



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

**5000123381 - TWO (2) YEAR CONTRACT FOR THE SUPPLY OF FRAMES
AND GRATES FOR THE JEFFERSON PARISH DEPARTMENT OF
DRAINAGE**

Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

28-Jun-2018 08:10:29 AM



Bid Number 50 - 00123381

**TWO (2) YEAR CONTRACT FOR THE SUPPLY OF FRAMES AND GRATES
FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE**

BID DUE: July 12, 2018, 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: movealle@jeffparish.net
Buyer Phone: (504) 364-2687**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Proof of insurance is required with bid submission. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.
- Upon contract execution, successful bidder must produce final insurance certificates per standard Jefferson Parish insurance requirements. Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

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

TWO YEAR CONTRACT FOR THE SUPPLY OF FRAMES AND GRATES FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS

General:

These specifications are prepared for furnishing a two year supply of special type, class and size cast iron frames, grates and or covers as herein specified for the Department of Public Works, all districts.

The only acceptable castings are those which are domestically manufactured in the United States of America.

Contractors are to quote prices on a minimum shipment delivery of five castings of any type or size.

All ordered shipments are to be delivered to the district warehouse designated on each order request and within the limits of Jefferson Parish, Louisiana, between the hours of 8:00 am and 3:00 pm, Monday thru Friday of the parish work week.

Jefferson Parish will reject or refuse any/all items which are delivered in poor or damaged condition. The vendor shall assume responsibility for the replacement of rejected items.

Specifications:

All castings shall meet or exceed the requirements of AASHTO designation:
M306-07 standard specifications for drainage, sewerage, utility and related castings

Upon request the vendor shall supply a copy of the manufacture's test report accompanied by a duly signed copy of the test results that the material has been stamped, tested and inspected in accordance with the provisions of AASHTO M306-07 or latest revision.

Reference numbers on most of these items are EJ USA manufacture numbers.

Standard specifications for drainage, sewer utility and related castings:
AASHTO designated M 306-07

1.0 Scope:

- 1.1 This specification is applicable to frames, grates, rings and covers for inlets, manholes and other structures for civil engineering use where items may be placed in traffic service and load bearing consideration.
- 1.2 The values stated in SI units are to be regarded as the standard.

2.0 Reference Documents:

- 2.1 AASHTO standard:
M 105, gray iron castings
- 2.2 ASTM standards:
A 48. Gray iron castings
1536. Ductile iron castings
B 26 aluminum alloy sand castings
- 2.3 Federal specifications:
Cid A-A-60005. Frames, covers, gratings, steps, stump and catch basin
manhole

3.0 Materials:

- 3.1 Gray iron casting shall conform to the requirements of AASHTO M-105 class 35B or ASTM A-48 class 35B
- 3.2 Ductile iron castings shall conform to the requirements of ASTM A-536 grade 80-55-06 unless otherwise specified by the customer
- 3.3 Aluminum alloy castings shall conform to the requirements of ASTM B26 alloy 356.0t6

4.0 Manufacture:

- 4.1 Castings shall be manufactured true to pattern and component parts shall fit together in a satisfactory manner. They shall be smooth and well cleaned by shot blasting. Circular manhole frames, covers and grated shall be furnished with machined horizontal bearing surfaces unless otherwise specified. All square and rectangular units shall be furnished with an as-cast bearing surface.
- 4.2 Permissible variations:
 - 4.2.1 As-cast dimensions may vary one-half the maximum shrinkage possessed by the metal or 5.21 millimeter per meter 1/16 per foot
 - 4.2.2 Mass (weight) 5 percent drawings/specification mass (weight)
- 4.3 Performance and other requirements:
 - 4.3.1 The cover or grate shall not rock when rotated to any position in the frame.
 - 4.3.2 The cover or grate shall sit down into the frame so that the top surface of the cover or grate will be flush with the top surface of the frame.
 - 4.3.3 Welding plugging is not allowed.
 - 4.3.4 No painting unless specified by customer.

