

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

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

Are you requesting an escalation provision?

YES _____ NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 01/08/2021

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

01/08/2019

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

48416

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Southern Synergy LLC

ADDRESS: 1105 Bert St

CITY, STATE: LaPlac LA ZIP: 70068

TELEPHONE: (985) 359-9953 FAX: (985) 359-8479

EMAIL ADDRESS: Southern synergy @ Southern synergy LLC.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: 1

NUMBER: 2

NUMBER: 3

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 302,312.50

AUTHORIZED SIGNATURE: [Signature]

Ham Nguyen

Printed Name

TITLE: CEO

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.: 50-00124819

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT TO REMOVE EXISTING & INSTALL NEW THERMOPLASTIC PAVEMENT MARKINGS FOR THE EAST BANK OF JEFFERSON PARISH, TRAFFIC ENGINEERING DIVISION		
1	10,000.00	LF	0010 REMOVAL OF EXISTING 4 INCH SOLID LONGITUDINAL MARKINGS	.10	1000.00
2	5,000.00	LF	0020 REMOVAL OF EXISTING 4 INCH BROKEN LONGITUDINAL MARKINGS	.10	500.00
3	1,500.00	LF	0030 REMOVAL OF EXISTING 8 INCH SOLID LONGITUDINAL MARKINGS	.15	225.00
4	250.00	LF	0040 REMOVAL OF EXISTING 8 INCH BROKEN LONGITUDINAL MARKINGS	.15	37.50
5	500.00	LF	0050 REMOVAL OF EXISTING 12 INCH SOLID TRANSVERSE MARKINGS	.25	125.00
6	750.00	LF	0060 REMOVAL OF EXISTING 24 INCH SOLID TRANSVERSE MARKINGS	.50	375.00
7	50.00	EA	0070 REMOVAL OF EXISTING "ONLY" LEGEND	10.00	500.00
8	5.00	EA	0080 REMOVAL OF EXISTING "SCHOOL" LEGEND 8 FOOT	10.00	50.00
9	5.00	EA	0090 REMOVAL OF EXISTING "SCHOOL" LEGEND 10 FOOT	10.00	50.00
10	5.00	EA	0100 REMOVAL OF EXISTING "R" LEGEND	10.00	50.00
11	5.00	EA	0110 FURNISH AND INSTALL LEFT ARROW PAVEMENT MARKING	100.00	500.00
12	20.00	EA	0120 FURNISH AND INSTALL STRAIGHT ARROW PAVEMENT MARKING	100.00	2000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124819

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	5.00	EA	0130 FURNISH AND INSTALL RIGHT ARROW PAVEMENT MARKING	100 ⁰⁰	500 ⁰⁰
14	5.00	EA	0140 FURNISH AND INSTALL RIGHT/STRAIGHT ARROW PAVEMENT MARKING	125 ⁰⁰	625 ⁰⁰
15	5.00	EA	0150 FURNISH AND INSTALL LEFT/STRAIGHT ARROW PAVEMENT MARKING	125 ⁰⁰	625 ⁰⁰
16	5.00	EA	0160 FURNISH AND INSTALL "ONLY" LEGEND PAVEMENT MARKING	100 ⁰⁰	500 ⁰⁰
17	5.00	EA	0170 FURNISH AND INSTALL "R" LEGEND PAVEMENT MARKING	100 ⁰⁰	500 ⁰⁰
18	5.00	EA	0180 FURNISH AND INSTALL "SCHOOL" LEGEND - 8 FOOT PAVEMENT MARKING	200 ⁰⁰	1000 ⁰⁰
19	5.00	EA	0190 FURNISH AND INSTALL "SCHOOL" LEGEND - 10 FOOT PAVEMENT MARKING	200 ⁰⁰	1000 ⁰⁰
20	40,000.00	LF	0200 FURNISH AND INSTALL 4 INCH SOLID YELLOW LONGITUDINAL PAVEMENT MARKINGS - ASPHALT	.75	30,000 ⁰⁰
21	50,000.00	LF	0210 FURNISH AND INSTALL 4 INCH SOLID YELLOW LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	.75	37,500 ⁰⁰
22	15,000.00	LF	0220 FURNISH AND INSTALL 4 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS - ASPHALT	.75	11,250 ⁰⁰
23	40,000.00	LF	0230 FURNISH AND INSTALL 4 INCH SOLID WHITE LOGITUDINAL PAVEMENT MARKINGS - CONCRETE	.75	30,000 ⁰⁰
24	2,500.00	LF	0240 FURNISH AND INSTALL 4 INCH BROKEN YELLOW LONGITUDINAL PAVEMENT MARKINGS -	.75	1875 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124819

