



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000123289 TWO YEAR CONTRACT FOR A SUPPLY OF ALUMINUM SIGN
BLANKS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING
DIVISION EAST AND WESTBANK FOR FABRICATION OF TRAFFIC
SIGNAGE OF JEFFERSON PARISH ROADWAYS**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

06-Jun-2018 01:19:27 PM



Bid Number 50 – 00123289

**TWO YEAR CONTRACT FOR A SUPPLY OF ALUMINUM SIGN BLANKS
FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION EAST
AND WESTBANK FOR FABRICATION OF TRAFFIC SIGNAGE OF
JEFFERSON PARISH ROADWAYS**

JUNE 21, 2018 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
Donna Evans
DMEvans@Jeffparish.net
504-364-2691**

DATE: 6/04/2018
BID NO.: 50-00123289

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/21/2018 AND PUBLICLY OPENED THEREAFTER.

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 will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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 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.

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.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that 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 which will then respond in writing as soon as possible.

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

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

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

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and 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).

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

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

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are 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>.

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 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.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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 10 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12 months from award date.

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

30 Days ARO

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

N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: VULCAN INC., dba Vulcan Signs, dba Vulcan AluminumADDRESS: PO Box 1850CITY, STATE: Foley, ALZIP: 36536-1850

TELEPHONE: (888) 846-2745

FAX: (251) 943-7590

EMAIL ADDRESS: vulcan1@vulcaninc.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: NUMBER: NUMBER: NUMBER: TOTAL PRICE OF ALL BID ITEMS: \$ 92,869.95

AUTHORIZED

SIGNATURE: J. Todd Koniar

Printed Name

TITLE: General Manager

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.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	TWO YEAR CONTRACT FOR A SUPPLY OF ALUMIMU, SIGN BLANKS FOR JEFFERSON PARISH TRAFFICE ENGINEERING DIVISION EASR AND WESTBANK FOR THE FABRICATION OF TRAFFIC SIGNAGE OF JEFF PAR ROADWAYS		
			0010 - 4 X 36 INCHES THICKNESS - .040 ALLOY - 5052-H38 RADIUS - NONE HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 50	1.44	14.40
2	10.00	EA	0020 - 6 X 12 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 25	1.35	13.50
3	500.00	EA	0030 - 6 X 18 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-4 NUMBER OF BLANKS PER BUNDLE - 25	1.90	950.00
4	500.00	EA	0040 - 6 X 24 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 25	2.42	1,210.00
5	5.00	EA	0050 - 6 X 24 INCHES THICKNESS - .080 ALLOY - 5052.H38 RADIUS - THREE QUARTERS OF AN INCH HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - ONE INCH DOWN ONE AND ONE HALF INCH ON HORIZONTAL BARRICADE PLATE	2.42	12.10
6	100.00	EA	0060 - 6 X 30 INCHES THICKNESS - .080 ALLOY - 5052.H38	2.98	298.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	500.00	EA	RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10		
			0070 - 6 X 36 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	3.83	1,915.00
8	750.00	EA	0080 - 8 X 12 INCHES THICKNESS - .080		
			ALLOY - 5052.H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R8-3A PLAQUE NUMBER OF BLANKS PER BUNDLE - 25	1.91	1,432.50
9	5.00	EA	0090 - 8 X 30 INCHES THICKNESS - .080		
			ALLOY - 5052.H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	4.23	21.15
10	5.00	EA	0100 - 8 X 36 INCHES THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE LOCATION OF HOLES - NONE NUMBER OF BLANKS PER BUNDLE - 10	5.02	25.10
11	5.00	EA	0110 - 8 X 42 INCHES THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	5.69	28.45
12	50.00	EA	0120 - 8 X 96 INCHES THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - NONE HOLES - NONE	15.75	787.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	5.00	EA	HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10		
			0130 - 9 X 12 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - M7-1 NUMBER OF BLANKS PER BUNDLE - 25	1.88	9.40
14	250.00	EA	0140 - 9 X 36 INCHES THICKNESS - .100		
			ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	6.95	1,737.50
15	250.00	EA	0150 - 9 X 42 INCHES THICKNESS - .100		
			ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	8.07	2,017.50
16	250.00	EA	0160 - 9 X 48 INCHES THICKNESS - .100		
			ALLOY - 5052-H38 RADIUS - THREE QUARTERS INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	9.14	2,285.00
17	5.00	EA	0170 - 10 X 18 INCHES THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - D10-1 NUMBER OF BLANKS PER BUNDLE - 20	3.22	16.10
18	5.00	EA	0180 - 10 X 27 INCHES THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - D10-2 NUMBER OF BLANKS PER BUNDLE - 10	4.83	24.15