4.4 Quality and appearance:

4.4.1 The finished casting shall show careful finished workmanship in all particulars. Castings which have been damaged either during manufacture or shipping may be rejected. Among others the following defects may be considered as constituting poor workmanship:

4.4.1.1 Defects: major (items that may affect casting load bearing ability) casting could be rejected or required proof that defect is not injurious. Example of such defects include: shrink, cracks, cold shuts, large cavities, major porosity episodes or major sand inclusions

4.4.1.2 Defects: minor (items that may affect top surface appearance) casting could be reworked and resubmitted. Examples of such defects include: dirt, scab, slag, minor surface porosity or minor sand inclusions

5.0 **Proof Loading Testing:**

5.1 The first article inspection or when specified for quality conformance inspection, the frames and covers or grating shall show no detrimental permanent deformation when a proof load of 178 KN (40,000 lb.) is concentrated on a 229 mm (9 in.) X 9 in.) Area placed at the center of the cover or grate. The specified load shall be applied and held for a period of 1 minute by a suitable testing machine. Upon removal of the load, the cover and grating or frame shall be examined for cracks or detrimental permanent deformation. Permanent deformation shall not exceed 3.2 mm (1/8 in.). Any cracks shall be cause for rejection. All testing shall occur in the United States on a testing machine calibrated in accordance with and traceable to national institute of standards and technology (NIST) standards. All castings that are subjected to the proof load test shall be destroyed.

5.2 The 178 KN (40,000 lb.) Proof requirement listed in section 5.1 represents a safety factor of 2.5 for h-20 or hs-20 loading. A 222 KN (50,000 lb.) Proof load should be used in section 5.1 which represents a safety factor of 2.5 for h-25 or hs-25 loading.

5.3 Precision and bias: no statement is made about the precision or the bias for the proof lead test method described in section 5.1 for measuring the ultimate strength of the casting. The result merely states if there is conformance to the criteria for success specified in the procedure outlined in section 5.1

6.0 **Material Testing:**

6.1 Test bar testing shall be conducted in accordance with the applicable

inspection requirements of section 7. Test bar preparation and tensile testing shall be in accordance with the applicable material specifications listed in section 3. Failure to meet the material specification shall be cause for rejection.

7.0 Inspection:

7.1 Unless otherwise specified in the contract or purchase order, the manufactures shall be responsible for carrying out all the test and inspections required by this specification, using purchaser approved reliable facilities, and shall maintain complete records of all such test and inspections. Such records shall be available for review by the purchaser. Three separate and alternative basis of acceptance are permitted. The producing foundry is located in the United States of America, and operates in accordance with an acceptable quality system approved by the purchaser, all castings must adhere to the inspection criteria listed in section 7.1.1 and 7.1.2. If the producing foundry is not located in the United States of America and it is not operating in accordance with an acceptable quality system approved by the purchaser, all castings must adhere to the inspection criteria listed in sections 7.1.1 and 7.1.3.

7.1.1 Acceptance on the basis of proof of load test. Acceptability if the castings produced in accordance with the specification shall be determined by the result of the proof load test as listed in sections 5.1 and 5.2. The producing foundry shall provide information about the ultimate strength of the castings to the purchaser upon request.

7.1.2 Acceptance on: the basis of separately cast test bar before supplying any castings to purchaser the supplier/manufacturer must first submit to the purchaser for acceptance, documentation that a quality system is in place to ensure material compliance. Thereafter, acceptability of the castings produced in accordance with this specification shall be by certification of the results of material test conducted on separately cast test bars, and by inspection of the finished castings for freedom from defects. The supplier/manufacturer shall provide certification that the test bars furnished for testing represent the castings furnished for the order. If there are more than three test bar failures in one calendar year, the producing facility shall immediately report the three failing test results to the purchaser and shall discontinue supplying product. In order for the producing foundry to resume supplying product, documentation that a new quality system is in place to ensure material compliance must be submitted to and accepted by the purchaser. The purchaser shall also have the option of allowing production under section 7.1.3.