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
25	2,500.00	LF	ASPHALT 0250 FURNISH AND INSTALL 4 INCH BROKEN YELLOW LONGITUDINAL PAVEMENT MARKINGS -	.75	1875 ⁰⁰
			CONCRETE		
26	5,000.00	LF	0260 FURNISH AND INSTALL 4 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS -	.75	3750 ⁰⁰
			ASPHALT		
27	15,000.00	LF	0270 FURNISH AND INSTALL 4 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS -	.75	11250 ⁰⁰
			CONCRETE		
28	500.00	LF	0280 FURNISH AND INSTALL 8 INCH SOLID YELLOW LONGITUDINAL PAVEMENT MARKINGS -	1.75	875 ⁰⁰
			ASPHALT		
29	500.00	LF	0290 FURNISH AND INSTALL 8 INCH SOLID YELLOW LONGITUDINAL PAVEMENT MARKINGS -	1.75	875 ⁰⁰
			CONCRETE		
30	500.00	LF	0300 FURNISH AND INSTALL 8 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS -	1.75	875 ⁰⁰
			ASPHALT		
31	2,000.00	LF	0310 FURNISH AND INSTALL 8 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS -	1.75	3500 ⁰⁰
			CONCRETE		
32	100.00	LF	0320 FURNISH AND INSTALL 8 INCH BROKEN YELLOW LONGITUDINAL PAVEMENT MARKINGS -	1.75	175 ⁰⁰
			ASPHALT		
33	100.00	LF	0330 FURNISH AND INSTALL 8 INCH BROKEN YELLOW LONGITUDINAL PAVEMENT MARKINGS -	1.75	175 ⁰⁰
			CONCRETE		
34	100.00	LF	0340 FURNISH AND INSTALL 8 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS -	1.75	175 ⁰⁰
			ASPHALT		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124819

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
35	100.00	LF	0350 FURNISH AND INSTALL 8 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	1.75	175 ⁰⁰
36	500.00	LF	0360 FURNISH AND INSTALL 12 INCH SOLID TRANSVERSE PAVEMENT MARKINGS - ASPHALT	2.00	1000 ⁰⁰
37	2,500.00	LF	0370 FURNISH AND INSTALL 12 INCH SOLID TRANSVERSE PAVEMENT MARKINGS - CONCRETE	2.00	5000 ⁰⁰
38	2,000.00	LF	0380 FURNISH AND INSTALL 24 INCH SOLID TRANSVERSE PAVEMENT MARKINGS - ASPHALT	8.00	16,000 ⁰⁰
39	2,000.00	LF	0390 FURNISH AND INSTALL 24 INCH SOLID TRANSVERSE PAVEMENT MARKINGS - CONCRETE	8.00	16,000 ⁰⁰
40	1,500.00	LF	0400 FURNISH AND INSTALL 4 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	.75	1125 ⁰⁰
41	1,500.00	LF	0410 FURNISH AND INSTALL 4 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	.75	1125 ⁰⁰
42	1,500.00	LF	0420 FURNISH AND INSTALL 8 INCH SOLID WHITE LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	1.75	2625 ⁰⁰
43	2,000.00	LF	0430 FURNISH AND INSTALL 8 INCH BROKEN WHITE LONGITUDINAL PAVEMENT MARKINGS - CONCRETE	1.75	3500 ⁰⁰
44	5,000.00	EA	0440 FURNISH AND INSTALL WHITE/RED RAISED PAVEMENT MARKERS	7.50	37500 ⁰⁰
45	3,500.00	EA	0450 FURNISH AND INSTALL YELLOW RAISED PAVEMENT MARKERS	7.50	26,250 ⁰⁰
46	2,000.00	EA	0460 REMOVAL OF RAISED PAVEMENT MARKERS	.10	200 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124819

