with vertical or high lift and mounted to the wall or the front of the hood when used with rolling doors and grilles. GH operators are attached to the door jackshaft to indirectly drive the door.

Connectivity

- **MyQ® Technology** enables you to securely monitor and control your facility operator and lights with your smartphone, tablet or computer for greater peace of mind.
- **Alerts** can be received as email or pop-up (push) notifications on a mobile device, ensuring the status of your commercial door.
- **MyQ Mobile App** is a free download with no annual activation fee.

Safety and Security

- **Security+ 2.0™** safeguards your facility – with every click, a new code is sent to the commercial door operator so the door opens only for you.

UL 325 requires all commercial door operators to be either constant pressure to close or be equipped with a primary external monitored entrapment protection device.

LiftMaster® is the leading brand of professionally installed commercial door operators and access control products for businesses worldwide. We are committed to quality products, innovative designs and comprehensive services which exceed our Customers' expectations.

MyQ Accessories:



Internet Gateway (828LM)

Enables owners of commercial door operators to connect their operators to the Internet to monitor, control and receive alerts regarding status of each door.



Door and Gate Monitor (829LM)

Enables monitoring and closing within a facility of up to four commercial doors.



Remote Light Control (825LM)

Operates a plug-in light using a commercial door operator remote control, or the LiftMaster Internet Gateway using your smartphone or computer.

Entrapment Protection Devices:



Monitored Dual-Sided Photo Eyes (CPS-OPEN4)

Provides primary entrapment protection on doors up to 45ft wide. NEMA 4X rated.



Monitored Optical Edge System (OES)

Thru-beam infrared optical sensors, premium rubber door edge that can be cut to length for exact fit.

Additional Accessories:



3-Button Remote Control (893MAX)

Provides Security+ 2.0™ Technology and compatible with multiple radio technologies. Includes open, close and stop functionality.



Mushroom Button Control Station (02-401M)

Provides single button to activate opening one or more commercial doors.



Red/Green Traffic Light (RGL24LY)

Indicates when a commercial door reaches the open position. Provides assurance of safe entering and exiting of the facility, reducing the potential for costly accidents. (TLS1CARD is recommended)

STANDARD FEATURES:

DUAL VOLTAGE CONNECTIONS

Increase flexibility by enabling the installer to select the required voltage, within phase, to meet job-site requirements.

Within phases, voltage is selectable at the time of installation with the placement of a connector.

- Single-Phase: 115V and 230V
- 3-Phase: 208V, 230V and 460V
- 575V is a discrete model without field-selectable voltage

FLOOR LEVEL CHAIN HOIST WITH ELECTRICAL INTERLOCK

Provides easy disconnect and manual operation in an emergency.

HEAVY-DUTY WORM GEAR-IN-OIL GEAR REDUCER

Delivers performance for heavy industrial, high cycle applications.

CONTROL FUNCTION SELECTOR DIAL

Enables easy selection and programming of (7) wiring types, from constant pressure to close, to specialized Timer-to-Close functionality to meet end-user needs.

TIMER-TO-CLOSE

Conveniently and confidently closes the commercial door automatically after a predetermined amount of time has elapsed for added security and peace of mind.

CONTINUOUS-DUTY HIGH-STARTING TORQUE MOTOR

Performs in demanding industrial overhead and rolling door applications.

MOTOR REMOVABLE WITHOUT AFFECTING LIMIT SWITCH SETTINGS

Saves time and money for maintenance.

MID-STOP

Enables partial opening of door to a preprogrammed position for energy savings, time savings, and convenience.

MAXIMUM RUN TIMER

Reverses or stops door if closing time exceeds expected time-frame to limit damage to door and operator.

DELAY-ON-REVERSE CIRCUIT

Prevents abrupt reversal of door, reducing wear on the door and operator system.

3-BUTTON CONTROL STATION WITH MAINTENANCE ALERT SYSTEM (MAS)

Provides open/close/stop functions and notification when routine maintenance is required.