7.1.3 Acceptance on the basis of cast-on test bars:
A test bar for determining the class of iron shall be cast on each member at a place where it can be easily broken off with a

breakage pattern remaining on the member. Test bars are only to be removed after receipt or permission from the purchaser. Test bars shall be of sufficient size to produce a machined test specimen complying with the dimensional requirements for a type b test bar as shown in table 2 of AASHTO M 106. For lots of 15 or less, 30 percent of the bars selected at random from castings shall be tested by the supplier/manufacturer. For lots of 16 to 100, 10 percent or a minimum of 5 test bars selected at random from castings shall be tested by the supplier/manufacturer. For lots greater than 100, a minimum of 10 percent of all test bars selected at random from castings shall be tested by the supplier/manufacturer. All test bars shall conform to the strength specified. If any of those test bars fail to conform to the strength requirements herein specified because of surface or internal defects, additional testing shall be performed at the direction of the purchaser. For lots 15 or less, all remaining test bars must be tested. For larger lots, an additional 10 or ten percent, whichever is greater, of the remaining test bars selected at random from the entire lot must be tested. All test results from this additional testing must conform to the strength requirements of this specification for the lot of castings to be acceptable. Each casting that has a test bar removed from it and evaluated must be inspected for mass (weight) and dimensions by the supplier and manufacturer. If the casting does not conform to the mass (weight) or dimensional requirements, all remaining castings shall be inspected and all must conform to the requirements for the lot of castings to be acceptable. If the purchaser elects to select a casting for verification of test results, the member shall be furnished by the supplier at no cost to the purchaser. All test specimen preparation and testing shall be paid by the supplier.

8.0 Certification:

- 8.1 All shipments to purchaser shall include appropriate certification from the producing foundry. The certification shall state that the castings have been produced in facilities operating in accordance with the applicable laws and regulations of the United States and the appropriate state, province, or local unit of government. This certification shall also state that all samples representing each lot have been tested, inspected and have been found to meet the requirements of this specification and the applicable ASTM material specifications listed in section 3. Certifications shall also state country of origin of castings. If specified in the order, a report of the test results shall be furnished.

9.0 Marking:

- 9.1 Each individual casting shall be identified by the foundry showing the following:

- 9.1.1 Name of producing foundry and country of manufacturer preceded by the words "made in" such as "Made in USA"
- 9.1.2 AASHTO designation or ASTM designation number
- 9.1.3 Class by number followed by a letter indicating the minimum tensile strength and size of test bar
- 9.1.4 Heat identification and cast date
- 9.1.5 Casting lettering required by purchaser
- 9.1.6 Markings are required to meet federal requirements

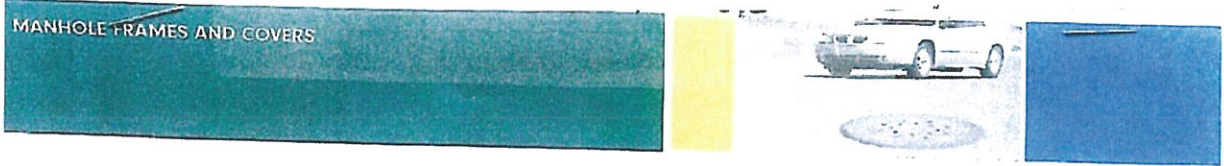
10.0 **Records:**

- 10.1 All test results as required by this specification shall be maintained by the producing foundry for seven years and shall be made available upon request
- 10.2.1 Records of casting certifications issued by a producing foundry shall be maintained by a producing foundry for seven years and be made available upon request.

11.0 **Composite Rubber Adjustment Rings:**

- 11.1 Composite rubber adjustment rings shall meet the following minimum material requirements:

Physical Properties	Requirements	Test Method
Density, lb./cu ft.	$65 \pm 5\%$	ASTM D3574-05, Test A
Durometer Hardness, Molded Surfaces, Shore A	$75A \pm 10$	ASTM D2240-05
Tensile Strength, psi	145 (minimum)	ASTM D412-06
Ultimate Elongation %	15 ± 5	ASTM D412-06
Compression Deformation % Initial	6 ± 2	ASTM D575-91(01)
Compression Deformation % Final	6 ± 2	ASTM D575-91(01)
Coefficient of Thermal Expansion	$10 \times 10^{-5} \pm 5 \times 10^{-5}$	ASTM E831-05

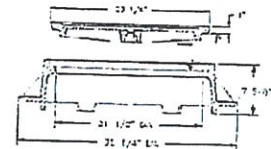


V-1403 FRAME & COVER

ITEM 0010

Heavy duty
Machined bearing surfaces
Centered lugs
Uses V-1501 cover

Options:
Solid and vented covers
Special lettered covers
Custom logo covers
Adjusting risers
4 1/8" height frame — V-1406
Grate — V-3501, approximate
157 sq. in. open area

