

DATE: 5/24/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00116503

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

Page: 1

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/09/2016 AND PUBLICLY OPENED THEREAFTER.

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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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 the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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.

3,4,8,10,11,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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 sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.**
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.**
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement.. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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

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

Are you requesting an escalation provision?

YES _____ NO X _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

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

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

FOB DELIVERY

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 53760

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: BOLAND MARINE & INDUSTRIAL, LLC

ADDRESS: 1000 TCHOUPITOULAS STREET

CITY, STATE: NEW ORLEANS, LA ZIP: 70130

TELEPHONE: (504) 581-5800 FAX: (504) 581-5814

EMAIL ADDRESS: wlhaley@bolandmar.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 6/6/16

NUMBER: #2 6/7/16

NUMBER: #3 6/8/16

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 229,615.00

AUTHORIZED SIGNATURE: Walter Haley

WALTER HALEY

Printed Name

TITLE: OPERATIONS MANAGER

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF MACHINE SHOP SERVICES FOR THE JEFFERSON PARISH DEPT.OF PUBLIC WORKS, DRAINAGE PUMP STATIONS AND ALL JEFFERSON PARISH AGENCIES AND MANICIPALITIES.		
1	20.00	HR	0010 LARGE LATHE WORK	\$55.00	\$ 1,100
2	1,160.00	HR	0020 MEDIUM LATHE WORK	\$25.00	\$29,000
3	1,487.00	HR	0030 SMALL LATHE WORK	\$40.00	\$59,480
4	1.00	HR	0040 LARGE VERTICAL AXIS BORING MILL WORK	\$55.00	\$ 55
5	226.00	HR	0050 SMALL VERTICAL AXIS BORING MILL WORK	\$40.00	\$ 9,040
6	172.00	HR	0055 MEDIUM HORIZONTAL AXIS MILL WORK	\$40.00	\$ 6,880
7	180.00	HR	0060 LARGE HORIZONTAL AXIS BORING WORK	\$40.00	\$ 7,200
8	1.00	HR	0070 LARGE RADIAL ARM DRILL PRESS WORK	\$55.00	\$ 55
9	40.00	HR	0080 MEDIUM DRILL PRESS WORK	\$45.00	\$ 1,800
10	346.00	HR	0090 MEDIUM MILLING MACHINE WORK	\$40.00	\$13,840
11	172.00	HR	0100 SMALL MILLING MAACHINE WORK	\$25.00	\$ 4,300
12	110.00	HR	0120 SAW WORKS	\$25.00	\$ 2,750
13	1.00	HR	0130 LAPPING MACHINE WORK	\$55.00	\$ 55
14	1,054.00	HR	0140 DYNAMIC BALANCING	\$10.00	\$10,540

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1,179.00	HR	0150 MISCELLANEOUS ASSEMBLY WORK	\$40.00	\$47,160
16	51.00	HR	0160 MISCELLANEOUS MEASUREMENT WORK	\$55.00	\$ 2,805
17	646.00	HR	0170 MILLWRIGHT WORK	\$40.00	\$25,840
18	1.00	HR	0180 SUPERVISORY ERECTION SPECIALIST	\$55.00	\$ 55
19	766.00	HR	0190 400A WELDING MACHINE BURNING APPARATUS WORK	\$10.00	\$ 7,660
20	1.00	HR	0210 Non-Bid item for vendor to provide invoicing only to charge procurement cost. A copy of actual invoicing showing the contractors procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.	\$ 0.00	\$ 0.00
				TOTAL	\$229,615

REVISED AS PER ADDENDUM # 2



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 6, 2016

ADDENDUM # 1

Bid No.: 50-00116503

Bid Opening Date: June 9, 2016 / 2:00 PM

For: Two Year Contract for the Supply of Machine Shop Services for all Jefferson Parish Agencies and Municipalities

CLARIFICATION OF BID OPENING DATE AND TIME:

This addendum is to clarify and restate the bid opening date for bid 50-00116503 is June 9, 2016 at 2:00 PM.