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
47	500.00	SQYD	0470 FURNISH AND APPLY HIGH FRICTION SURFACE COURSE	40.00	20,000 ⁰⁰
48	500.00	LF	0480 FURNISH AND INSTALL MODULAR LANE SEPARATORS	55.00	27500 ⁰⁰

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Southern Synergy
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Southern Synergy
INCORPORATED, DULY NOTICED AND HELD ON 01/08/2019,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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

Lam Nguyen

SECRETARY-TREASURER

01/08/2019

DATE

Michelle L. Sweeney

Michelle L. Sweeney
NOTARY PUBLIC
LA Commission #58124

Lifetime Commission



Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF ST. JOHN THE BAPTIST

BEFORE ME, the undersigned authority, personally came and appeared: Lem Nguyen
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized CEO of Southern Syzygy (Entity),
the party who submitted a bid in response to Bid Number 50-00124819, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

[Handwritten Signature]

Signature of Affiant

Lem Nguyen

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 18TH DAY OF December, 2018.

[Handwritten Signature]

Notary Public

Michelle L. Sweeney
NOTARY PUBLIC

LA Commission #58124

Printed Name of Notary

58124

Notary/Bar Roll Number

Lifetime Commission

My commission expires _____.



Print

Notary Search - Detail

Name: MS. MICHELLE L. SWEENEY
Address: 101 CARROLLWOOD AVE.
LAPLACE, LA 70068
Phone: (504) 487-4006
Notary ID Number: 58124
Parish: ST. JOHN THE BAPTIST
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 01/27/1999
Oath Date: 12/29/1998
Surety Expiration Date: 10/11/2021
Annual Report Current: Yes

Notary Events

Suspension From: 04/01/2013 To: 04/04/2013

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)

**ADDITIONAL REMARKS SCHEDULE**

AGENCY Cory, Tucker & Larowe, Inc.		NAMED INSURED Southern Synergy, LLC 1105 Bert St. LaPlace, LA 70068	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Endorsements**Commercial General Liability includes:**

Blanket Additional Insured when required by written contract.
Blanket Waiver of Subrogation when required by written contract.

Automobile Liability Policy Includes:

Blanket Additional Insured when required by written contract.
Blanket Waiver of Subrogation when required by written contract.

Workers Compensation Policy includes:

Alternate Employer Endorsement, when required by written contract.
Blanket Waiver of Subrogation when required by written contract.

Umbrella Policy includes:

Blanket Additional Insured when required by written contract.
Blanket Waiver of Subrogation when required by written contract.

All policies include:

30-Day Notice of Cancellation when required by written contract.

Primary and Non-Contributory:

The General Liability insurance evidenced by this certificate shall be primary and non-contributory to any other insurance of the certificate holder.



SOUTSYN-01

MCASTELL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cory, Tucker & Larrows, Inc. P. O. Box 6646 Metairie, LA 70009-6646	CONTACT NAME: _____
	PHONE (A/C, No, Ext): (504) 834-5080
	FAX (A/C, No): (504) 835-7726
	E-MAIL ADDRESS: _____
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Zurich American Insurance Company
	INSURER B: Everest National Insurance Company
	INSURER C: _____
	INSURER D: _____
	INSURER E: _____
	INSURER F: _____

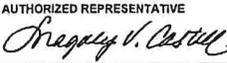
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRC. JECT <input type="checkbox"/> LOC OTHER: _____	X	X	GLO 0151524-00	1/2/2019	2/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 50,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BAP 0151525-00	1/2/2019	2/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$ _____	X	X	XC5EX00668-191	1/2/2019	2/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> 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/A	WC 0151523-00	1/1/2019	2/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid No.: 50-00124823 - Two (2) year contract for Labor, Materials and Equipment to remove existing and install new thermoplastic pavement markings for the West Bank of Jefferson Parish, Traffic Engineering Division

Jefferson Parish, its Districts Departments and Agencies under the direction of Parish President and the Parish Council are Additional Insureds regarding negligence of the contractor, Southern Synergy, Inc., for the Commercial General Liability and Commercial Automobile Liability policies when required by written contract.

