



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000127317 TWO (2) YEAR CONTRACT FOR THE SUPPLY OF
MISCELLANEOUS PIPELINE MAINTENANCE ITEMS ON AN AS BASIS
FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE.
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

24-Jul-2019 09:23:33 AM



BID #50-00127317

**TWO (2) YEAR CONTRACT FOR THE SUPPLY OF
MISCELLANEOUS PIPELINE MAINTENANCE ITEMS ON AN AS
NEEDED BASIS FOR THE JEFFERSON PARISH DEPARTMENT OF
DRAINAGE**

AUGUST 8, 2019 @ 2:00 P.M.

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-Suite 4400
Gretna, LA 70053
Buyer Name: SHANNA FOLSE
Buyer Email: SFOLSE@JEFFPARISH.NET
Buyer Phone: 504-364-2680**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

DEDUCTIBLES: The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

PROTESTS: Only those vendors that submit bids in response to a solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.

**TWO YEAR CONTRACT FOR THE SUPPLY OF
MISCELLANEOUS PIPELINE MAINTENANCE ITEMS ON AN
AS NEEDED BASIS FOR THE JEFFERSON PARISH
DEPARTMENT OF DRAINAGE**

BID #50-00127317

ITEMS INCLUDED IN THIS CONTRACT:

1. Portland Cement
2. Gravel Mix
3. Mortar Mix
4. Sand Mix
5. Ram-Nek Plastic Gasket Sealant, or Equal
6. Hydraulic Water-Stop Cement (Pipe Plug)
7. Manhole Waterproofing Material
8. Filter Cloth
9. Wooden Pallets
10. Geogrid

CONTRACT TERMS:

These specifications are prepared for a two (2) year supply of Miscellaneous Pipeline Maintenance Items used by the Department of Public Works for all Drainage and Sewerage Districts, East and West Banks.

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 for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

GENERAL SPECIFICATIONS:

This specification designates the general requirements for a supply of Miscellaneous Pipeline Maintenance Items used by the Department of Public Works For All Drainage and Sewerage Districts, East and West Banks.

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.

Material deliveries and pick-ups for bidding purposes, bid prices shall reflect a minimum delivery of two (2) pallets of any type material (i.e., Portland cement, gravel mix, sand mix, and mortar mix.) Additionally, Jefferson Parish personnel shall have the option of picking up material for small jobs at the vendor's business location, and such pick-ups shall be a minimum of one (1) bag quantities.

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 included with the bid.**

Successful bidder will be allowed 7 days, from the date of contract execution, to stock and maintain sufficient quantities on hand to meet the needs of Jefferson Parish.

Bid delivery shall include all freight and delivery costs to Jefferson Parish warehouse locations on the East and West Banks of Jefferson Parish.

TECHNICAL SPECIFICATIONS:

I. Portland Cement (Group 1-Item 0010):

Portland cement shall comply with the latest ASTM C-150-09 [AASHTO M-85-09] type I specifications. Portland cement shall come in 94 lb. bags and shall be manufactured by Quikrete Co. or approved equal.

II. Gravel Mix (Group 2-Items 0020-0040):

Gravel mix shall conform to the latest revision of ASTM C387. The aggregates shall be hard, durable, clean, dry, uncoated particles of sand and gravel. Type I Portland cement shall be used and portions of material shall be as follows:

- **Mix by Weight** – This mix when bagged shall weigh 80 lb. Minimum. When mixed with sufficient water to produce a plastic workable mix

which releases no free water. This mix shall produce a minimum compressive strength of 2500 psi/28 days. Gravel mix shall be manufactured by Quikrete or approved equal.

III. Mortar Mix (Group 2-Items 0020-0040):

Mortar Mix shall follow the latest version of ASTM 387 and ASTM C270 for type n mortar mix. The aggregate shall be hard, durable, clear, dry, uncoated particles of sand, masonry cement, type I and type II shall be used. Portions of materials shall be as follows:

- **Mix by Weight** – This mix when bagged shall weigh 80 lbs. Minimum. When mixed with sufficient water to produce a stiff yet plastic workable mix which release no free water. This mix shall produce a minimum compressive strength of 750 psi/28 days. Mortar shall be manufactured by Quikrete or approved equal.