Please note the date and time on Central Bidding was incorrect and will be corrected to reflect the correct bid opening date as stated above.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 7, 2016

ADDENDUM # 2

Bid No.: 50-0116503

Bid Opening Date: 06/09/2016
Extended Date: 06/20/2016

For: Two year contract for machine shop services for all Jefferson Parish agencies.

The bid opening has been extended until June 20, 2016.

1. Lime item 0200 has been removed.
2. Line item 0210 has been added.
3. Replace entire section "1-14 Categories of work" from the bid specifications with the following:
1-14 Categories of work

The following is a list of the various categories of work contemplated. An hourly rate to include labor, material, equipment and operator must be submitted for each category. The estimated time requirement for each category is also listed.

Item 0010

Large lathe work:

General purpose turning, threading, facing and boring on work pieces up to 42" in diameter and up to 342" in length.

Item 0020

Medium lathe work:

General purpose turning, facing, boring and threading on work pieces up to 20" in diameter and up to 374" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Two

Item 0030

Small lathe work:

General purpose turning, facing, boring and threading, on work pieces up to 16" in diameter and up to 60" in length. Includes bar stock threading up to 2" in diameter, using hollow spindle.

Item 0040

Large vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 36" in height and up to 66" in diameter.

Item 0050

Small vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 24" in height and up to 48" in diameter.

Item 0055

Medium horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 20" in width or in height and up to 60" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Three

Item 0060

Large horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 66" in width or in height and up to 108" in length.

Item 0070

Large radial arm drill press work:

General purpose drilling of holes up to 2", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 48" in height and diameter up to 96"

Item 0080

Medium drill press work:

General purpose drilling of holes up to 1", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 15" in height and weight generally less than 200 pounds

Item 0090

Medium milling machine work:

General purpose milling work, particularly for keyseating of shafts up to 8" in diameter and keyway widths up to 1 1/2"



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Four

Item 0100

Small milling machine work:

General purpose milling, drilling, facing, spot facing and keyseating done on a bridgeport of small work pieces generally less than 200 pounds in weight.

Item 0120

Saw work:

Transverse cutting of round bars, beams and other long shapes up to 12" in size (diameter or depth).

Item 0130

Lapping machine work:

Facing mechanical seals on work pieces up to 12" in diameter.

Item 0140

Dynamic balancing:

Balancing rotating elements up to 96" in length, 36" in diameter and 2500# weight at rotative speeds 900 rpm maximum.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Five

Item 0150

Miscellaneous assembly work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The workmen would not necessarily be skilled craftsmen as required for machining operations, but skilled in the handling of work pieces, wrench operations, and so forth.

Item 0160

Miscellaneous measurement work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The measurement work would consist of taking precise measurements with inside or outside devices.

Item 0170

Millwright work:

On-site erection (leveling, aligning, and setting) of large pump station machinery including but not limited to horizontal-shaft propeller pumps up to 168" in diameter, vertical-shaft propeller pumps up to 96" in diameter, reduction gearboxes up to 3100 hp rating, diesel engines up to 4000 hp rating, electric motors up to 800 hp rating and associative shafting and couplings by skilled craftsmen as required for precision millwright operations.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Six

Item 0180

Supervisory erection specialist:

On site coordination and supervision of item 0170 millwright work by a highly skilled erection and alignment specialist.

Item 0190

400 A welding machine/burning apparatus work:

This item is for the making of wellments to be subsequently machined (under other categories) using either raw stock materials and/or partially machined components. Included herein would be any welding associative with propeller reconditioning.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

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JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 8, 2016

ADDENDUM # 3

Bid No.: 50-00116503

Bid Opening Date: 06/20/2016
Extended Date: 06/21/2016

For: Two year contract for machine shop services for all Jefferson Parish.