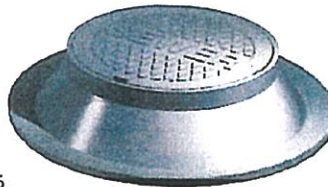


V-1501 FRAME & COVER

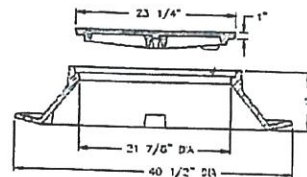
ITEM 0020

Heavy duty
Machined bearing surfaces

Options:
Custom logo covers
Special lettered covers
4 7/8" height frame — V-1105
5" height reversible frame — 1622
9" height frame with mud ring — 2015
Adjusting risers
Grate — V-3501



New Orleans standard

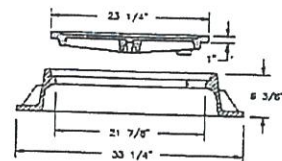


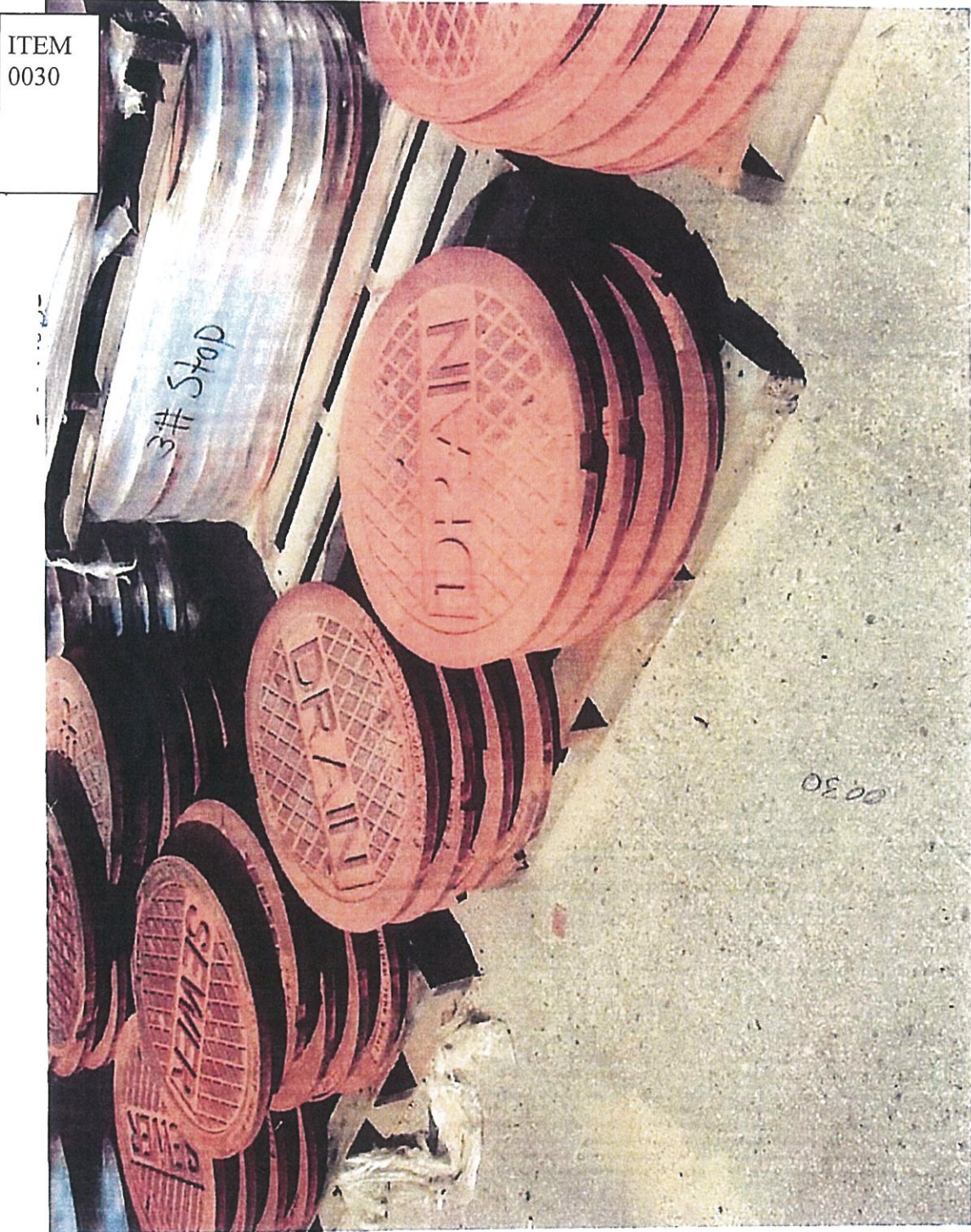
V-1503 FRAME & COVER

ITEM 0040

Heavy duty
Machined bearing surfaces
Uses V-1501 cover

Options:
Custom logo covers
Special lettered covers
Adjusting risers
4 7/8" height frame — V-1105
5" height reversible frame — 1622
Grate — V-3501



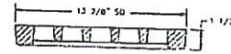