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
19	5.00	EA	0190 - 10 X 36 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - D10-3 NUMBER OF BLANKS PER BUNDLE - 10	6.22	31.10
20	250.00	EA	0200 - 12 X 12 INCH SQUARE THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R2-2 NUMBER OF BLANKS PER BUNDLE - 25	2.40	600.00
21	5.00	EA	0210 - 12 X 18 INCHES THICKNESS - .063 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R7-1 NUMBER OF BLANKS PER BUNDLE - 50	2.36	11.80
22	300.00	EA	0220 - 12 X 18 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R7-1 NUMBER OF BLANKS PER BUNDLE - 25	3.80	1,140.00
23	250.00	EA	0230 - 12 X 24 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE QUARTERS OF AN INCH HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - ONE INCH DOWN ONE AND ONE HALF INCH ON HORIZONTAL BARRICADE PLATE NUMBER OF BLANKS PER BUNDLE - 25	4.96	1,240.00
24	250.00	EA	0240 - 12 X 36 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	7.42	1,855.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
25	300.00	EA	0250 - 12 X 36 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - THIRTY INCHES CENTER NUMBER OF BLANKS PER BUNDLE - 10	7.42	2,226.00
26	25.00	EA	0260 - 12 X 54 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	10.95	273.75
27	5.00	EA	0270 - 12 X 72 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10	14.75	73.75
28	5.00	EA	0280 - 14 X 16 INCH S.M.V. THICKNESS - .080 ALLOY - 5052-H38 RADIUS - NONE HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 25	4.34	21.70
29	5.00	EA	0290 - 18 INCH OCTAGON THICKNESS - .080 ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-1 NUMBER OF BLANKS PER BUNDLE - 20	5.32	26.60
30	200.00	EA	0300 - 18 X 18 SQUARE THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R9-3A NUMBER OF BLANKS PER BUNDLE - 10	5.60	1,120.00
31	2,000.00	EA	0310 - 18 X 24 INCHES THICKNESS - .080	7.17	14,340.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R2-1 NUMBER OF BLANKS PER BUNDLE - 10 0320 - 18 X 36 INCHES THICKNESS - .080		
33	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 10 0330 - 18 X 72 INCHES THICKNESS - .100	11.02	55.10
34	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 5 0340 - 18 X 96 INCHES THICKNESS - .100	27.16	135.80
35	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 5 0350 - 24 INCH ROUND THICKNESS - .080	36.43	182.15
36	5.00	EA	ALLOY - 5052-H38 HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - CD-1 NUMBER OF BLANKS PER BUNDLE - 10 0360 - 24 INCH TRIANGLE THICKNESS - .080	9.34	46.70
37	150.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-2 NUMBER OF BLANKS PER BUNDLE - 10 0370 - 24 X 24 INCH SQUARE THICKNESS - .080	5.06	25.30
			ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH	9.74	1,461.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
38	150.00	EA	HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R3-1 NUMBER OF BLANKS PER BUNDLE - 10		
			0380 - 24 X 24 INCH DIAMETER THICKNESS - .080		
39	200.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - W1-1 NUMBER OF BLANKS PER BUNDLE - 10	9.74	1,461.00
			0390 - 24 X 30 INCHES THICKNESS - .080		
40	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R2-1 NUMBER OF BLANKS PER BUNDLE - 10	12.02	2,404.00
			0400 - 24 X 36 INCHES THICKNESS - .080		
41	5.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R10-6 NUMBER OF HOLES PER BUNDLE - 10	14.51	72.55
			0410 - 24 X 48 INCHES THICKNESS - .080		
42	250.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - S5-1 NUMBER OF BLANKS PER BUNDLE - 10	19.30	96.50
			0420 - 24 X 48 INCHES THICKNESS - .080		
43	1,500.00	EA	ALLOY - 5052-H38 RADIUS - ONE AND SEVEN EIGHTHS INCH HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - W1-6 NUMBER OF BLANKS PER BUNDLE - 10	19.30	4,825.00
			0430 - 30 INCH OCTAGON THICKNESS - .080		
			ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-1	13.46	20,190.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	5.00	EA	NUMBER OF BLANKS PER BUNDLE - 10		
			0440 - 30 X 30 INCH SQUARE THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND SEVEN EIGHTHS INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R3-7 NUMBER OF BLANKS PER BUNDLE - 10	15.24	76.20
45	250.00	EA	0450 - 30 X 30 INCH DIAMETER THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND SEVEN EIGHTHS INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - W1-1 NUMBER OF BLANKS PER BUNDLE - 10	15.24	3,810.00
46	500.00	EA	0460 - 30 X 36 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R3-5 NUMBER OF BLANKS PER BUNDLE - 10	18.09	9,045.00
47	100.00	EA	0470 - 30 X 48 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - R11-2 NUMBER OF BLANKS PER BUNDLE - 10	24.05	2,405.00
48	50.00	EA	0480 - 30 X 60 INCHES THICKNESS - .080 ALLOY - 5052-H38 RADIUS - ONE AND ONE HALF INCH HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - R11-4 NUMBER OF BLANKS PER BUNDLE - 10	30.54	1,527.00
49	5.00	EA	0490 - 36 INCH ROUND THICKNESS - .080 ALLOY - 5052-H38 HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - W10-1 NUMBER OF BLANKS PER BUNDLE - 10	20.66	103.30
50	5.00	EA	0500 - 36 INCH OCTAGON THICKNESS - .080		
				19.54	97.70