The bid opening has been extended until Tuesday June 21, 2016.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF ORLEANS

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

Walter Haley, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized officer of Boland Marine (Entity), the party who submitted a bid in response to Bid Number 50-00116503, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Walter Haley
Signature of Affiant

Walter Haley
Printed Name of Affiant

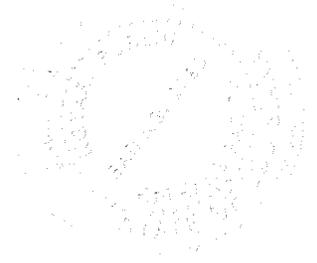
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 20 DAY OF June, 2016.

[Signature]
Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires at death



JAMES A. MOUNGER
NOTARY PUBLIC
BAR NUMBER 9783
STATE ID 24220

Print

Notary Search - Detail

Name: MR. JAMES A. MOUNGER
Address: 1539 JACKSON AVE., STE.600
NEW ORLEANS, LA 70130
Phone: (504) 821-6031
Notary ID Number: 24220
Parish: ORLEANS with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 9783
Status: Active
Commission Date: 09/25/1969
Oath Date: 10/17/1969
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

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

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Boland Marine & Industrial, LLC as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company

a corporation duly organized under the laws of the State of Louisiana as Surety, hereinafter called the Surety, are held and firmly bound unto **Jefferson Parish Purchasing Department** as Obligee, hereinafter called the Obligee, in the sum of

Five Percent (5%) of the Total Amount Bid-----Dollars, for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid No.: 50-00116503 **TWO YEAR CONTRACT FOR THE SUPPLY OF MACHINE SHOP SERVICES FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS, DRAINAGE PUMP STATIONS AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES**

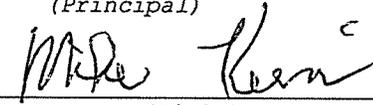
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid. Neither the Contractor nor the Surety under this bond and bid to which it is attached will be held responsive unless prior to the execution of the contract the Owner demonstrates to the Surety complete ability to make all payments to the Contractor according to the terms of the contract then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **21st**

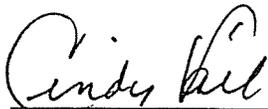
day of **June, 2016**



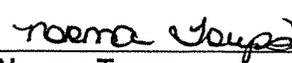
(Witness)

BOLAND MARINE & INDUSTRIAL, LLC
(Principal) (Seal)


(Title)



(Witness)

(Surety) **THE GRAY CASUALTY & SURETY COMPANY** (Seal)


Norma Toups, (Title) Louisiana Agent and Attorney-in-Fact

THE GRAY INSURANCE COMPANY

THE GRAY CASUALTY & SURETY COMPANY

197314

GENERAL POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint Thomas J. McMahon, Jr., Elizabeth M. Blancher, R.L. Swayze, Raymond J. Posecai, Jr., Norma Toups, and Beverly Jo Baumy, and Clint Romig III of Metairie, Louisiana jointly or severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

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

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

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.



By:

Michael T. Gray

Michael T. Gray
President, The Gray Insurance Company
and
Vice President,
The Gray Casualty & Surety Company

Attest:

Mark S. Manguno

Mark S. Manguno
Secretary,
The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar

Lisa S. Millar, Notary Public, Parish of Orleans
State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of June, 2016



Mark S. Manguno

Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company



CERTIFICATE OF LIABILITY INSURANCE

BOLAMAR-01

SPOTLE

DATE (MM/DD/YYYY)

6/21/2016

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 License # 231432 Hub International Gulf South 3510 N. Causeway Blvd., Suite 300 Metairie, LA 70002	CONTACT NAME: PHONE (A/C, No., Ext): (800) 256-2842 FAX (A/C, No.): (504) 834-2995 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Boland Marine & Industrial LLC 1000 Tchoupitoulas Street New Orleans, LA 70130	INSURER A : Stonington Insurance Company	
	INSURER B : Lloyd's	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		SL16MGLM10528	02/01/2016	02/01/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		SL16XS1M10529	02/01/2016	02/01/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ Annual Agg \$ 10,000,000
	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				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Maritime Employers L		B1368E150144	02/01/2016	02/01/2017	Each Employee 1,000,000