IV. Sand Mix:

Sand mix shall consist of a uniformly blended mixture of sand and Portland cement and other ingredients approved for use in high strength mortars. Sand mix shall conform to the latest revision of ASTM C387 and shall come in 80 lb. bags. Sand mix shall be manufactured by Quikrete or approved equal.

V. Ram-Nek Plastic Gasket Sealant, Or Equal (Group 3-Items 0050-0060):

All reinforced concrete arch pipe shall be joined by a cold applied preformed plastic sealing compound, conforming in all respects to federal specification SS-S-00210 (GSA-FSS). This material shall be Ram-Nek, or approved equal, and shall be applied in accordance with the tables listed in the proposal guide.

VI. Pipe Plug (Group 4-Items 0070-0080):

Pipe plug shall conform to the latest revision of ASTM C109/C109M and ASTM C191. Pipe shall be cementitious high strength hydraulic plus compound used to plug holes in pipes and manholes. Pipe plug shall harden in 3-5 minutes. Pipe plug shall come in a 50 lb. pail. Pipe plug compound shall be manufactured by Quikrete Co. or an approved equal.

VII. Manhole Waterproofing Material (Group 5-Items 0090-0100):

Manhole waterproofing coating material shall be a two (2) component product consisting of Portland cement, finely graded mineral fillers, and chemical additives of which chemically neutralizes and seals from within in the form of a pre-mixed powder. Manhole waterproofing coating material shall be of the Drycon Brand which is manufactured by IPA Systems, Inc. And come in 50 lb. bags.

VIII. Filter Cloth (Group 6-Items 0115-0130):

Filter cloth shall be non-woven fabric composed of polypropylene filaments which are formed into a stable network such that filaments retain their relative position. The fabric is inert to biological degradation and naturally encountered chemicals, alkalis, and acids. Filter cloth shall be Mirafi 140NL or an approved equal. The product shall conform to the typical property values in the following table:

Fabric Property	Test Method	Typical Value (Unit)
Weight	ATM D-3776	3.5 oz./s.y.
Grab Tensile Strength	ASTM D-4632	100 lb.
Grab Tensile Elongation	ASTM D-4632	50 percent
Burst Strength	ASTM D-3786 (1)	200 psi
Puncture Resistance	ASTM D-3787 (2)	55 lb.
Equivalent Opening Size	COE CWO2215 (3)	U.S. standard sieve 70-100
Permeability, K	ASTM D4491 (4)	0.3 cm/sec
Water Flow Rate	ASTM D-4491	180 gpm/sf

- (1) Diaphragm bursting tester
- (2) Tension testing machine with ring clamp; steel ball replaced with a 5/16 inch diameter solid cylinder centered within the ring clamp (f).
- (3) Corps of engineers test procedure
- (4) 5cm constant head method

IX. Wooden pallets:

Wooden pallets shall be used in the transport and delivery of sand, mortar, gravel, and Portland cement mixes.

Note: This item shall be applied to each contract if the bid is awarded on a split basis.

X. Geogrid:

Geogrid shall conform to ASTM D4759-02, ASTM D6637-10, ASTM D7737, ASTM D7748-12, ASTM D5818, ASTM D6637, and ASTM D4355-05 standards. Geogrid shall be Tensar's Biaxial Geogrid BX1200 or an approved equal.

DATE: 7/19/2019
BID NO.: 50-00127317

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: SFOLSE@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, 8/08/2019 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.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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.

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

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.

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 submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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.

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.

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 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.

See Page 1 for Conflicts of Interest Statement

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

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

Are you requesting an escalation provision?

YES _____ NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

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

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 1-3 weeks

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Coburns Supply

ADDRESS: 1849 Commercial Drive

CITY, STATE: Harvey, LA ZIP: 70058

TELEPHONE: (225) 369-3395 FAX: (504) 348-1095

EMAIL ADDRESS: mself@coburns.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.