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	5.00	EA	ALLOY - 5052-H38 RADIUS - NONE HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-1 NUMBER OF BLANKS PER BUNDLE - 10		
			0510 - 36 INCH PENTAGON THICKNESS - .080		
52	5.00	EA	ALLOY - 5052-H38 RADIUS - TWO AND ONE QUARTER INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - S1-1 NUMBER OF BLANKS PER BUNDLE - 10	18.72	93.60
			0520 - 36 INCH TRIANGLE THICKNESS - .080		
53	5.00	EA	ALLOY - 5052-H38 RADIUS - TWO INCHES HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R1-2 NUMBER OF BLANKS PER BUNDLE - 10	10.42	52.10
			0530 - 36 X 36 INCH SQUARE THICKNESS - .080		
54	5.00	EA	ALLOY - 5052-H38 RADIUS - TWO AND ONE QUARTER INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R3-7 NUMBER OF BLANKS PER BUNDLE - 10	21.88	109.40
			0540 36 X 36 INCH DIAMETER THICKNESS - .080		
55	5.00	EA	ALLOY - 5052-H38 RADIUS - TWO AND ONE QUARTER INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - W3-3 NUMBER OF BLANKS PER BUNDLE - 10	21.88	109.40
			0550 - 36 X 48 INCHES THICKNESS - .080		
56	5.00	EA	ALLOY - 5052-H38 RADIUS - TWO AND ONE QUARTER INCH HOLES - TWO AND THREE EIGHTHS INCH HOLE LOCATION - R2-1 NUMBER OF BLANKS PER BUNDLE - 10	29.04	145.20
			0560 - 36 X 60 INCHES THICKNESS - .080		
			ALLOY - 5052-H38	36.56	182.80