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

CERTIFICATE HOLDER Jefferson Parish Purchasing Department 200 Derbigny St., 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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ADDITIONAL REMARKS SCHEDULE

AGENCY Hub International Gulf South		License # 231432	NAMED INSURED Boland Marine & Industrial LLC 1000 Tchoupitoulas Street New Orleans, LA 70130
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

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

Additional Terms/Conditions/Coverages

MARINE GENERAL LIABILITY:

This policy contains In Rem Endorsement. The carrier waives its rights of subrogation against Clients of the Named Insured(s) where required by written contract executed prior to any loss. Additional Insured status is extended to any person or organization that the Named Insured is obligated, pursuant to a contract or agreement executed prior to any loss to provide such status. If required by written contract or agreement, such insurance as is afforded by this policy shall be primary insurance, and any insurance or self-insurance maintained by the additional insured(s) shall be excess of the insurance afforded to the Named Insured and shall not contribute to it. Watercraft exclusion is amended in part to not apply to a watercraft non-owned by the Insured that is (a) not being used to carry persons or property for a charge; and (b) not being hired, leased, or rented to any insured under any Capital Lease, Charter or lease with a term of 12 months or more, or a bareboat or demise charter other than a watercraft that is less than 26 feet long or a barge. Care custody or control exclusion does not apply to property damage occurring as a result of the insureds' operations.

EXCESS LIABILITY:

This policy writes over Maritime General Liability, Auto Liability, Employers' Liability and Marine Employers' Liability.



BOLAMAR-02

AMY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2016

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 Eustis Insurance, Inc. 110 Veterans Memorial Boulevard Suite 200 Metairie, LA 70005	CONTACT NAME: PHONE (A/C, No, Ext): (504) 586-0440		FAX (A/C, No): (504) 565-5219	
	E-MAIL ADDRESS: info@eustis.com			
INSURED Boland Marine & Indl, LLC 1000 Tchoupitoulas St New Orleans, LA 70130	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A : State National Insurance Company		12831	
	INSURER B : Louisiana Worker's Comp Corp		22350	
	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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		XNDA0097201	08/28/2015	08/28/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	78798	01/31/2016	01/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
As respects Workers Compensation, Blanket Waiver of Subrogation is provided when required by written contract.
Endorsements: USL&H, OCS, Alternate Employer

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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CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
BOLAND MARINE & INDUSTRIAL, LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF BOLAND MARINE & INDUSTRIAL, LLC
INCORPORATED, DULY NOTICED AND HELD ON 6/3/16,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT WALTER HALEY, 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.



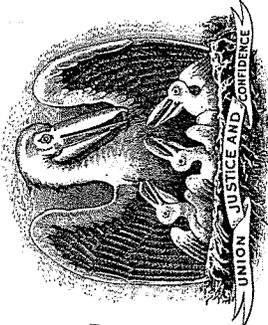
MIKE KEIM

SECRETARY-TREASURER

6/3/16

DATE

State of Louisiana



State Licensing Board for Contractors

BOLAND MARINE & INDUSTRIAL, L. L.C.
P. O. Box 53287
New Orleans, LA 70153

This is to Certify that:

is duly licensed and entitled to practice the following classifications

MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; SPECIALTY: INSTALLATION OF EQUIPMENT,
MACHINERY AND ENGINES; SPECIALTY: ORNAMENTAL IRON AND STRUCTURAL STEEL ERECTION,
STEEL BUILDINGS; SPECIALTY: POWER PLANTS; SPECIALTY: RIGGING, HOUSE MOVING, WRECKING
AND DISMANTLING



Witness our hand and seal of the Board dated,
Baton Rouge, LA 17th day of September 2015