CERTIFICATE HOLDER Jefferson Parish, Its Districts Departments and Agencies Jefferson Parish Purchasing Department 200 Derbigny Street, Suite 4400 Gretna, LA 70053	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Southern Synergy, LLC
1105 Bert St.
LaPlace, LA 70068

SURETY:

(Name, legal status and principal place of business)
North American Specialty Insurance Company
5200 Matcalf OPN111
Overland Park, KS 66202-1391

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)
Jefferson Parish Purchasing Department
200 Derbigny Street, Suite 4400
Gretna, LA 70053

BOND AMOUNT: Five Percent (5%) of the Amount Bid

PROJECT:

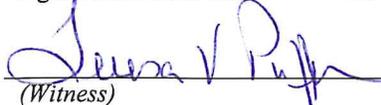
(Name, location or address, and Project number, if any)
Bid # 50-00124819 - Two (2) Year Contract for Labor, Materials & Equipment to Remove Existing & Install New Thermoplastic Pavement Markings for the East Bank of Jefferson Parish, Traffic Engineering Division

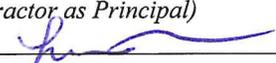
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

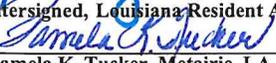
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

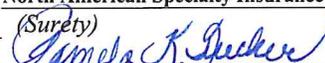
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of January, 2019.


(Witness)

Southern Synergy, LLC
(Contractor as Principal) (Seal)

(Title)


(Witness) Countersigned, Louisiana Resident Agent:
By: 
Pamela K. Tucker, Metairie, LA

North American Specialty Insurance Company
(Surety) (Seal)

(Title) Pamela K. Tucker, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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ACD43070810

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

STEPHEN L. CORY, PAMELA K. TUCKER, JILL K. TUCKER, BERT A. GUIBERTEAU, JR.,

MELANIE STERN AND MICHAEL C. SEAMAN JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: UNLIMITED

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By [Signature] Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 16th day of January, 2018.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 16th day of January, 2018, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 8th day of January, 2019.

[Signature]

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301 🗨️ Text-To-Verify: 1 (855) 999-7896 

Louisiana State Licensing Board for Contractors

Contractor Information

Business Name SOUTHERN SYNERGY LLC ✓
 Mailing Address 1105 Bert Street
 Laplace, LA 70068
 Phone Number (985) 359-9953
 Fax Number (985) 359-8479
 Email Address southernsynergy@southernsynergyllc.com
 Website http://

Active Licenses

License Number 48416 ✓
 Type Commercial License
 Status LICENSED
 Effective 11/02/2018
 Expiration 11/01/2019
 First Issued 11/01/2007

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Lam Thanh Nguyen	ALL
✓ SPECIALTY: INCIDENTAL HIGHWAY WORK EXCLUDING DRAINAGE, EARTHWORK, LANDSCAPING, AND PAVING	Lam Thanh Nguyen	ALL
SPECIALTY: SIGNS, SCOREBOARDS, DISPLAYS, BILLBOARDS (ELECTRICAL & NON-ELECTRICAL)	Lam Thanh Nguyen	ALL

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

December 11, 2018

ADDENDUM # 1

Bid No.: 50-00124819

Bid Opening Date: January 8, 2019, 2:00 PM

For: TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT TO REMOVE EXISTING & INSTALL NEW THERMOPLASTIC PAVEMENT MARKINGS FOR THE EAST BANK OF JEFFERSON PARISH, TRAFFIC ENGINEERING DIVISION

❖ CLARIFICATION OF SPECIFICATIONS

QUESTION #1:

On page 8 of 27 the specifications refer to Table 4 which states that Dry Retroreflectivity readings will be 900 MCD for White & 700 MCD for yellow for wet Retroreflectivity values.

On the bottom of page 8 of 27, there is a note that states that Jefferson Parish will accept LADOTD approved Material (Retro Numbers & Bead Packages) as long as it can be proven that it is indeed LA DOTD accepted material.

Will the 2016 LA Dotd standard specifications be allowed in lieu of table 4 of the Jefferson Parish specifications in regard to retro-reflectivity requirements and bead packages?