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
57	5.00	EA	RADIUS - TWO AND ONE QUARTER INCH HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 5		
			0570 - 48 INCH OCTAGON THICKNESS - .080 ALLOY - 5052-H38 RADIUS - NONE HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - R1-1 NUMBER OF BLANKS PER BUNDLE - 5	34.76	173.80
58	5.00	EA	0580 - 48 X 48 INCH SQUARE THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE INCHES HOLES - FOUR HOLE LOCATION - R2-2 NUMBER OF BLANKS PER BUNDLE - 5	38.54	192.70
			0590 - 48 X 48 INCH DIAMETER THICKNESS - .080 ALLOY - 5052-H38 RADIUS - THREE INCHES HOLES - FOUR AND THREE EIGHTHS INCH HOLE LOCATION - W20-1 NUMBER OF BLANKS PER BUNDLE - 5	38.54	192.70
60	5.00	EA	0600 - 48 X 72 INCHES THICKNESS - .100 ALLOY - 5052-H38 RADIUS - THREE INCHES HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 1	72.40	362.00
			0610 - 48 X 96 INCHES THICKNESS - .100 ALLOY - 5052.H38 RADIUS - THREE INCHES HOLES - NONE HOLE LOCATION - NONE NUMBER OF BLANKS PER BUNDLE - 1	95.12	475.60
62	100.00	EA	0620 - VS-12F DUAL CAP ALUMINUM SIGN BRACKET ITEM 0750371 FITS 2-3/8" O.D. POST OR 2" SQUARE POST FOR FLAT BLADES	8.13	813.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123289

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
63	100.00	EA	FULL 12" BLADE HOLDER SUPPLIED WITH SET SCREWS 0630 - VS-12F U-CHANNEL 90 DEGREES ALUMINUM SIGN BRACKET ITEM 0750092 FOR U-CHANNEL POST FOR FLAT BLADES FULL 12" BLADE HOLDER SUPPLIED WITH SET SCREWS	8.13	813.00
64	100.00	EA	0640 - VS-9EX CROSS ALUMINUM SIGN BRACKET ITEM 0750129 FOR USE WITH ANY CAP FOR EXTRUDED BLADES FULL 6" BLADE HOLDER HEAVY DUTY GUSSETS SUPPLIED WITH SET SCREWS	6.28	628.00
65	100.00	EA	0650 - VS-1C EXTENSION ALUMINUM CANTILEVER BRACKET ITEM 0750082 EXTENDS TO A MAXIMUM 29-1/2"	7.01	701.00
66	100.00	EA	0660 - STAINLESS STEEL CLIPS C156 3/4" WING SEALS STRAPPING MATERIAL ITEM 0750035	.26	26.00
67	100.00	EA	0670 - STAINLESS STEEL STRAP PLUS C161 3/4" X 0.20 X 100' STRAPPING MATERIAL ITEM 0750036	31.66	3,166.00
68	100.00	EA	0680 - STRAIGHT LEG BRACKET D001 STAINLESS STEEL WITH BOLT AND WASHER ITEM 0750044	1.52	52.00
69	10.00	EA	0690 - BANDING TOOL C001 STAINLESS STEEL ITEM 0750028 TWO (2) YEAR CONTRACT FOR A SUPPLY OF ALUMINUM SIGN BLANKS AND HARDWARE FOR THE TRAFFIC ENGINEERING DIVISION	70.53	705.30
NOTE: SHIPMENT: Stock 5 - 7 Days Otherwise, 30 Days ARO					

SPECIFICATIONS FOR ALUMINUM SHEET AND SIGN BLANKS TRAFFIC ENGINEERING DIVISION

Contract terms:

These specifications are prepared for a two (2) year contract for a supply of Aluminum Sign Blanks for Jefferson Parish Traffic Engineering Division East and West Banks, for the fabrication of traffic signage of Jefferson Parish roadways.