Will S. McCoy
Director

Lee Mallett
Chairman

Expiration Date: September 16, 2018

License No: 53760

Andy Ramsey
Secretary-Treasurer

This License Is Not Transferrable

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name BOLAND MARINE & INDUSTRIAL, L. L.C.
Mailing Address P. O. Box 53287
 New Orleans, LA 70153
Phone Number (504) 581-5800
Fax Number (504) 581-5814
Email Address mkeim@bolandmar.com

Active Licenses

License Number 53760
Type Commercial License
Status LICENSED
Effective 09/17/2015
Expiration 09/16/2018
First Issued 09/16/2010

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Walter Leadell Haley Sr.	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Walter Leadell Haley Sr.	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Walter Leadell Haley Sr.	ALL
SPECIALTY: ORNAMENTAL IRON AND STRUCTURAL STEEL ERECTION, STEEL BUILDINGS	Walter Leadell Haley Sr.	ALL
SPECIALTY: POWER PLANTS	Walter Leadell Haley Sr.	ALL
SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING	Walter Leadell Haley Sr.	ALL

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5

**Request for Taxpayer
 Identification Number and Certification**

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

#2-3318

Name (as shown on your income tax return)
Boland Marine & Industrial LLC
 Business name, if different from above

Check appropriate box: Individual/sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (Disregarded entity, C corporation, Partnership) ▶ C..... Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
1000 Tchoupitoulas Street
 City, state, and ZIP code
New Orleans, LA 70130

List account number(s) here (optional)

Requester's name and address (optional)

Print or type
 See specific instructions on page 2.

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

OR

Employer identification number
85 0485227

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Made Kain* Date ▶ *10/14/2010*

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.



Bid Number 50 - 116503

Two year contract for the supply of machine shop services for all Jefferson Parish agencies and municipalities.

JUNE 9, 2016 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

A two (2) year contract for the supply of machine shop service for the Jefferson Parish Department of Public Works-Drainage Pump Stations and all Jefferson Parish Agencies and Municipalities.

This is a two year contract to be provided on an as needed basis.

A Louisiana State Contractor's License is required in the specialty of: Installation of Equipment, Machinery and Engines. ✓

A bid bond will be required with bid submission in the amount of 5% of the total bid. ✓

A performance bond will be required for this bid. The amount of the bond will be 50% of the contract price. The performance bond shall be supplied at the signing of the contract. ✓

Technical provisions for furnishing machine shop services for the repair of components related to pumping machinery for the Departments of Drainage, Water, and Sewerage.

1-01 Extent of contract

- (A) The work done through this contract will consist of furnishing the necessary labor, supervision and machine tool time (complete with all ancillary tools, accessories, adjuncts, hand tools, measurement devices, and consumables as are associative with the work using said machine tools) in order to perform metal cutting or machine operations on parts, components and/or rough stock furnished by others. The nature of the pieces to be machined and the type of machining operation are categorized and grouped for bidding purposes. It is most probable that several categories of machining operations will be required upon any specific piece.
- (B) This contract shall be in force for a period of two (2) calendar years starting upon the date of the execution of the contract. The unit price bid must be held firm. Bids containing escalation will not be considered.
- (C) The unit price bid for each of the various categories of work shall include all direct and indirect costs attributable to that category of work including (but not limited to) equipment/machinery/tool operator, machine tool cost, consumables, welding rods, lubricants, small tools and equipment, supervision, insurance, payroll and other taxes, overhead, profit, etc.