SPECIFICATIONS:

SECURITY+ 2.0" RADIO RECEIVER

Standard on-board with Logic 5.0 operators. Accepts up to (90) single-button or (30) 3-Button remote controls plus up to (30) wireless keypads or an unlimited number of DIP switch remotes.

MOTOR

Continuous-duty high-starting torque motor with instant reverse and overload protection. Available in 1/2, 3/4, 1, 1-1/2, 2 and 3 HP; single- or three-phase. Capacitor start on single-phase. Removable without affecting limit switch settings.

WIRING TYPE

Operators are factory preset to C2 wiring, providing momentary contact to open and stop, with constant contact to close. Monitored entrapment protection, using approved photo sensors or sensing edges is optional, although recommended, when using C2, D1 or E2. All other wiring types, B2, T, TS and FSTS can be selected with the addition of an appropriately monitored entrapment protection device (LiftMaster® CPS-U photo eyes, LiftMaster OES monitored sensing edge, or a monitored sensing edge supported by the CPS-EI, as examples). Logic 5.0 operators can only accept UL-Approved LiftMaster monitored entrapment protection devices.

CONTROL CIRCUIT

5V DC NEC Class 2.

DRIVE REDUCTION

45:1 first-stage using heavy-duty gears running in oil bath; cast iron housing. Special "all-climate" synthetic gear oil for greater low-temperature performance; #50 output sprocket chain.

BEARINGS

Sealed roller bearings in gear reducer.

BRAKE

Standard on all GH operators.

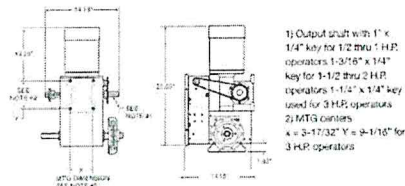
CONSTRUCTION

NEMA 1 type electrical box, heavy-duty 11-gauge steel frame with durable powder coat finish, all reduction sprockets drilled and pinned to shafts.

WARRANTY

Two Years.

TECHNICAL INFORMATION:



		MAXIMUM DOOR AREA (SQ. FT.)					
		24 ga. Steel	22 ga. Steel	20 ga. Steel	18 ga. Steel	16 ga. Steel	14 ga. Steel
		Aluminum Extrusions	Aluminum Doors	Steel Doors	Steel Doors	Steel Doors	Steel Doors
SECTIONAL	Rolling	—	—	—	—	—	—
	Insulated	—	24 ga. Insulated	20 ga. Steel	18 ga. Steel	16 ga. Steel	14 ga. Steel
HP	1/2	124	303	275	250	225	175
	3/4	460	430	390	340	275	225
HP	1	650	590	500	430	325	200
	1-1/2	—	—	600	540	425	325
HP	2	—	—	—	640	560	460
	3	—	—	—	675	640	620
		Call factory for special orders					

NOTE: On steel insulated doors, a 24-gauge back panel is assumed. If a heavier back panel is supplied, use the next higher HP rating. Recommended Duty Cycles: 25 per hour, in excess of 90 per day.

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

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 with the concurrence of the Director of Risk Management.

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

Michael S. Yenni
Parish President

Renny Simno
Director

November 2018

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

- **As of November 13, 2018, for all advertised (2:00 pm) bids, the bid tabulation will be released to the vendors 14 days from the bid opening date.**

Other continued changes:

- Bid submissions can be delivered to the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123 or General Government Building, 200 Derbigny St., Suite 4400, Gretna, LA 70053. Bidders may submit bid submission to the East Bank location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**
- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- **Proof of insurance in the form of a current certificate evidencing coverages is required with bid submission from all bidders.** Bidders must read the insurance requirement attachment included in each bid package for specific instructions. Upon contract execution, successful bidder must produce final insurance certificates in accordance with Jefferson Parish insurance requirements.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

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