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General specifications:

Items included in this contract consists of various size, shape, and thickness of flat sheet and aluminum sign blanks to which a chemical conversion treatment coating has been applied.

Jefferson Parish reserves the right to purchase any quantity of units more or less than specified and/or as needed during the two (2) year period of the contract.

Bid prices shall reflect no minimum delivery quantity.

The bidder is not to pre-ship any quantity until authorized by purchase order.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on an "as needed" basis.

All pertinent technical specifications and literature must be submitted within 10 calendar days after the bid opening date.

Successful bidder will be allowed 90 days, from the date of contract execution, to stock and maintain sufficient quantities of material on hand to meet the needs of Jefferson Parish. Vendor will ship requested quantities (as indicated on purchase order) within seven (7) calendar days.

Bid delivery shall include all freight and delivery costs to Jefferson Parish.

MATERIALS:

- 1 - Aluminum. Blanks shall conform to ASTM Specification B-209, Alloy 5052-H38.
- 2 - Chemical Conversion Coating. The chemical coating to be employed in the preparation of aluminum sign blanks shall conform to Specification MIL-C-5541 or ASTM B-449, and shall be of the chromate type, such as Alodine No. 1200F.

FABRICATION:

- 1 - Sheet and/or blanks shall be a continuous section of the length, width and thickness, with required holes, corner radii, and shape as specified on the requisition.
- 2 - All edges are to be sheared or die cut. Sawed edges will not be acceptable.
- 3 - All blanks and sheet are to be deburred on all edges, corner radii, and holes.
- 4 - Blanks and sheet will conform to dimensions specified within plus or minus 1/32, and when measured from corner to corner, shall not be out of square more than 1/16 inch.
- 5 - Warps or buckles in excess of 1/16 inch for each foot in length or width, when laid on a true flat surface, will not be acceptable.
- 6 - All fabrication will be accomplished prior to the application of the chemical conversion coating.

CHEMICAL CONVERSION TREATMENT:**Requirements:**

- 1 - The chemical conversion treatment shall impart a golden coloration to aluminum and aluminum alloys. The golden coating shall conform in color and corrosion resistance to that imparted by the Alodine 1200F treatment.
- 2 - The chemical conversion coating imparted to the metal by the Alodine 1200F bath shall produce sufficient bare-exposure (without organic coatings) corrosion resistance to satisfactorily resist a minimum of 168 hours exposure to salt spray when treated under the provisions of U.S. Specification MIL-C-5541B or ASTM B-449. (CLASSI-30-100MG).
- 3 - The coating produced by the chemical conversion treatment shall consist essentially of a complex aluminum-chromate containing traces of oxides.

4 - The chemical conversion treatment shall inherently, as a result of the conversion or processing chemistry, be capable of maintaining coating color uniformity during production without employment of auxiliary ion-exchangers or rectifier apparatus.

5 - The chemical conversion treatment shall also permit the processing of aluminum or aluminum alloy components containing dissimilar metal inserts or parts without detriment to either.

6 - Only such chemical conversion treatments which permit adequate solution control by chemical analysis shall be used.

7 - In addition to the other requirements of this specification, only those chemical conversion treatments which have been qualified under U. S. Specification MIL-C-5541B, or ASTM B-449, may be employed.

PROCESSING PROCEDURE:

The chemical conversion processing operation cycle shall consist of:

Operation No. 1 - CLEAN - A liquid etching type alkaline cleaner, Amchem Ridoline No. 34 and Ridosol 510, or equal, will be used per manufacturer's recommendation.

Operation No. 2 - RINSE - An overflowing water rinse will be utilized.

Operation No. 3 - DEOXIDIZE - Amchem Deoxidizer #6-16 will be used to desmut and remove heat treat and residual oxides remaining on metal.