- (D) The unit price for each of the bid items listed in this contract will be an hourly rate of said machine and one principal skilled craftsman. All other incidentals including (but not limited to) job supervision, setup time, mechanic assistant, labor and all other means to complete the job.
- (E) Certain other bid item categories do not contemplate the usage of any specific machine, but rather contemplate the usage of a variety of hand tools, and measurement devices. For these categories, the bid price shall be for each man-hour performing the work so described.
- (F) All material, rough stock, etc. To be used in performing the work of the various categories will be furnished by the owner unless the contractor is instructed by the owner to furnish such items for a particular work effort. Contractor furnished items shall not exceed \$5,000 dollars and will be invoiced to the owner at wholesale cost or dealer's cost with no markup. Supporting data i.e., a copy of actual invoicing showing the contractor's procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.
- (G) Each of the work categories has associative therewith an estimated number of machine hours which represents the annual work effort as might be required in the event that significant repair efforts become necessary. However there is no implied guarantee that any such repair effort will materialize; this contract will be utilized only as the need arises. The work may or may not be continuous, and the contractor may be required to perform more, less, or none at all of the hours for each class of work. The contractor will be paid only for work actually performed.
- (H) Bidders must bid upon all proposed classes of work. All classes will be awarded to a single bidder.

1-02 General Conditions

- (A) Bidder shall be available 24/7 and respond to call within one (1) hour. ✓
- (B) The response time for both delivery and availability for pick-up of equipment and materials shall be no more than two (2) hours. ✓

1-03 Qualification of bidders

- (A) All machines shall be capable of high quality precision machine work in all of the various categories of work in the contract. All as judged solely by the owner prior to award. The nature of available accessories, measurement devices, and workmen skill will also be evaluated.

1-04 Defective work:

- (A) The contractor shall remedy any defective work performed by him, all in such manner as solely determined by the owner, and perhaps including the replacement of the piece so damaged. Defective work will be considered as work performed outside of the tolerance limits established, inaccurate setup, distortion of work piece, and/or such damage as results from improper handling. There will be no compensation allowed to remedy any defective work.
- (B) The owner reserves the right to stop work at any time, and to withhold payment thereon, whenever in his judgement the work is not being properly performed. The owner also reserves the right to cancel the contract if in his judgement inferior work is being repeatedly performed.

1-05 Specific definition of work, inspection:

- (A) The work to be performed will be defined by the owner for each specific job in the "description of work" box on the estimate form (machine shop form 101). All machining shall meet or exceed the pump/driver manufacture tolerances for all components. The contractor is to complete the estimate form listing all contract items required, note any special material needed, give a total cost, give a date promised, sign the form and return it to the department for approval. No work should begin until estimate form is approved and dated by an authorized parish employee.
- (B) Each piece will be shop inspected for size, tolerances, conformance to the work description, freedom from damage and the work accepted when loaded, by means of written signature by the owner's inspector upon an appropriate lading receipt form.
- (C) The contractor shall fully assist in said inspection, moving the part as required, and furnishing instruments, measurement devices and skilled labor as required. All such costs of the contractor associative with quality control shall be absorbed within the prices bid, exclusive of the cost of the owner's employees or agents.
- (D) If the magnitude of the work effort warrants, then the owner may utilize a full time inspection effort, and the contractor shall cooperate in all ways with said inspection, and shall present and submit time sheets and other documentation for daily signature.

1-06 Drayage

— IN CONFLICT WITH 1-02 B 1.

All drayage of work pieces (i.e., one delivery and one pick-up per piece) will be by others, generally upon parish vehicles, but occasionally upon vehicles of other contractors with parish approval. In each case, the work of this contract shall include the necessary hoisting and help to secure the load; however, there shall be no direct compensation for all such coordination in loading or unloading as this will be considered as part of the contractor's overhead and thus absorbed in the unit price bid.

1-07 Set-up time

The time required to set up a work piece for machine work will be allowed as work time, provided that such work is done in an effective manner.

1-08 Progress of the work; payment alternatives;

All work must proceed at an effective rate of production, as judged by the owner. In the case of certain significant work pieces, the owner may request a detailed estimate of work time, and in such event, he shall begin work only upon the written approval of said estimate. The contractor shall not exceed this estimated time without prior approval. Also in the case of certain work pieces, wherein the work effort can be precisely defined, and tolerances, surface finish and dimensions precisely established, then the owner reserves the right, subject to mutual agreement to make payment on the basis of a lump sum dollar amount, cognitive of the total direct and indirect costs therewith, and also cognitive of the value of the piece. In case of disagreement, the owner reserves the right to utilize the services of another contractor in the performance of the work.

