



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000119432 TWO YEAR CONTRACT FOR GUARDRAIL MAINTENANCE**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

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# JEFFERSON PARISH

## Department of Purchasing

Michael S. Yenni  
Parish President

Brenda C. Patel  
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 bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at [www.jeffparishbids.net](http://www.jeffparishbids.net). For more information, please contact the Purchasing Department or visit [jeffparish.net](http://jeffparish.net).
- 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.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. **Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.**

**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.

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678 – Fax 504.364.2693

Email: [Purchasing@jeffparish.net](mailto:Purchasing@jeffparish.net) Website: [www.Jeffparish.net](http://www.Jeffparish.net)

**GUARDRAIL MAINTENANCE**

Two (2) year contract for guardrail maintenance (removal, installation and repair) for the Jefferson Parish Department of Public Works – Streets.

This contract shall be for a period of two (2) years, starting on the date of the execution of the contract.

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**NOTE: THE BELOW ATTACHMENTS ARE TO BE INCLUDED AS PART OF THIS BID::**

- A. QUADGUARD SYSTEM DRAWINGS, 4 PAGES (ITEM 470)**
- B. WEED MAT SPECIFICATIONS, 3 PAGES (ITEM 490)**
- C. X-TENSION GUARDRAIL SPECIFICATIONS, 3 PAGES ((ITEM 550)**
- D. UNIVERSAL TAU-II SPECIFICATIONS, 5 PAGES (ITEM 560)**

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**PRE-BID CONFERENCE:**

**A MANDATORY Pre-Bid Conference will be held at 10:00 am on May 15, 2017, in the Jefferson Parish Purchasing Department located at 200 Derbigny Street, Suite 4400, Gretna, LA 70053.** 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(1), 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.

**SURETY BID BOND:** A surety bond in the amount of 5 percent will be required for this project.

**PERFORMANCE BOND:** A performance bond in the amount of 100 percent of the total bid is required.

**LOUISIANA STATE CONTRACTOR'S LICENSE:** A Louisiana State Contractor's License must be provided in the following category: Highway, Street and Bridge Construction

**SPECIFICATIONS:**

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0470:**

Description of System:

A. General

The Quadguard System shall consist of energy absorbing cartridges surrounded by a framework of steel quad-beam TM guardrail which can telescope rearward during head-on impacts. The Quadguard System shall have a center monorail which will resist lateral movement during side angle impacts and a backup which will resist movement during head-on impacts. The nose shall consist of a formed plastic nose wrap and an energy absorbing cartridge. Transitions are available and may be required depending on site conditions.

B. Component Description

1. A bay describes a section of the Quadguard System consisting of an energy absorbing cartridge, a diaphragm, two fender panels and fasteners.
  - a. There are two types of cartridges, referred to as Type I and Type II. The front portion of the system shall be fitted with Type I cartridges. The rear of the system shall be fitted with Type II cartridges. The outside of each cartridge shall be fabricated from a weather resistant plastic. The actual quantity of each shall be determined by the system design speed. Refer to the product design manual for more information.
  - b. The diaphragms shall be made from 10 gauge, steel quad-beam sections. Two support legs shall be welded to the quad-beam. Ski-shaped plates shall be welded to the bottom of the support legs. The diaphragms shall be designed to lock onto and be guided by a ground-mounted, center monorail support structure.

- c. The fender panels shall be fabricated from 10 gauge steel quad-beam sections. The rear of each fender panel (the panel end furthest from the nose of the assembled system) shall be tapered to help maximize performance during wrong-way, redirective impacts. Each fender panel shall be drilled and slotted in accordance with the manufacturer's specifications so that when assembled in the field, the front end (the end closest to the nose of the assembled system) shall be bolted to a diaphragm or hinge plate (depending on width of system) by means of 5/8 inch bolts. The rear of each quad-beam TM fender panel shall overlap the next rearward fender panel and be connected to the diaphragm or hinge plate of the next bay by means of a bolt and mushroom washer. The bolt fits through the long horizontal slot in the forward fender panel. This permits the movement, front to back, of one set of fender panels relative to the panels in the underlying, next rearward bay. For Quadguard(R) Systems with a backup width greater than 915mm (36 inches), the mushroom bolt assembly is held in place by a compression spring, which allows limited separation of the fender panels during an impact.
2. The monorail support structure shall be made of steel and be anchored per manufacturer's instructions, to a specified concrete pad. The monorail shall prevent lateral movement, vertical movement and overturning of the diaphragms during design impacts.
3. The nose section shall contain a nose cover and an energy absorbing cartridge and is not counted as a bay. The nose cover shall be made from a plastic material formulated to resist weathering. The nose shall attach to the front diaphragm. Standard colors shall be gray or yellow.
4. The backup shall be made of steel and be attached to concrete or an integral tension strut framework and shall be available in nominal widths of 610mm (24 inches), 762mm (30 inches), 915mm (36 inches), 1753mm (69 inches) and 2286mm (90 inches).
5. Several transition panels are available as required by site conditions including: quad-beam to safety barrier, quad-beam to thrie-beam, quad-beam to w-beam and quad-beam end shoe. Contact Energy Absorption Systems, Inc. for specific applications.