V-5913-1 GRATE

ITEM 0260

Heavy duty
Approximate 52 sq. in. open area

EJIW recommends the
use of iron frames
providing support to
entire bearing surface

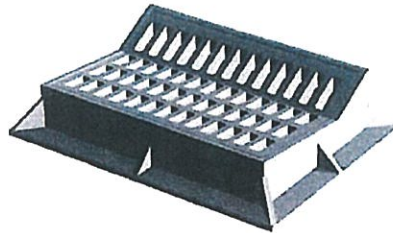


V-4510 — V-4516 GUTTER INLET

ITEM 0270, 0280

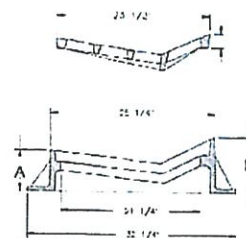
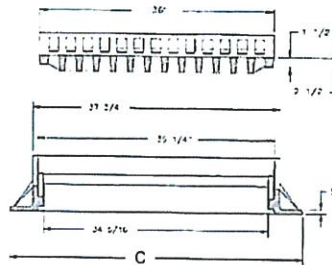
Heavy duty
Approximate 310 sq. in.
open area

Options:
"DUMP NO WASTE!"
lettering and
fish image
Double frame design — V-4516



Catalog Number	A	B	C	Sq. In. Open Area
V-4510	8 1/2	6 1/4	44 3/4	310
V-4511	7 1/2	6 1/4	44 3/4	310
V-4516	7 1/2	6 1/4	82	620

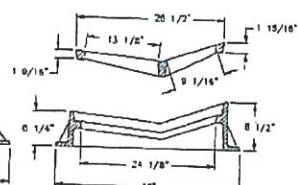
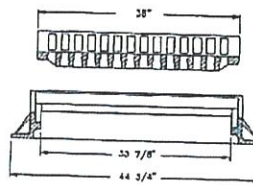
Note: All dimensions are in inches.