1-09 Sub-contractors

It is the intent of the owner, in order that quality assurance and inspection be done with efficiency that the contractor be capable, in terms of the machine tools and skilled workmen required, of performing all the work of the schedule without the necessity of any sub-contracting ✓

1-10 Premium time work

The regular Jefferson Parish work day schedule shall be from 7:00 A.M. to 5:00 P.M., Monday thru Friday. All work performed during this time period shall be performed on straight time basis. Premium time will apply only when work is performed on weekends, Jefferson Parish legal holidays or before 7:00 A.M. and after 5:00 P.M.

No premium time work may be done unless specifically authorized by the owner, and the unit price bid shall be for work done during basic work time conditions. In the event of an emergency, the owner may request premium time work, in which case compensation for the specific operation being performed shall be 1.5 times the regular hour rates. ✓

1-11 Liens

The contractor shall furnish the owner with satisfactory evidence that all persons who have done work or furnished materials under this contract and are entitled to a lien therefore under any law of the state of Louisiana have been fully paid or are no longer entitled to such a lien. And in case such evidence is not furnished, as aforesaid, such amounts as the owner may consider necessary to meet the lawful claims of the person aforesaid, shall be retained from the money due the contractor under this contract, until the aforesaid liabilities have been fully discharged and the evidence thereof furnished to said owner. In lieu thereof, the owner may accept a lien bond.

1-12 Insurance

- (A) All insurance requirements shall conform to Jefferson Parish Resolution No. 113636 or No. 113647 (replaces 105529 and 105530).
- (B) The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specification and Resolution No. 113646 or No. 113647.

1-13 Payment

The contractor shall submit detailed invoices (to include all daily time sheets of equipment and labor) for payment, as the various work items he is assigned are completed and accepted. In general, ten working days will be required for checking said invoices and the supporting data by the department of public works, and thereafter another seven working days for processing through the department of finance, all upon the assumption that re-submission of the invoices because of error is not required. ✓ If deemed necessary by owner, a certified payroll may be required.

1-14 Categories of work

The following is a list of the various categories of work contemplated. A unit price must be submitted for each category. The estimated time requirement for each category is also listed.

Item 0010

Large lathe work:

General purpose turning, threading, facing and boring on work pieces up to 42" in diameter and up to 342" in length.

Item 0020

Medium lathe work:

General purpose turning, facing, boring and threading on work pieces up to 20" in diameter and up to 374" in length.

Item 0030

Small lathe work: General purpose turning, facing, boring and threading, on work pieces up to 16" in diameter and up to 60" in length. Includes bar stock threading up to 2" in diameter, using hollow spindle.

Item 0040

Large vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 36" in height and up to 66" in diameter.

Item 0050

Small vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 24" in height and up to 48" in diameter.

Item 0060

Medium horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 20" in width or in height and up to 60" in length.

Item 0070

Large horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 66" in width or in height and up to 108" in length.

Item 0080

Large radial arm drill press work:

General purpose drilling of holes up to 2", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 48" in height and diameter up to 96"

Item 0090

Medium drill press work:

General purpose drilling of holes up to 1", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 15" in height and weight generally less than 200 pounds

Item 0100

Medium milling machine work:

General purpose milling work, particularly for keyseating of shafts up to 8" in diameter and keyway widths up to 1 1/2"

Item 0110

Small milling machine work:

General purpose milling, drilling, facing, spot facing and keyseating done on a bridgeport of small work pieces generally less than 200 pounds in weight.

Item 0120

Keyway cutting:

— not on BID Form

Keyseating of the bore of couplings, impellers and similar pieces with hub length up to 18", diameter up to 66" and keyways up to 1 1/2" in width.

Item ~~0130~~

0120

Saw work:

Transverse cutting of round bars, beams and other long shapes up to 12" in size (diameter or depth).