ANSWER:

Yes

Sincerely,

Melissa Ovalle

Melissa Ovalle, 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

Michael S. Yenni
Parish President

Renny Simno
Director

December 19, 2018

ADDENDUM # 2

Bid No.: 50-00124819

Bid Opening Date: January 8, 2019, 2:00 pm

For: TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT TO REMOVE EXISTING & INSTALL NEW THERMOPLASTIC PAVEMENT MARKINGS FOR THE EAST BANK OF JEFFERSON PARISH, TRAFFIC ENGINEERING DIVISION

❖ CLARIFICATION OF SPECIFICATIONS:

Question # 1:

Per addendum Number 1 we will be allowed to utilize La DOTD specifications in regard to retro-reflectivity & bead packages.

If the wet recovery and wet continuous readings are not required per LA DOTD specifications in regard to their testing procedures for retro-reflectivity, will the Jefferson parish government still require that those tests be performed?

Answer:

Yes, the tests will be required to be performed.

Sincerely,

Melissa Ovalle

Melissa Ovalle, 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

Michael S. Yenni
Parish President

Renny Simno
Director

January 3, 2019

ADDENDUM # 3

Bid No.: 50-00124819

Bid Opening Date: January 8, 2019, 2:00 pm

For: TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT TO REMOVE EXISTING & INSTALL NEW THERMOPLASTIC PAVEMENT MARKINGS FOR THE EAST BANK OF JEFFERSON PARISH, TRAFFIC ENGINEERING DIVISION

❖ CLARIFICATION OF SPECIFICATIONS:

Question # 1:

Table 4 on page 8 of 27 states that the contractor will be required to meet Dry Reflectivity Values of 900 MCD on white & 700 MCD on yellow thermoplastic. I will not get into the wet recovery & wet continuous values at this time. Our company has been installing thermoplastic over the last 20 years and the last 8 years we have been required to meet the dry reflectivity requirements set forth by LA Dotd of 375 MCD on white and 250 MCD on yellow thermoplastic utilizing a double drop bead of M247 Type 1 & Duralux Type 4 glass bead (1.5 index). We are required to take reflectivity readings on every LA DOTD project that we stripe, and we have data for 100's of projects that we have installed and read over the last 8 years. We can consistently obtain readings of 400-450 MCD on White and 275 – 325 on Yellow utilizing a double drop bead of 11.98 Lbs per 100 sq ft of the bead type previously mentioned dropped onto the line and embedded 50-60%. Based on the specifications in the attached proposal, Jefferson Parish will require the contractor to install either a single drop utah blended bead at 14.4 lbs / 100 sq ft. or a single drop type 3 bead at 7.8 lbs / 100 sq ft. Both of these beads are 1.5 index beads just like what LA Dotd requires. Based on the reflective media requirements of the specification there is no way that a contractor will be able to obtain the required reflectivity values in table 4. So if we install the thermoplastic and reflective media per your specifications and are unable to meet the reflectivity requirements set forth in table 4 what will be the penalty?

Answer:

The reflectivity requirements listed in table 4 have been reviewed and will remain as is. All bidders shall meet the requirements of the bid specifications. If the successful bidder fails to meet the results listed in table 4 (SP Page 8 of 27), the contract will be canceled in accordance with the Jefferson Parish Ordinances and Terms and Conditions. The successful bidder will be responsible for removal of thermoplastic pavement markings that fail to meet the results listed in table 4, at no additional charge to Jefferson Parish.

Question # 2:

On Items 44 & 45, installation of retroreflective raised pavement markers the specification states that the contractor will be required to utilize a 5" x 5", 125 mil preformed thermoplastic bundy pad to install the



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

markers, would Jefferson parish consider allowing the utilization of other products such as bituminous adhesive to install the raised pavement markers?

Answer:

Yes, alternate products to install the raised pavement markers is acceptable.

Sincerely,

Melissa Ovalle

Melissa Ovalle, 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 50-00124819

**TWO (2) YEAR CONTRACT FOR LABOR, MATERIALS & EQUIPMENT TO
REMOVE EXISTING & INSTALL NEW THERMOPLASTIC PAVEMENT
MARKINGS FOR THE EAST BANK OF JEFFERSON PARISH,
TRAFFIC ENGINEERING DIVISION**

BID DUE: January 8, 2019, 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: Melissa Ovalle
Buyer Email: movalle@jeffparish.net
Buyer Phone: (504) 364-2687**