### C. Material Specifications

1. Metal work shall be fabricated from either M1020 merchant quality or ASTM A-36 steel. After fabrication, metal work shall be galvanized in accordance with ASTM A-123. All welding shall be done by or under the direction of a certified welder.
2. The system shall be assembled with galvanized fasteners. All bolts, nuts and washers shall be commercial quality "American National Standard" unless otherwise specified.

### **PERFORMANCE CRITERIA:**

- A. For head-on impacts into the nose, a Quadguard(R) System shall be specified which is capable of meeting the occupant risk criteria as recommended in NCHRP 350. For vehicles weighing between 820 and 2000 kg (1,810 and 4,410 lbs), the theoretical impact velocity of a hypothetical front seat passenger against the vehicle's interior (calculated from vehicle acceleration and 600mm (24 INCHES) forward displacement) shall be less than 12 meters per seconds (39.4 feet per seconds) and the vehicle's highest 10 millisecond average acceleration subsequent to the instant of the hypothetical passenger impact shall be less than 20 times the Earth's gravitational pull (20 g).
- B. The Quadguard System shall be capable of redirecting 2000 kilograms (4,410 lbs) vehicles which impact the sides of the system at speeds up to 100 kilometers per hour (62 mph) at angles of 20 degrees for both right-way and wrong-way impacts (angles measured from system's longitudinal centerline). The Quadguard System shall be capable of redirecting 820 kilograms (1,810 lbs) vehicles which impact the sides of the system at speeds up to 100 kilometers per hour (62 mph) at angles of 15 degrees.
- C. The Quadguard System shall be designed and constructed so there is no solid debris from the system which can create a hazard on the roadway after either head-on or side angle design impacts.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0480:**

This item is to be used only when removal of existing guardrail is required without any replacement of guardrail. Contractor will not be paid under this item when removal and replacement takes place under normal repairs to damaged guardrails. [12.5 feet sections of guardrail equals one unit (each)].

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0530:**

Davidson traffic control high density polyethylene plastic 8 feet Type III barricade (Model T3B or approved equal) to include:

- A. Three (each ) 8 feet polycomb panels
- B. Type 9 prismatic hi (VIP DG) orange and white sheeting applied diagonally across the panels at 45-degree angles (left or right)
- C. Two (each) X-tube 1.75 inches square plastic 5 feet uprights
- D. Two (each) 2 inches 14 gallons PSST barricade feet with 6 inches welded upright
- E. Twelve (each) bolts and nylock nuts (for panel attachment)
- F. Two (each) quick-release pins (for barricade feet)

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0540:**

Yodock Model 2001 plastic portable barrier or approved equal. The barriers shall have the following dimensions:

- A. Height: 46 inches
- B. Base Width: 24 inches
- C. Functional Length: 72 inches
- D. Male Connection: 5.25 inches
- E. Female Indentation: 6 inches
- F. Top Fill Holes: 4 inches
- G. Post Boot: 3.5 inches and 2.75 inches
- H. The barrier shall be constructed of recyclable polyethylene with a thickness of 8mm.
- I. Standard colors shall be orange and opaque ivory.
- J. Each barrier shall weigh approximately 130 pounds empty and up to approximately 1600 pounds when filled with water.
- K. Barriers shall have the ability to be interlocked when installed.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0500 THRU 0540:**

Items 0500 thru 0540 are for emergency use only.

These items are not for the everyday traffic control usage that the contractor must use to do his work. This is for prolonged, unforeseen, emergency circumstances that may require lane closures for prolonged periods of time.