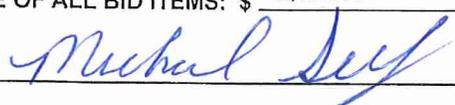
Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 12,320.00

AUTHORIZED SIGNATURE: 

Michael Self
Printed Name

TITLE: Municipal OSR

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.: 50-00127317

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	218.00	BG	<p>TWO (2) YEAR CONTRACT FOR THE SUPPLY OF MISCELLANEOUS PIPELINE MAINTENANCE ITEMS ON AN AS NEEDED BASIS FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE.</p> <p>0010 - Two (2) Year Contract for Miscellaneous Pipeline Maintenance Items for the Jefferson Parish Department of Drainage.</p> <p>First Item on bid: Portland Cement 94 lb. bag (1 cu ft bag)</p>	NO BID	NO BID
2	8,000.00	BG	0020 - Gravel Mix (80 lb. bags)	NO BID	NO BID
3	350.00	BG	0030 - Sand Mix (80 lb. bags)	NO BID	NO BID
4	3,500.00	BG	0040 - Mortor Mix (80 lb. bags)	NO BID	NO BID
5	1,800.00	FT	0050 - Ram-Nek Plastic Sealant - 1.5" (70 ft. per box)	NO BID	NO BID
6	6,000.00	FT	0060 - Ram-Nek Plastic Sealant - 2" (35 ft. per box)	NO BID	NO BID
7	560.00	PL	<p>0070 - Pipe Plugs (50 lb. pails) Quoting Cement Technology Plug, Specs Attached</p>	22.00	12,320.00
8	4,000.00	PL	0080 - Pipe Plug (10 lb. pail w/ handle)	NO BID	NO BID
9	85.00	BG	<p>0090 - Drycon Manhole Waterproofing Coating Material (50 lb. bag) Color: White</p>	NO BID	NO BID
10	45.00	BG	<p>0100 - Drycon Manhole Waterproofing Coating Material (50 lb. bag) Color: Natural Gray</p>	NO BID	NO BID
11	40.00	ROLL	0110 - Filter Cloth (12'6"W x 360'L)	NO BID	NO BID

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127317

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	12.00	ROLL	0120 - Filter Cloth (3'W x 360'L)	NO BID	NO BID
13	10.00	ROLL	0130 - Filter Cloth (15'Wx360'Lx600sqyd)	NO BID	NO BID
14	250.00	EA	0140 - Wood Pallets	NO BID	NO BID
15	20.00	ROLL	0150 - Geogrid	NO BID	NO BID

GENERAL SPECIFICATIONS:

This specification designates the general requirements for a supply of Miscellaneous Pipeline Maintenance Items used by the Department of Public Works For All Drainage and Sewerage Districts, East and West Banks.

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.

Material deliveries and pick-ups for bidding purposes, bid prices shall reflect a minimum delivery of two (2) pallets of any type material (i.e., Portland cement, gravel mix, sand mix, and mortar mix.) Additionally, Jefferson Parish personnel shall have the option of picking up material for small jobs at the vendor's business location, and such pick-ups shall be a minimum of one (1) bag quantities.

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 included with the bid.

Successful bidder will be allowed 7 days, from the date of contract execution, to stock and maintain sufficient quantities on hand to meet the needs of Jefferson Parish.

Bid delivery shall include all freight and delivery costs to Jefferson Parish warehouse locations on the East and West Banks of Jefferson Parish.

TECHNICAL SPECIFICATIONS:

I. Portland Cement (Group 1-Item 0010):

Portland cement shall comply with the latest ASTM C-150-09 [AASHTO M-85-09] type I specifications. Portland cement shall come in 94 lb. bags and shall be manufactured by Quikrete Co. or approved equal.

II. Gravel Mix (Group 2-Items 0020-0040):

Gravel mix shall conform to the latest revision of ASTM C387. The aggregates shall be hard, durable, clean, dry, uncoated particles of sand and gravel. Type I Portland cement shall be used and portions of material shall be as follows:

- **Mix by Weight** – This mix when bagged shall weigh 80 lb. Minimum. When mixed with sufficient water to produce a plastic workable mix

which releases no free water. This mix shall produce a minimum compressive strength of 2500 psi/28 days. Gravel mix shall be manufactured by Quikrete or approved equal.

III. Mortar Mix (Group 2-Items 0020-0040):

Mortar Mix shall follow the latest version of ASTM 387 and ASTM C270 for type n mortar mix. The aggregate shall be hard, durable, clear, dry, uncoated particles of sand, masonry cement, type I and type II shall be used. Portions of materials shall be as follows:

- **Mix by Weight** – This mix when bagged shall weigh 80 lbs. Minimum. When mixed with sufficient water to produce a stiff yet plastic workable mix which release no free water. This mix shall produce a minimum compressive strength of 750 psi/28 days. Mortar shall be manufactured by Quikrete or approved equal.