Operation No. 4 - RINSE - An overflowing water rinse will be utilized.

Operation No. 5 - CHEMICAL CONVERSION TREATMENT - A chemical conversion treatment, such as Amchem Alodine No. 1200F, or equal, will be utilized to produce a protective golden coating.

Operation No. 6 - RINSE - An overflowing water rinse will be utilized.

Operation No. 7 - DRYING - Forced hot air drying.

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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 advertised 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.

AFFIDAVIT

STATE OF ALABAMA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____

J. Todd Koniar, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized General Manager of VULCAN INC. (Entity),
the party who is entering into an agreement to Supply aluminum sign blanks
and hardware for Traffic Eng Division (Briefly describe the services the
vendor will provide), with 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.

Affiant further said:

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:

Solicitation of 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 elected officials of the Parish of Jefferson, whether still holding office at the time of the affidavit or not, where the elected official, individually, either by **telephone or by personal contact**, solicited a campaign contribution or other monetary consideration from the Entity, including the Entity's officers, directors and owners, and employees owning twenty-five percent (25%) or more of the Entity, during the two-year period immediately preceding the date the affidavit is signed. Further, to the extent known to the Affiant, the date of any such solicitation is included on the attached list.

Choice B x there are **NO** solicitations for campaign contributions which would require disclosure under Choice A of this section.

Affiant further said:

Subcontractor Disclosures

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

Choice A _____ Affiant further said that attached is a listing of all subcontractors, excluding full time employees, who may assist in providing professional services for the aforementioned agreement.

Choice B x There are **NO** subcontractors 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

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

J. Todd Koniar

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 21st DAY OF June, 2018.



Notary Public

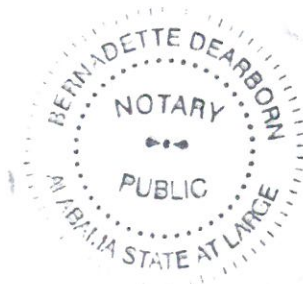
Bernadette Dearborn

Printed Name of Notary

66065607

Notary/Bar Roll Number

My commission expires 10/30/2022.



Vulcan, Inc.

410 EAST BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850
(251) 943-7000 FAX (251) 943-9270 e-mail: vulcan@vulcaninc.com



RESOLUTION NO. 153

A RESOLUTION TO AUTHORIZE EMPLOYEES TO SIGN AND EXECUTE BIDS ON BEHALF OF VULCAN, INC.

BE IT RESOLVED by the directors of Vulcan, Inc. while in a regular meeting on December 8, 2017, as follows:

Section 1 - That the following officers and employees of the Corporation are hereby authorized to sign and execute bids on behalf of this Corporation.

Thomas M. Lee
Robert T. Hamlin
James E. Stewart, Jr.
David M. Mullins, Jr.
Harold Perry Judd
Hugh B. Markey
James F. Morris
Kathy J. Hawkins
Daniel A. Thompson
J. Todd Koniar
David B. Beviacqua
Bryan E. Wolfe
Stacy J. Holland
David R. Lee

President and Chief Executive Officer
Sr. Vice President and Assistant Secretary
Sr. Vice President and Assistant Secretary
Chief Financial Officer and Secretary
Chief Information Officer
Vice President of Mill Sales
General Manager
General Manager
General Manager
General Manager
General Manager
General Manager
General Manager
Sales Representative
Sales Representative

Section 2 - That this Resolution shall become effective as of January 1, 2018.

David M. Mullins
Secretary-Treasurer

Robert W. Lee
Chairman of the Board

I, David M. Mullins, Secretary of Vulcan, Inc., do hereby certify that the foregoing is a true and correct copy of Resolution No. 153, which Resolution was duly and legally adopted at a regular meeting of the Board of Directors of Vulcan, Inc. on December 8, 2017.