The amount of each item and layout of each item will be as directed by Jefferson Parish Traffic Engineering or the Department of Streets.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0570 THRU 0580:**

Remove and dispose of existing pavement (asphalt/concrete/ etc.) for the thickness as shown. Curbing removed (if applicable) with the pavement will be at no additional cost. Should the parish desire, the contractor will deliver the materials at the disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

Care must be exercised so that jointing materials and devices adjacent to the pavement to be removed shall not be damaged. Any pavement damaged by the contractor as a result of negligence, either willful or accidental, will be replaced at the contractor's expense.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0590 THRU 0600:**

4000 PSI – 72 Hours – High early strength with superplasticizer and other additives, if applicable.

This item covers the furnishing of all materials and installation of PCC pavements for thickness as shown. Concrete shall be Class A, 4000 PSI 72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0610 THRU 0620:**

Excavation will be paid by cubic yard truck measure loaded at the job sites or by computing theoretical volume at the approval of the parish representative. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill material delivery without authorization from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

**THIS SECTION INTENTIONALLY LEFT BLANK**

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0650:**

Specifications shall be in accordance with Louisiana Standard Specifications for Roads and Bridges under "STONE". In addition, material shall be calcitic or dolimitic with calcium carbonate not less than 85 percent and the silica content (impurities) not to exceed 5 percent. Limestone used on asphalt pavement shoulders shall be comparable to Mexican limestone in color and gradation.

Shoulder Aggregate

This material shall conform to the following gradation:

Limestone

U.S. Sieve	Percent Passing
1.5 inches	100
0.75 inches	50-100
No. 4	35-65
No. 40	10-32
No. 200	3-15

Aggregate shall conform to LADOTD Standard Specifications for Roads and Bridges, Subsection 1003.01, Latest Edition.

The fraction of stone passing the No. 40 sieve shall be non-plastic.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0660:**

**Asphaltic Pavements**

The bituminous hot mix asphalt Type III shall conform to the latest ASTM and AASHTO specifications and all workmanship, equipment and materials shall be in accordance with the LADOTD, Office of Highways, Louisiana Standard Specifications for Roads and Bridges, (2000 edition) and applicable sections. All polymer (binding and wearing) shall obtain marshal stability of 1800 lbs. minimum.

The accepted quantities of asphaltic concrete will be paid for at the contract unit price per ton (2,000 pound). The estimated quantities shown in the proposal are for Type III mix found in Louisiana Standard Specifications for Roads and Bridges, 2000 edition and applicable sections. No other type of mix will be allowed without prior approval of the engineer (owner). Haul and/or loading tickets will be issued for each truck load of asphalt delivered by vendor's trucks and placed on the job. Tack coat or prime coat required will not be measured for separate payment, but will be considered incidental to the asphaltic concrete pay item.

**THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0670:**

This item pertains to the movement of all personnel, equipment, and supplies to a designated project site and the handling of bonds, insurance, permits and all other preconstruction paperwork in general preparation of work on a particular project.

Payment for this item shall be per each project issue. However, if any subsequent work orders are issued within a 1.5 mile radius prior to the initial work order commencing, then no additional mobilization charge will be paid on the subsequent work orders for that area. (All other items used will be paid per associated line items.)

The anticipated costs for all bonds, insurance, permits, delivery charges, freight, fuel and any other preconstruction expenses necessary to adequately carry out said work shall be included in this cost per each project.

**WORK ORDER:**

The contractor will be required during the term of this contract to respond to verbal notification, that a location has been damaged and services are required. Within one (1) week of notification the contractor shall file a damage report listing the items proposed for replacement or repair at the site with the project engineer. The project engineer will review the specific items of work and issue a written work order stating the specific location or locations and authorizing the contractor to begin work. The work order will also specify replacement of damaged parts or furnish and replace damaged parts. The contractor shall begin the work within ten (10) days after the issuance of a work order. The contractor will complete all work at a site within five (5) working days from the time he shows up on site. Failure to begin or complete the work within the time specified will result in the assessment of stipulated damages (\$250.00/day).

1. All materials and methods of installation to comply with the Louisiana Department of Transportation and Development's "Standard Specifications for Roads and Bridges" 2006 Edition and G.R. 200 Standard Plan for Guardrail.
2. Jefferson Parish to install object markers with posts at guardrail locations.
3. This contract is for two (2) years.
4. Jefferson Parish will notify contractor of delivery location for all salvaged guardrail materials. If Jefferson Parish does not want salvaged materials, the contractor must dispose of same in proper fashion. Delivery and/or disposal of salvaged materials is at no direct pay with the exception of concrete guardrail posts (see bid item).