IV. Sand Mix:

Sand mix shall consist of a uniformly blended mixture of sand and Portland cement and other ingredients approved for use in high strength mortars. Sand mix shall conform to the latest revision of ASTM C387 and shall come in 80 lb. bags. Sand mix shall be manufactured by Quikrete or approved equal.

V. Ram-Nek Plastic Gasket Sealant, Or Equal (Group 3-Items 0050-0060):

All reinforced concrete arch pipe shall be joined by a cold applied preformed plastic sealing compound, conforming in all respects to federal specification SS-S-00210 (GSA-FSS). This material shall be Ram-Nek, or approved equal, and shall be applied in accordance with the tables listed in the proposal guide.

VI. Pipe Plug (Group 4-Items 0070-0080):

Pipe plug shall conform to the latest revision of ASTM C109/C109M and ASTM C191. Pipe shall be cementitious high strength hydraulic plus compound used to plug holes in pipes and manholes. Pipe plug shall harden in 3-5 minutes. Pipe plug shall come in a 50 lb. pail. Pipe plug compound shall be manufactured by Quikrete Co. or an approved equal.

VII. Manhole Waterproofing Material (Group 5-Items 0090-0100):

Manhole waterproofing coating material shall be a two (2) component product consisting of Portland cement, finely graded mineral fillers, and chemical additives of which chemically neutralizes and seals from within in the form of a pre-mixed powder. Manhole waterproofing coating material shall be of the Drycon Brand which is manufactured by IPA Systems, Inc. And come in 50 lb. bags.

VIII. Filter Cloth (Group 6-Items 0115-0130):

Filter cloth shall be non-woven fabric composed of polypropylene filaments which are formed into a stable network such that filaments retain their relative position. The fabric is inert to biological degradation and naturally encountered chemicals, alkalis, and acids. Filter cloth shall be Mirafi 140NL or an approved equal. The product shall conform to the typical property values in the following table:

Fabric Property	Test Method	Typical Value (Unit)
Weight	ATM D-3776	3.5 oz./s.y.
Grab Tensile Strength	ASTM D-4632	100 lb.
Grab Tensile Elongation	ASTM D-4632	50 percent
Burst Strength	ASTM D-3786 (1)	200 psi
Puncture Resistance	ASTM D-3787 (2)	55 lb.
Equivalent Opening Size	COE CWO2215 (3)	U.S. standard sieve 70-100
Permeability, K	ASTM D4491 (4)	0.3 cm/sec
Water Flow Rate	ASTM D-4491	180 gpm/sf

- (1) Diaphragm bursting tester
- (2) Tension testing machine with ring clamp; steel ball replaced with a 5/16 inch diameter solid cylinder centered within the ring clamp (f).
- (3) Corps of engineers test procedure
- (4) 5cm constant head method

IX. Wooden pallets:

Wooden pallets shall be used in the transport and delivery of sand, mortar, gravel, and Portland cement mixes.

Note: This item shall be applied to each contract if the bid is awarded on a split basis.

X. Geogrid:

Geogrid shall conform to ASTM D4759-02, ASTM D6637-10, ASTM D7737, ASTM D7748-12, ASTM D5818, ASTM D6637, and ASTM D4355-05 standards. Geogrid shall be Tensar's Biaxial Geogrid BX1200 or an approved equal.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

WORKER'S COMPENSATION INSURANCE

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

COMMERCIAL GENERAL LIABILITY

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

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.

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Livingston

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

Michael Self, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Representative of Coburns Supply (Entity), the party who submitted a bid in response to Bid Number 50-00127317, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Michael Self
Signature of Affiant

Michael Self
Printed Name of Affiant

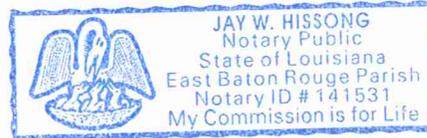
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 31st DAY OF July, 2019.

Jay Hissong
Notary Public

Jay Hissong
Printed Name of Notary

141531
Notary/Bar Roll Number

My commission expires at death.