David M. Mullins
Secretary





Vulcan Aluminum

400 EAST BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850 • (251) 943-COIL FAX (251) 943-7590

A PART OF Vulcan, Inc.



SPECIFICATIONS 5052-H38

FOR SHEET ALUMINUM AND PRE-CUT ALUMINUM SIGN BLANKS

1. MATERIAL

The aluminum sheeting and/or pre-cut blanks furnished under these specifications shall be new domestic material, per ASTM B209, Alloy 5052-H38.

2. FINISH

Each aluminum sheet and/or pre-cut sign blank **SHALL** be alodized with Alodine 1200, using the "Power Spray 7 – Step Method".

The chemical conversion treatment shall impart a golden discoloration to the aluminum, per ASTM B449-67, Class II and the processing cycle shall consist of:

Operation No. 1 – Cleaning: A liquid etching type alkaline cleaner, SIC Technologies Cleaner 3351 or equal, per manufacturer's recommendations.

Operation No. 2 – Rinse: An overflowing water rinse shall be used.

Operation No. 3 – Deoxidize: SIC Technologies Desmut 1012 or equal shall be used to de-smut and remove heat treatment and residual oxides remaining on metal.

Operation No. 4 – Rinse: An overflowing water rinse shall be used.

Operation No. 5 – Chemical Conversion Treatment: A chemical conversion treatment (Alodine 1200, Chromate 5015 or equal) shall be utilized to produce a protective golden coating.

Operation No. 6 – Rinse: An overflowing water rinse shall be used.

Operation No. 7 – Drying: A forced, hot air drying process shall be used.

3. MADE IN THE USA

All of Vulcan Aluminum's material is produced in Foley, AL USA.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/30/2018

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
Aon Risk Services South, Inc.
Atlanta GA Office
3550 Lenox Road NE
Suite 1700
Atlanta GA 30326 USA

CONTACT
NAME:
PHONE
(A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL
ADDRESS:

INSURED
Vulcan, Inc.
410 East Berry Ave
P.O Box 1850
Foley AL 36535-1850 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Sentry Insurance A Mutual Company	24988
INSURER B:	Midwest Employers Casualty Company	23612
INSURER C:	Aspen Specialty Insurance Company	10717
INSURER D:	The Phoenix Insurance Company	25623
INSURER E:	Travelers Property Cas Co of America	25674
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570071396173

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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			66013278053	03/01/2018	03/01/2019	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			BA-13278342	03/01/2018	03/01/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			CUP1394408	03/01/2018	03/01/2019	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			POAL129001 AL 90546720100181 MI and NC	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
A					01/01/2018	01/01/2019	E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000
C	Cyber Liability			AX005CH18 Claims Made SIR applies per policy terms & conditions	03/01/2018	03/01/2019	Aggregate	\$3,000,000

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

EVIDENCE OF COVERAGE

CERTIFICATE HOLDER**CANCELLATION**

Vulcan, Inc.
410 East Berry Ave.
P.O Box 185
Foley AL 36535-1850 USA

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

Aon Risk Services South Inc.

Holder Identifier :

Certificate No : 570071396173



A PART OF Vulcan, Inc.

400 EAST BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850 • (251) 943-COIL FAX (251) 943-7590



June 21, 2018

Jefferson Parish Purchasing
Attn: Donna Evans
200 Derbigny Street
General Govt Bldg, Ste 4400
Gretna, LA 70053

Dear Ms. Evans:

Vulcan, Inc. and its operating divisions have no physical nexus within Jefferson Parish, the State of Louisiana or outside of Foley, Alabama. We are a manufacturer and a materials supplier only. Vulcan does not deliver or install its products. All sales are shipped via common carrier or picked up by the buyer at our facility in Foley, Alabama. As such, we submit that we are not subject to Louisiana Worker's Comp.

Please advise if you need additional information in this regard.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'J. Koniar'.

J. Todd Koniar, General Manager
888-846-2745
Tkoniart@vulcaninc.com