Layout plan for each job shall be provided by this department.

All layout and placement shall be the responsibility of the vendor.

The successful bidder shall be awarded the work for a period of two (2) years starting from the day the council approves the resolution accepting the bid. The contract prices are firm during the entire two (2) year contract period.

All of the work within the limits of each job shall be shown to the contractor by a representative of the Department of Public Works prior to commencing work. Appropriate sketches and/or drawings may be furnished to the contractor with each work order. Work site may be scattered for an individual work order; however, every effort will be made to consolidate the work to minimize scattered work sites. The contractor shall begin the work within ten (10) days after issuance of a work order.

Each work order will be issued in letter form with appropriate drawings or other attachments as necessary and will designate a job number (TED#000-10/11/12). All correspondence, billing, etc., pertaining to the work should reference this job number designation, the contract estimate and WO numbers. Payment will be made upon receipt of detailed and itemized invoices and verification by public works inspectors regarding quantity and quality of work performed. Partial payments will be made only when completion is unduly delayed through no fault of the contractor, in which case requests for partial payment may be submitted monthly.

If any liens are filed during execution of this contract, the parish shall withhold the next accruing payment and shall have the authority to satisfy the claim and deduct the amount from payments due.

If any liens arising out of this contract should be discovered to exist after all payments are made, the contractor shall refund the parish all monies that the latter maybe compelled to pay in discharging such liens, including litigation costs and attorney's fees.

Adequate safety precaution will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices will be installed and maintained by the contractor. The contractor shall be responsible for providing safe and expeditious movement of traffic through construction zones, i.e., the immediate area of actual construction and all abutting areas which are used by the contractor and which interfere with the driving and walking public. The responsibility includes, but is not limited to such items as proper construction warning signing, signals, lighting devices, markings, barricades, channelization and hand signaling devices (flagging operations). The principal and prescribed standards are set forth in Part VI of the Manual on Uniform Traffic Control Devices. Part VI should be strictly followed.

All of the signing and traffic control devices shall be approved by the Office of Traffic Engineering, Jefferson Parish Department of Public Works prior to starting of the job. All expenses related to maintain traffic is incidental to the job. There is no added or additional payment.

During the performance of all work as outlined in these specifications, the contractor will exercise due caution regarding underground utilities, storm water drainage pipe and will cooperate with representatives of the respective utility companies and/or parish departments to avoid damage to their installations. The contractor will be required to restore at his own expense or reimburse the parish for the cost to repair any parish infrastructure that he damages.

The contractor must protect, support and maintain all subsurface, surface and aerial utilities. In the event of any damage to the existing utilities, contractor shall restore service, as soon as possible at his own expense. The contractor shall have the sole responsibility of resolving any lawsuits and liabilities arising from defective workmanship and/or improper maintenance of utilities.

It is understood by the undersigned that the quantities given in the schedule of bid prices are a fair approximation of the amount of work to be done and that the sum of the products of the approximate quantities multiplied by the unit price bid constitute the base bid price, which sum shall be used in the comparison of bids and the awarding of the respective contracts.

The quantities given in the proposal form are approximate for the comparison of bids only. The parish reserves the right to purchase only such items and in such quantities as needed for initial period of two (2) years after acceptance of the lowest responsible bid by the parish governing authority. For this proposal, the definition of "JOB" shall be the work described on any one issued work order.

DATE: 4/25/2017  
BID NO.: 50-00119432

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: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/01/2017 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](http://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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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](http://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.

**1,3,4,6,8,10,11,12,13,15**

**MANDATORY**

**PRE-BID CONFERENCE TO BE HELD AT: J.P. PURCHASING DEPT., 200 DERBIGNY ST. SUITE 4400, GRETNNA, LA AT 10:00 AM ON 5/15/2017**

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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 6/1/19 or date of execution of contract

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.

of execution of contract for a period of 2 years.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

per work order

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

164

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Traffic Solutions, Inc

ADDRESS: 2950 St. Anthony Ave

CITY, STATE: New Orleans LA ZIP: 70122

TELEPHONE: (504) 948-4809 FAX: (504) 948-4802

EMAIL ADDRESS: Stacy@trafficsolutionsinc.net

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: None

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 170,107.00

AUTHORIZED SIGNATURE: [Signature]