COBURN SUPPLY COMPANY, INC.
CORPORATE RESOLUTION

BE IT RESOLVED by the Board of Directors of Coburn Supply Company Inc. (Corporation), in a special meeting duly assembled, that Michael Self (Agent) be and he is hereby authorized, empowered, and directed to act for and on behalf of this Corporation in all negotiations, bidding, concerns, and transactions and sign any and all contracts, agreements, and other documents which, in Agent's sole discretion, he deems necessary for this Corporation to transact and conduct business with the Jefferson Parish Department of Drainage (Government) relative to this Corporation submitting a bid to the Government for the purchase by the Government from Corporation of miscellaneous pipeline maintenance items for drainages on an as needed basis for a period of two (2) years, for use parish wide, in connection with Jefferson Parish Government Bid Number 50-00127317.

CERTIFICATE

I, James J. Adams, Secretary of Coburn Supply Company, Inc., do hereby certify that the above and foregoing is a true and correct copy of a Resolution unanimously adopted at a special meeting of the Board of Directors of Coburn Supply Company, Inc., at which meeting at least a majority of the Board of Directors were present and voted thereon, that said Resolution has been spread upon the minute books of Coburn Supply Company, Inc., and same is now in full force and effect.

WITNESS MY SIGNATURE on July 24, 2019, in Beaumont, Texas.



James J. Adams, Secretary of
Coburn Supply Company, Inc.

Corporate Seal



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

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

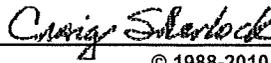
PRODUCER J. S. Edwards & Sherlock Insurance Agency, LLP P. O. Box 22237 Beaumont, TX 77720	CONTACT NAME: Ginny Johnson
	PHONE (A/C, No, Ext): 409 832-7736 FAX (A/C, No): 409-833-1721 E-MAIL ADDRESS: Ginny@edwardsandsherlock.com
INSURED Coburn Supply Co Inc P.O. Box 2177 Beaumont, TX 77704	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : Liberty Insurance Corporation 42404
	INSURER B : Liberty Mutual Fire Insurance Company 23035
	INSURER C :
	INSURER D :
	INSURER E :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			TB7691460237038	11/01/2018	11/01/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 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 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AS2691460237028	11/01/2018	11/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000			TH7691460237058	11/01/2018	11/01/2019	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N / A	WA769D460237018	11/01/2018	11/01/2019	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The General Liability and Auto Liability includes a blanket automatic additional insured endorsement that provides additional insured status only when there is a written contract. The General Liability, Auto Liability, and Workers' Compensation policies include a waiver of subrogation status only when there is a written contract.

CERTIFICATE HOLDER Jefferson Parish Purchasing Department 200 Derbigny Street, Suite 4400 Gretna, LA 70053	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

**Name Of Additional Insured Person(s)
Or Organization(s):**

Location(s) Of Covered Operations

TDI Industries

13850 Diplomat Dr., Dallas, TX 75234

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

**Name Of Additional Insured Person(s)
Or Organization(s):**

Location(s) Of Covered Operations

Isle of Capri Casino, Inc. and affiliated companies including all of the officers, directors, agents and employees of the same (Isle of Capri Group)

PO Box 1119, Westlake, LA 70669

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

**Name Of Additional Insured Person(s)
Or Organization(s):**

Location(s) Of Covered Operations

All persons or organizations with whom you have entered into a written contract or agreement, prior to an "occurrence" or offense, to provide additional insured status.

All locations as required by a written contract or agreement entered into prior to an "occurrence" or offense.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization which is required by written contract.

Beau Rivage Resorts, Inc. MGM Resorts International, its subsidiaries, affiliated companies and their respective officers, directors, officials, and employees are all named as additional insured as required by the terms of the contract and/or purchase order. 3730 Las Vegas Blvd. So Las Vegas, NV 89109

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LESSOR - ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Insurance Company:	
Policy Number:	Effective Date:
Expiration Date:	
Named Insured:	
Address:	
Additional Insured (Lessor):	SEE ATTACHED SCHEDULE
Address:	
Designation Or Description Of "Leased Autos":	SEE ATTACHED SCHEDULE

Coverages	Limit Of Insurance
Covered Autos Liability	\$ Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - a. You;
 - b. Any of your "employees" or agents; or
 - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".