V-4520 GUTTER INLET

ITEM 0290

Heavy duty
Approximate 458 sq. in. open area



ITEM
0303

0303

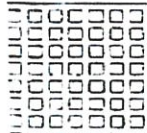


FRAMES AND GRATES



V-5700 FRAME & GRATE SERIES

heavy duty
ADA compliant grates available



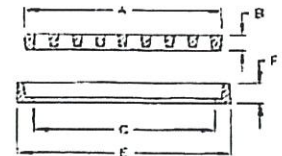
V-5724-2



V-5724-80**



Illustrating
V-5724-1



Item No.	Frame Number	Grate Number	Cover Number	A Grate Size	B Grate Thk.	C Clear Opening	E Frame Size	F Frame Ht.	Open Area Sq. In.
0100-0110	V-5712	V-5712	V-6712	12	7/8	10 1/2	13 7/8	1 1/4	66
0120-0130	V-5714	V-5714	V-6714	14 1/2	1	13 1/4	16	1 9/16	76
0360-0370	V-5716	V-5716	No cover	15 7/8	1 1/8	14 1/4	17 1/2	1 3/4	90
0140-0150	V-5718	V-5718	V-6718	18	1 1/2	16 3/8	19 1/2	2	152
0160-0170	V-5720	V-5720	V-6720	19 3/4	1 1/2	18 1/4	21 1/4	2	175
0180-0190	V-5724	V-5724-1	V-6724	24	1 7/8	22 1/4	25 7/8	2 5/8	268
0200-0210	V-5736	V-5736	V-6736	38 1/4	2	36 1/2	40 3/8	2 3/4	652
0252-0254	V-5748 (non traffic)	V-5748 (2 Piece)	V-6648	50 9/16	1 1/2	48	51 1/2		820
0240-0250	V-5760	V-5760	No cover	24 x 36 25 7/8 x	2	21 1/2 x 33 1/2	28 x 40 1/4 27 7/8 x 33	2 3/4	413
0220-0230	V-5763	V-5763	No cover	31 7/8	1 3/4	24 5/8 x 30 3/8	7/8	2 3/8	402

Note: All dimensions are in
inches.

DATE: 6/27/2018

BID NO.: 50-00123381

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 7/12/2018 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(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
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 stated 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 _____ NO X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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

Stock - 6 weeks

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: EJ USA, Inc.

ADDRESS: 301 Spring Street, PO Box 439

CITY, STATE: East Jordan, MI

ZIP: 49727

TELEPHONE: (800) 874-4100

FAX: (231) 536-4458

EMAIL ADDRESS: us.bids@ejco.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: \$ 214,077.96

AUTHORIZED
SIGNATURE: _____



Thomas M Teske

Printed Name

TITLE: Vice President, 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.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR THE SUPPLY OF FRAMES AND GRATES FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE		
1	140.00	EA	0010 - Straight standard manhole frames V-1403 (41403010)	145.83	20,416.20
2	24.00	EA	0020 - Flaring standard manhole frame V-1501 (41501010)	238.77	5,730.48
3	240.00	EA	0030 - Standard manhole cover w/ sewer, drain, water on the cover (41501046, 41501031, 41501053)	111.15	26,676.00
4	18.00	EA	0040 - Standard grated manhole covers V-3501 (43501030)	141.38	2,544.84
5	1.00	EA	0050 - Standard manhole 1090 cover with words Jefferson Parish Water, Sewer, or Drain Drainage V-1501 Made to Order	111.15	111.15
6	24.00	EA	0060 - Riser Ring V-1901-1 1-1/2 inch riser ring (41901110)	98.96	2,375.04
7	50.00	EA	0070 - Riser Ring V-1901-2 2 inch riser ring (41901210)	124.09	6,204.50
8	20.00	EA	0080 - Riser Ring V-1901-3 3 inch riser ring (41901310)	147.66	2,953.20
9	50.00	EA	0090 - Riser Ring V-1901-4 4 inch riser ring (41901410)	197.92	9,896.00
10	20.00	EA	0100 - Frames - 12in X 12in V-5712	24.11	482.20