Stacy Seaman  
Printed Name

TITLE: President

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.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR GUARDRAIL MAINTENANCE (REMOVAL, INSTALLATION & REPAIR) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - STREETS		
1	4.00	EA	0010 REMOVE AND DISPOSE OF CONCRETE GUARDRAIL POSTS	40.00	160.00
			*****MANDATORY PRE-BID CONFERENCE***** DATE: MAY 15, 2017 TIME: 10:00 A.M. LOCATION JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETNA, LA 70053 *****		
2	5.00	EA	0020 FURNISH AND REPLACE 25 FEET SRT 350 GUARDRAIL	100.00	500.00
3	1.00	EA	0030 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH IN OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK	150.00	150.00
4	1.00	EA	0040 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED TIMBER POST (CRT) BREAKAWAY	175.00	175.00
5	1.00	EA	0050 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK	150.00	150.00
6	5.00	EA	0060 FURNISH AND REPLACE 25 FEET ET 2000 ANCHOR RAIL - HOLES CUT FOR CABLE BLOCK	50.00	250.00
7	5.00	EA	0070 FURNISH AND REPLACE ET 2000 EXTRUDER (HEAD)	1.00	5.00
8	5.00	EA	0080 FURNISH AND REPLACE 12 FEET-6 INCH SRT 350 ANCHOR RAIL	300.00	1500.00
9	1.00	EA	0090 FURNISH AND REPLACE SRT 350 SLOT GUARDS	12.00	12.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	5.00	EA	0100 FURNISH AND REPLACE ET 2000 CABLE ANCHOR BOX	1.00	5.00
11	1.00	EA	0110 FURNISH AND REPLACE 6 FEET-6 INCH CABLE ASSEMBLY	50.00	50.00
12	1.00	EA	0120 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK	150.00	150.00
13	1.00	EA	0130 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK	150.00	150.00
14	4.00	EA	0140 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (6 FEET-3 INCH) POSTS NOT INCLUDED	80.00	320.00
15	1.00	EA	0150 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	150.00	150.00
16	8.00	EA	0160 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (25 FEET) POSTS NOT INCLUDED	300.00	2400.00
17	1.00	EA	0170 FURNISH AND REPLACE THRIE BEAM TO W-BEAM TRANSITION (6 FEET-3 INCH) POSTS NOT INCLUDED	80.00	80.00
18	10.00	EA	0180 FURNISH AND REPLACE W-BEAM GUARDRAIL (6 FEET-3 INCH) POST NOT INCLUDED	50.00	500.00
19	25.00	EA	0190 FURNISH AND REPLACE W-BEAM GUARDRAIL (12 FEET-6 INCH) POST NOT INCLUDED	150.00	3750.00
20	70.00	EA	0200 FURNISH AND REPLACE W-BEAM GUARDRAIL (25 FEET) POST NOT INCLUDED	140.00	9800.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	175.00	EA	0210 FURNISH AND REPLACE W6 X 8.5 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POST	50.00	8750.00
22	5.00	EA	0220 FURNISH AND REPLACE W6 X 8.5 POUND X 6.5 FEET GALVANIZED STEEL GUARDRAIL POST	50.00	250.00
23	40.00	EA	0230 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST	50.00	2000.00
24	205.00	EA	0240 FURNISH AND REPLACE 6 INCH X 8 INCH X 14 INCH TREATED GUARDRAIL BLOCK	6.00	1230.00
25	1.00	EA	0250 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET-6 INCH TREATED GUARDRAIL POST	75.00	75.00
26	10.00	EA	0260 FURNISH AND REPLACE 6 INCH X 8 INCH X 22-1/2 INCH TREATED GUARDRAIL BLOCK	10.00	100.00
27	10.00	EA	0270 FURNISH AND REPLACE 8 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST	25.00	250.00
28	1.00	EA	0280 FURNISH AND REPLACE 10 INCH X 10 INCH X 6 FEET TREATED GUARDRAIL POST	25.00	25.00
29	5.00	EA	0290 FURNISH AND REPLACE W-BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS	20.00	100.00
30	1.00	EA	0300 FURNISH AND REPLACE THRIE BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS	50.00	50.00
31	20.00	EA	0310 FURNISH AND REPLACE W-BEAM FLARED END TERMINA WITH BOLTS AND NUTS	50.00	1000.00
32	1.00	EA	0320 FURNISH AND REPLACE THRIE BEAM FLARED END TERMINAL WITH BOLTS AND NUTS	50.00	50.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
33	1.00	EA	0330 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (M.E.L.T.) (37.5 FEET)	125.00	125.00