2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
 2. If you cancel the policy, we will mail notice to the lessor.
 3. Cancellation ends this agreement.
- D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LOUISIANA -
LESSOR - ADDITIONAL INSURED AND LOSS PAYEE**

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

SCHEDULE

Insurance Company:	
Policy Number:	Effective Date:
Expiration Date:	
Named Insured:	
Address:	
Additional Insured (Lessor):	
Address:	
Designation Or Description Of "Leased Autos":	

Coverages	Limit Of Insurance
Covered Autos Liability	\$ Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - a. You;
 - b. Any of your "employees" or agents; or
 - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the express or implied permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".
2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omissions on your part.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TENNESSEE LESSOR - ADDITIONAL INSURED AND LOSS PAYEE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Insurance Company:	
Policy Number:	Effective Date:
Expiration Date:	
Named Insured:	
Address:	
Additional Insured (Lessor):	SEE ATTACHED SCHEDULE
Address:	
Designation Or Description Of "Leased Autos": SEE ATTACHED SCHEDULE	

Coverages	Limit Of Insurance
Covered Autos Liability	\$ Each "Accident"
Comprehensive	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Collision	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Specified Causes Of Loss	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus \$ Deductible For Each Covered "Leased Auto"
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Coverage

1. Any "leased auto" designated or described in the Schedule will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.
2. For a "leased auto" designated or described in the Schedule, the **Who Is An Insured** provision under **Covered Autos Liability Coverage** is changed to include as an "insured" the lessor named in the Schedule. However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - a. You;
 - b. Any of your "employees" or agents; or
 - c. Any person, except the lessor or any "employee" or agent of the lessor, operating a "leased auto" with the permission of any of the above.
3. The coverages provided under this endorsement apply to any "leased auto" described in the Schedule until the expiration date shown in the Schedule, or when the lessor or his or her agent takes possession of the "leased auto", whichever occurs first.

B. Loss Payable Clause

1. We will pay, as interest may appear, you and the lessor named in this endorsement for "loss" to a "leased auto".
2. The insurance covering the interest of the lessor will not be invalidated because of your intentional acts or omissions.
3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

C. Cancellation

1. If we cancel the policy, we will mail notice to the lessor in accordance with the Cancellation Common Policy Condition.
2. If you cancel the policy, we will mail notice to the lessor.
3. Cancellation ends this agreement.

D. The lessor is not liable for payment of your premiums.

E. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

Policy Number AS2-691-460237-028

Issued By: Liberty Mutual Fire Insurance Co.

SCHEDULE OF ADDITIONAL INSURED - LESSOR(S)

The lessor is an additional insured according to the endorsement which applies in the state of leased vehicles garaging.

Additional Insured - Lessor(s)

Any lessor who has written contract or agreement requiring you to provide primary coverage for the vehicle(s) specified in the lease.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule below.

SCHEDULE

Name Of Person Or Organization:

As required by written contract or agreement entered into prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Any person or organization for whom you perform work under a written contract if the contract requires you to obtain this agreement from us, but only if the contract is executed prior to the injury or damage occurring.

Premium: \$ INCL

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

- 1. Specific Waiver
Name of person or organization

Blanket Waiver
Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

- 2. Operations:
All Texas operations

- 3. Premium:
The premium charge for this endorsement shall be 2 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

- 4. Advance Premium:

Issued by Liberty Insurance Corporation21814

For attachment to Policy No.WA7-69D-460237-018

Effective Date

Premium \$

Issued to Coburn Supply Company, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

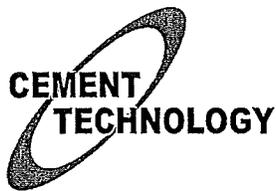
The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