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	16.00	EA	(45712010)		
			0110 - Grates-Corresponding 12in X 12in V-5712	29.79	476.64
12	16.00	EA	(45712030)		
			0120 - Frames - 14in X 14in V-5714	31.10	497.60
13	16.00	EA	(45714010)		
			0130 - Grates-Corresponding 14in X 14in V-5714	55.62	889.92
14	32.00	EA	(45714030)		
			0140 - Frames - 18in X 18in V-5718	37.24	1,191.68
15	32.00	EA	(45718010)		
			0150 - Grates-Corresponding 18in X 18in V-5718	59.84	1,914.88
16	60.00	EA	(45718030)		
			0160 - Frames - 20in X 20in V-5720	44.43	2,665.80
17	60.00	EA	(45720010)		
			0170 - Grates-Corresponding 20in X 20in V-5720	61.20	3,672.00
18	60.00	EA	(45720030)		
			0180 - Frames - 24in X 24in V-5724	59.72	3,583.20
19	75.00	EA	(45724010)		
			0190 - Grates-Corresponding 24in X 24in V-5724-1	91.23	6,842.25
20	6.00	EA	(45724431)		
			0200 - Frames - 36in X 36in V-5736	130.00	780.00
			(45736010)		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	1.00	EA	0210 - Grate-Corresponding 36in X 36in V-5736 (45736030)	366.97	366.97
22	1.00	EA	0220 - Frames - 24in X 30in V-5763 (45763010)	172.79	172.79
23	1.00	EA	0230 - Grates-Corresponding 24in X 30in V-5763 (45763030)	249.34	249.34
24	48.00	EA	0240 - Frames - 24in X 36in V-5760 (45760010)	182.66	8,767.68
25	60.00	EA	0250 - Grates-Corresponding 24in X 36in V-5760 (45760030)	273.99	16,439.40
26	2.00	EA	0252 - Frames - 48in X 48in V-5748 (45748010)	145.16	290.32
27	2.00	EA	0254 - Grates-Corresponding 48in X 48in V-5648 2 pc (45648030)	419.63	1,678.52
28	1.00	EA	0260 - 12in O Heavy duty bar grates V-5913-1 (45913130)	54.98	54.98
29	1.00	EA	0270 - 15-7/8in X 8-1/4in X 35in Roll-over grates (45510130)	236.03	236.03
30	1.00	EA	0280 - Frames-Corresponding 15-7/8in X 8-1/4in X 35in Roll-over grates V-4510 (44510010)	281.04	281.04

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	72.00	EA	0290 - 15-1/2in X 11-1/2in X 36in Roll-over grates V-4520 (44520130)	219.91	15,833.52
32	72.00	EA	0300 - Frames-Corresponding 15-1/2in X 11-1/2in X 36in Roll-over grates V-4520 (44520010)	274.89	19,792.08
33	36.00	EA	0301 - Frames - Curb Inlet Frame V-4300-1 (44300010)	156.93	5,649.48
34	1.00	EA	0303 - Single Curb Inlet Cover includes Jefferson Parish Seal, with State of Louisiana Pelican V-4300-3 (44300326)	340.47	340.47
35	36.00	EA	0305 - Plain Cover Curb Inlet Cover V-4300-3 (44300320)	340.47	12,256.92
36	48.00	EA	0312 - NO. 1 Standard Cube Type Catch Basin Front Gate Only V-4311-1 (44311130)	362.67	17,408.16
37	1.00	EA	0350 - Reversible Frame and Gate 24in x 48in V-5667 (45667002)	879.97	879.97
38	24.00	EA	0360 - 16in X 16in Std Free Flow Frame V-5716 (45716010)	34.56	829.44
39	20.00	EA	0370 - Grate-Corresponding 16in X 16in Standard Free Flow Frame V-5716	68.27	1,365.40

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
40	50.00	EA	(45716030) 0380 - Sewer Cleanout Rings V-8503	22.84	1,142.00
41	50.00	EA	(48503011) 0382 - Sewer Cleanout Covers V-8503	18.63	931.50
42	1.00	EA	(48503046) 0430 - Riser Ring V-1901-5	271.75	271.75
43	1.00	EA	(41901510) 0440 - Riser Ring V-1901-6	296.88	296.88
44	1.00	EA	(41901610) 0450 - 1in Composite rubber adjustment ring for straight manhole frame EJ(IC2634F0100F)	40.90	40.90
45	1.00	EA	0460 - 2in Composite rubber adjustment ring for straight manhole frame EJ(IC2634F0200F)	84.79	84.79
46	1.00	EA	0470 - 3in Composite rubber adjustment ring for straight manhole frame EJ(IC634F0300F)	125.68	125.68
47	1.00	EA	0480 - 24in Self-level asphalt frame 2pc EJ(00302403)	806.34	806.34
48	1.00	EA	0490 - 24in Self-level asphalt cover EJ(00104020)	170.00	170.00
49	1.00	EA	0500 - 24in Self-level concrete frame 2pc EJ(00302515A01)	806.34	806.34
50	1.00	EA	0510 - 24in Self-level concrete cover EJ(00120528)	210.57	210.57