34	1.00	EA	0340 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) (6 FEET-3 INCH) (W-BEAM)	250.00	250.00
35	1.00	EA	0350 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) (6 FEET-3 INCH) (THRIE-BEAM)	300.00	300.00
36	1.00	EA	0360 FURNISH AND REPLACE W6 X 15 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POSTS ATTACHED TO BRIDGE FACIA	50.00	50.00
37	1.00	EA	0370 FURNISH AND REPLACE 25 FEET DOUBLE THRIE BEAM TRANSITION INCLUDING ALL HARDWARE, POSTS AND BRIDGE END TERMINALS	1000.00	1000.00
38	10.00	EA	0380 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (ET-2000 ) (37.5 FEET)	10.00	100.00
39	25.00	EA	0390 FURNISH AND REPLACE REDIUS W-BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	80.00	2000.00
40	1.00	EA	0400 FURNISH AND REPLACE RADIUS THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	175.00	175.00
41	1.00	EA	0410 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (BCT) (12 FEET-6 INCH)	300.00	300.00
42	5.00	EA	0420 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM ROUNDED)	50.00	250.00
43	1.00	EA	0430 COMPLETE SRT-350 GUARDRAIL END TREATMENT	1400.00	1400.00
44	25.00	EA	0440 6 INCH X 8 INCH X 42.5 INCH BCT POST	50.00	1250.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
45	1.00	EA	0450 25 FEET BCT RAIL	200.00	200.00
46	25.00	EA	0460 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM BUFFER)	75.00	1875.00
47	1.00	EA	0470 QUADGUARD SYSTEM N.C.H.R.P. TEST LEVEL 2 IMPACT ATTENUATOR	10500.00	10500.00
48	20.00	EA	0480 REMOVAL OF GUARDRAIL (12.5 FEET SECTION, INCLUDING POSTS AND BLOCKS)	50.00	1000.00
49	5.00	EA	0490 FURNISH AND INSTALL 43.5 INCH X 48 INCH WEED MAT (RUBBER)	10.00	50.00
			(SEE ATTACHED SPECIFICATIONS FOR THIS ITEM. CONTRACTOR MUST SUPPLY THIS ITEM OR AN EQUAL ITEM APPROVED BY JEFFERSON PARISH REPRESENTATIVE)		
50	1.00	EA	0500 NCHRP-350 APPROVED HIGH DENSITY POLYETHYLENE TRAFFIX CHANNELIZING DRUMS  (18 INCH WIDE X 36 INCH TALL) OR APPROVED EQUAL TO INCLUDE:  A. 40 POUND MOLDED RECYCLED RUBBER BASE B. HIGH INTENSITY REFLECTIVE TAPE AROUND THE DRUM C. TWO MOUNTING HOLES FOR MOUNTING OPTIONAL BARRICADE LIGHTS	65.00	65.00
51	1.00	EA	0510 NCHRP-350 APPROVED LOW DENSITY POLYETHYLENE TRAFFIX LOOPER CONES  (42 INCH TALL) OR APPROVED EQUAL TO INCLUDE: A. 30 POUND MOLDED RECYCLED RUBBER BASE B. HIGH INTENSITY REFLECTIVE TAPE AROUND THE CONE C. HANDLE WITH BUILT-IN LIGHT ATTACHMENT FOR STANDARD BARRICADE LIGHTS	60.00	60.00
52	1.00	EA	0520 EMPCO-LITE TYPE A, C, OR 3-WAY, 3 VOLT HIGH EFFICIENCY LED BARRICADE LIGHT  (MODEL 2006 OR APPROVED EQUAL)	50.00	50.00
53	1.00	EA	0530 DAVIDSON TRAFFIC CONROL HIGH DENSITY POLYETHYLENE PLASTIC 8 FEET	220.00	220.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TYPE III BARRICADE (MODEL T3B OR APPROVED EQUAL)		
54	1.00	EA	0540 YODOCK MODEL 2001 PLASTIC PORTABLE BARRIER OR APPROVED EQUAL	550.00	550.00
55	1.00	EA	0550 FURNISH AND INSTALL X-TENSION GUARDRAIL TERMINAL END (SPECIFICATIONS ATTACHED)	1000.00	1000.00
56	1.00	EA	0560 FURNISH AND INSTALL TAU-II NON-GATING CRASH CUSHION (SPECIFICATIONS ATTACHED)	16,000.00	16,000.00
57	5.00	SQYD	0570 6 INCH THICK AND LESS PAVEMENT REMOVAL AND DISPOSAL	25.00	125.00
58	5.00	SQYD	0580 THICKER THAN 6 INCH PAVEMENT REMOVAL AND DISPOSAL	25.00	125.00
59	20.00	SQYD	0590 PCC 4 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS	70.00	1400.00
60	20.00	SQYD	0600 PCC 6 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS	70.00	1400.00
61	20.00	CUYD	0610 EARTHWORK EXCAVATION BY TRUCK MEASURE	15.00	300.00
62	20.00	CUYD	0620 EARTHWORK EXCAVATION BY THEORETICAL VOLUME	25.00	500.00
63	20.00	CUYD	0630 RIVER (BATTURE) SAND	30.00	600.00
64	20.00	CUYD	0640 PUMP (SUGAR) SAND	25.00	500.00
65	5.00	TN	0650 LIMESTONE	100.00	500.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
66	5.00	TN	0660 BITUMINOUS HOT-MIX ASPHALT WEARING COURSE	350.00	1750.00
67	50.00	EA	0670 MOBILIZATION (PER PROJECT)	1800.00	90,000.00