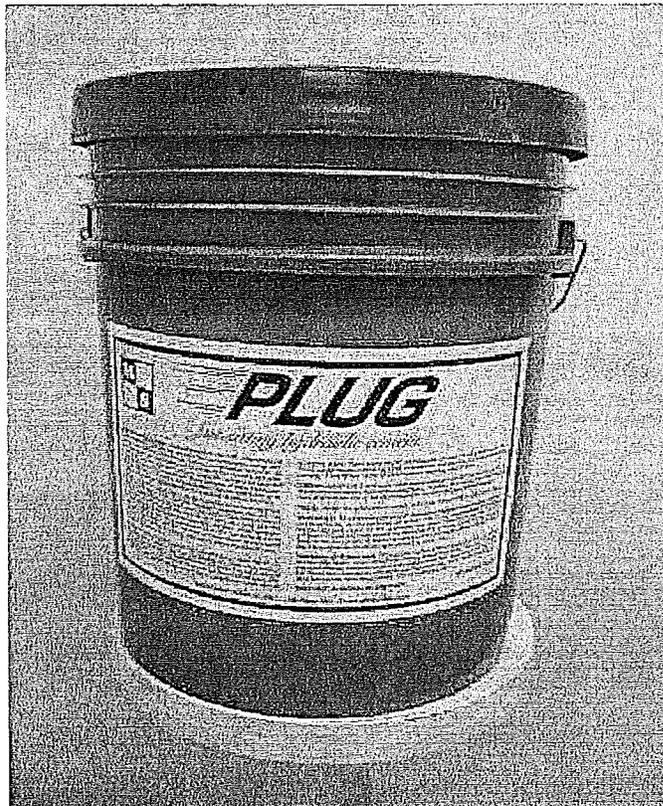
Cement Technology
 a division of Masonry Supply, Inc.
 156 Piper Road
 Covington, Georgia 30015
 tel. 770-784-1424
 fax. 770-784-0909



MS-Brand
 Products

Plug

[[Home](#)] [[Up](#)] [[MSDS Sheets](#)] [[Custom Products](#)]



MS-Plug is a cement-based hydraulic cement that is fast setting. It is used to instantly stop running water or seepage leaks in concrete or masonry. When mixed with clean potable water, STANDARD MIX sets in 3 to 5 minutes; HOT MIX in 45 to 90 seconds. Actual setting time depends on the temperatures of the dry powder, mixing water, and the structure to be patched. Cold temperatures will retard the setting time. Hot temperatures will accelerate it. Mixing water should be around 21 degrees Celsius. MS-Plug expands as it sets.

Uses

MS-Plug is used above or below grade, interior or exterior, to stop water seepage and flowing water in concrete and masonry. MS-Plug is an ideal patching material for manholes, sewers, concrete pipe, wells, retaining walls,

water treatment plants, tunnels and basements.

Composition/Materials

MS-Plug is a blend of Portland cement, fine aggregates, and other ingredients modified to control initial and final set times.

Surface Preparation

All surfaces must be clean and free of dirt, dust, paint, and sealers that will inhibit the patching material from bonding. Dampen areas to be patched before applying MS-Plug. DO NOT retemper. MS-Plug is recommended for use when the temperature is 40

degrees F and falling.

Mixing Instructions

Pour water into a mixing container (1 pint of water will mix approximately 8 lbs of powder). Add the dry powder, mixing rapidly with a trowel to a stiff, no slump consistency. Mix no more than 30 seconds. Do not add aggregate or additives to the mix.

Application Techniques

Dampen surface to be patched with water prior to application of Ms-Plug. Form the patch in the shape of a cone and force it into the cracks or holes where water is seeping. Keep pressure on the patch until it achieves its initial set. MS-Plug may be shaved to conform to surrounding surfaces.

Coverage

One pound will fill 17 cubic inches or a crack 3/4" x 3/4"x 30".

Technical Data

PROPERTIES	TEST METHOD	RESULTS
Compressive Strength	ASTM-C-109	1 day 3500 psi
		7 days 4900 psi
		28 days - 5500 psi
Tensile Strength	ASTM C-190	1 day 200 psi
		7 days 250 psi
		28 days 450 psi
Volume Change		None
Set time @ 77 F	Standard Mix	3 to 5 minutes
	Hot Mix	45 to 90 seconds

Environmental & Safety Precautions

MS-Plug contains Portland cement and is alkaline on contact with water. Wear rubber gloves. It is irritating to eyes and skin. In case of eye contact, flush eyes with water repeatedly and call a physician immediately. DO NOT Rub eyes. Keep out of reach of children. Consult Material Safety Data Sheet for more information.

Packaging

MS-Plug is available in 10 lb cans (4 per case) or 50 lb pails (36 per pallet).

Storage

MS-Plug is stored on pallets protected from moisture.

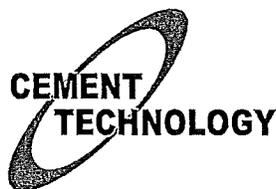
Shelf Life

Shelf life of MS-Plug is one year in proper storage.