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123381

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	1.00	EA	0520 - 30in Self-level asphalt frame 2pc EJ(00302713SL1)	1,036.73	1,036.73
52	1.00	EA	0530 - 30in Self-level asphalt cover EJ(00313221)	270.90	270.90
53	1.00	EA	0540 - 30in Self-level concrete frame EJ(00302711A04)	1,069.94	1,069.94
54	1.00	EA	0550 - 30in Self-level concrete cover EJ(00132221)	270.90	270.90
55	1.00	EA	0560 - Catch Basin Curb Inlet EJ-5700 Series Frame EJ(00750011)	589.78	589.78
56	1.00	EA	0570 - Catch Basin Curb Inlet EJ-7500 Series Cover EJ(00750026)	200.89	200.89
57	1.00	EA	0580 - 48in X 48in DI Hinged Hatch Assembly EJ(00821821B02)	2,275.04	2,275.04
58	1.00	EA	0590 - 2pc Curb Inlet Replacement Cover w/ JP LOGO EJ(44300206)	340.47	340.47
59	1.00	EA	0600 - 2pc Curb Inlet Replacement Cover Plain EJ(44300202)	340.47	340.47

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF EJ USA, Inc.
INCORPORATED, DULY NOTICED AND HELD ON January 1, 2017,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Thomas M Teske, 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.



SECRETARY-TREASURER

7/11/18

DATE

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 MichiganPARISH/COUNTY OF Charlevoix

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

Thomas M Teske, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Vice President,
General Manager of EJ USA, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00123381, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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



Signature of Affiant

Thomas M Teske

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 11th DAY OF July, 20 18.



Notary Public

Rachel Johnson

Printed Name of Notary

N/A

Notary/Bar Roll Number

My commission expires 5-29-2023.

RACHEL L. JOHNSON
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF EMMET
MY COMMISSION EXPIRES 5/29/2023
ACTING IN THE COUNTY OF Charlevoix

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.

Revised 8.1.2016

☒ **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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/28/2018

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 MARSH USA INC. 125 OTTAWA AVENUE NW SUITE 400 GRAND RAPIDS, MI 49503 Attn: grandrapids.certrequest@marsh.com CN107506037-EAST-GAWUP-18-19	CONTACT NAME:	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS:	
INSURED EJ USA, INC. ATTN: TINA SWEENEY P.O. BOX 439 301 SPRING STREET EAST JORDAN, MI 49727	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Insurance Co. of Pittsburgh, PA		19445
	INSURER B: New Hampshire Insurance Company		23841
	INSURER C: Safety National Casualty Corp.		15105
	INSURER D: N/A		N/A
	INSURER E: N/A		N/A
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:**

CHI-007135329-20

REVISION NUMBER: 1

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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GL5180142	03/01/2018	03/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY Hired - Comp/Coll Ded. \$500/\$500 Owned - Comp/Coll Ded. \$1000/\$1000			CA2961580	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) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N / A	WC012016145 (AOS) WC080756335 (CA) SP4056562 (Excess WC for MI, OK)	03/01/2018 03/01/2018 03/01/2018	03/01/2019 03/01/2019 03/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDERJefferson Parish
200 Derbigny Street
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
of Marsh USA Inc.

Daniel J. Osterbaan

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EJ
301 Spring Street
PO Box 439
East Jordan, MI 49727-0439

+1 231 536 2261
800 874 4100
ejco.com

CONSENT OF THE BOARD OF DIRECTORS OF EJ USA, INC.

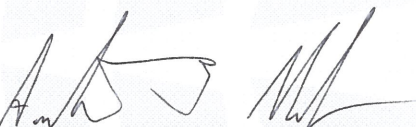
January 1, 2017

The Board of Directors of EJ USA, Inc., a Michigan corporation, consents to the following actions without a meeting:

RESOLVED, that Thomas M. Teske, Vice President & General Manager; and Andrew J. Malpass, Vice President, Data Integrity and Capacity Planning Strategy; and Fay E. Keane, Finance Director are authorized to sign bid documents and sales contracts on behalf EJ USA, Inc.

Signed as of the date set forth above.


Tracy K. Malpass, Director


Andrew J. Malpass, Director

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. EJ USA, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 301 Spring Street, PO Box 439	Requester's name and address (optional)
	6 City, state, and ZIP code East Jordan, MI 49727	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
3	8	-	1	4	3	4	4	2 7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>Thomas M. Tarn</i>	Date ▶ <i>3/20/17</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.