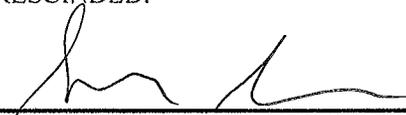
**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
\_\_\_\_\_  
INCORPORATED.

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

RESOLVED THAT Stacy Seamon, 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

5/31/17  
\_\_\_\_\_  
DATE

**Non-Public Works Bid**

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Stacy Seaman, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Traffic Solutions (Entity), the party who submitted a bid in response to Bid Number 50-00119434 to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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



Debt Disclosures

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

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

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

Affiant further said:

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

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



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

[Handwritten Signature]  
Signature of Affiant

STACY SEAMON  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 26th DAY OF May, 2017.

[Handwritten Signature]  
Notary Public

Stephen Harris  
Printed Name of Notary

LA BAR # 32492  
Notary/Bar Roll Number

My commission expires lifetime.





Emery & James, Ltd - Robert J. Gohres

Live chat by LivePerson

**Bond Number: SLA17635718**

**Contractor Information**

**Principal:** Traffic Solutions Inc. 504-948-4809

**Address:** 2950 St. Anthony Ave New Orleans Louisiana 70122 United States

**Owner/Obligee Information**

**Bond Form:** Bid Bond in accordance with Contract Specifications

**Owner/Obligee:** Jefferson Parish

**Address:** 200 Derbligny Street Gretna Louisiana 70053 United States

**Bond Information**

**Bid Date:** 6/1/2017

**Surety:** Western Surety Company

**Rider Present:** [Click here to view](#)

**Estimated Contract Price:**

**Time For Completion:**

**Liquidated Damages:**

**Estimated Work On Hand:**

**Amount of Bid Security:** 5% of Bid

**Contract ID Number:** 5000119432

**Description of Job:** Two year contract for Guardrail Maintenance (Removal, Installation and Repair) for the Jefferson Parish Department of Public Works-Streets

**Job Breakdown:**

**Electronic Bidding Information**

**Bid Security Percentage:** 5

**Bid Security Maximum:**

**Contractor's State Vendor ID Number:** 00164000

**Primary Agency:**

Emery & James, Ltd

Agency Power of Attorney Limited to: unlimited

**Executed**

**Bond Entered By:** Robert J. Gohres - 5/30/2017 2:50:15 PM ET

**Bond Approved & Executed By:** Robert J. Gohres - 5/30/2017 2:50:27 PM ET 

Know all men by these presents that Western Surety Company, a Corporation duly organized under the laws of the State of South Dakota, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

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## **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*

**STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS**

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

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

**JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

**WORKER'S COMPENSATION INSURANCE**

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

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

**COMMERCIAL GENERAL LIABILITY**

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

**COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

**DEDUCTIBLES**

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

**1) OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

**2) BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.