Warranty

This product conforms to current applicable specifications and is manufactured to meet published physical properties when properly cured and tested according to ASTM standards. Since seller has no control over the conditions of use or storage of the product sold, seller can not guarantee the results obtained through the use of its products. The buyer shall determine the suitability of the product for its own purpose. Seller shall in no event be liable for consequential (including loss of profits) or punitive damages. Seller's liability hereunder, if any, shall be limited to replacement of goods sold. This warranty is in lieu of any and all other warranties, expressed or implied.

Send mail to masupply@mindspring.com regarding this web site.
Last modified: July 17, 2001



Cement Technology
a division of Masonry Supply, Inc.
156 Piper Road
Covington, Georgia 30015
tel. 770-784-1424
fax. 770-784-0909



MS-Brand
Products



MSDS Plug

[Home] [Up] [Products] [Custom Products]

MATERIAL SAFETY DATA SHEET

MS-PLUG

SECTION I

Manufacturer: Masonry Supply, Inc.

Address: 156 Piper Rd.

P.O. Box 2308

Covington, Ga. 300157308

Telephone Number: 7707841424

FAX Number: 7707840909

SECTION II

N.F.P.A. and H.M.I.S. Rating

HAZARD INDEX:

Health Flammability Reactivity Special

4= Severe 1

3=Serious

2=Moderate

1=Slight

0=Minimal

SECTION III

HAZARDOUS COMPONENTS % OSHA PEL ACGIV TLV OTHER

Mineral fillers 1020 5 mg/m³ 15 mg/m³

Free SiO₂ 2 10 mg/m³ 5 mg/m³

None of the components of the mixture are considered hazardous material or carcinogens (1910.1200 Hazard Communication (d) (4)).

TRANSPORTATION INFORMATION: NA

SECTION IV

PHYSICAL CHEMICAL CHARACTERISTICS

Boiling Point: Not known to boil

Vapor Pressure (mm Hg): NA

Vapor Density (Air = 1): NA

Solubility: Negligible

Appearance: Powder

Specific Gravity (H₂O = 1): 2.2

Melting Point: NA

Evaporation (Butyl Acetate = 1): NA

SECTION V

FIRE AND EXPLOSION HAZARD DATA

Flash Point: NA

Flammable Limits: NA

Extinguishing Media: NA

Special Fire Fighting Procedures: NA

Unusual Fire and Explosion Hazards: NA

SECTION VI

REACTIVITY DATA

Stability: Stable

Conditions to Avoid: None

Incompatibility (Materials to Avoid): None

Hazardous Decomposition (Byproducts): None

Hazardous Polymerization: Will not occur

SECTION VII

HEALTH HAZARD DATA

Inhalation Skin Ingestion

Routes of Entry: Yes No No

Health Hazards (Acute and Chronic)

Skin Contact: NA

Eye Contact: NA

Inhalation: Repeated inhalation of respirable dust for extended periods of time may cause injury to lungs.

Ingestion: NA

Carcinogenicity: NA. Not listed in NTP, IARC, OSHA.

Signs and Symptoms of Exposure: Repeated inhalation of respirable dust for extended periods of time may cause injury to the lungs (silicosis).

Emergency First Aid Procedures:

Skin: Wash thoroughly with soap and water.

Eyes: Flush with water for 15 minutes. Call a physician.

Inhalation: NA

Ingestion: NA

SECTION VIII

PRECAUTIONS FOR SAFE HANDLING AND USE

Steps to be taken in case material is released or spilled: Avoid excessive dusting.

Waste Disposal Method: Preferred procedure is to vacuum material. Otherwise, spray with water and clean up with broom and shovel. Dispose of in accordance with local, state, and Federal regulations.

Precautions to be taken in handling and storing: Avoid dusty conditions.

Other Precautions: Avoid prolonged contact with wet or moist Portland cement. Skin areas that have been in contact with wet or moist Portland cement should be washed thoroughly with soap and water.

SECTION IX

CONTROL MEASURES

Respiratory Protection: NIOSH approved respiratory protection for dusty environment.

Ventilation: Observe EPA standards.

Protective Gloves: For sensitive skin.

Eye Protection: Safety goggles or face shield to protect against accidental splashes.

Other Protective clothing or equipment: Safety showers and eye wash stations should be available.

Work/Hygienic Practices: Wash thoroughly with soap and water before eating, smoking, or using washroom. Remove and wash contaminated clothing before reuse.

January 3, 2000

Send mail to masupply@mindspring.com regarding this web site.
Last modified: June 04, 2001