Item ~~0140~~

0130

Lapping machine work:

Facing mechanical seals on work pieces up to 12" in diameter.

Item ~~0150~~

0140

Dynamic balancing:

Balancing rotating elements up to 96" in length, 36" in diameter and 2500# weight at rotative speeds 900 rpm maximum.

Item ~~0160~~

0150

Millwright work:

On-site erection (leveling, aligning, and setting) of large pump station machinery including but not limited to horizontal-shaft propeller pumps up to 168" in diameter, vertical-shaft propeller pumps up to 96" in diameter, reduction gearboxes up to 3100 hp rating, diesel engines up to 4000 hp rating, electric motors up to 800 hp rating and associative shafting and couplings by skilled craftsmen as required for precision millwright operations.

Item 0170 0160

Supervisory erection specialist:

On site coordination and supervision of item 0170 millwright work by a highly skilled erection and alignment specialist.

Item 0180 0170

400a welding machine/burning apparatus work:

This item is for the making of wellments to be subsequently machined (under other categories) using either raw stock materials and/or partially machined components. Included herein would be any welding associative with propeller reconditioning.

DATE: 5/24/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00116503

JEFFERSON PARISH

Page: 1

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/09/2016 AND PUBLICLY OPENED THEREAFTER.

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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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 the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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.

3,4,8,10,11,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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 sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF JUNE 21ST 2018

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

IMMEDIATE

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

41018

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: ALFRED CONHAGEN INC OF LA

ADDRESS: 1020 INDUSTRY ROAD

CITY, STATE: KENNER, LA ZIP: 70062

TELEPHONE: (504) 471 9998 FAX: (504) 471 9958

EMAIL ADDRESS: eheid@conhagen.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 (ONE)

NUMBER: 2 (TWO)

NUMBER: 3 (THREE)

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 473,710⁰⁰

AUTHORIZED SIGNATURE: [Signature]

Eric H Heidwagsefer

Printed Name

TITLE: V-P

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.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF MACHINE SHOP SERVICES FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS, DRAINAGE PUMP STATIONS AND ALL JEFFERSON PARISH AGENCIES AND MANICIPALITIES.		
1	20.00	HR	0010 LARGE LATHE WORK	80 ⁰⁰	1600 ⁰⁰
2	1,160.00	HR	0020 MEDIUM LATHE WORK	70 ⁰⁰	81,200 ⁰⁰
3	1,487.00	HR	0030 SMALL LATHE WORK	60 ⁰⁰	89,220 ⁰⁰
4	1.00	HR	0040 LARGE VERTICAL AXIS BORING MILL WORK	80 ⁰⁰	80 ⁰⁰
5	226.00	HR	0050 SMALL VERTICAL AXIS BORING MILL WORK	65 ⁰⁰	14,690 ⁰⁰
6	172.00	HR	0055 MEDIUM HORIZONTAL AXIS MILL WORK	70 ⁰⁰	12,040 ⁰⁰
7	180.00	HR	0060 LARGE HORIZONTAL AXIS BORING WORK	80 ⁰⁰	14,400 ⁰⁰
8	1.00	HR	0070 LARGE RADIAL ARM DRILL PRESS WORK	60 ⁰⁰	60 ⁰⁰
9	40.00	HR	0080 MEDIUM DRILL PRESS WORK	60 ⁰⁰	2400 ⁰⁰
10	346.00	HR	0090 MEDIUM MILLING MACHINE WORK	60 ⁰⁰	20,760 ⁰⁰
11	172.00	HR	0100 SMALL MILLING MAACHINE WORK	60 ⁰⁰	10,320 ⁰⁰
12	110.00	HR	0120 SAW WORKS	50 ⁰⁰	5500 ⁰⁰
13	1.00	HR	0130 LAPPING MACHINE WORK	50 ⁰⁰	50 ⁰⁰
14	1,054.00	HR	0140 DYNAMIC BALANCING	60 ⁰⁰	63240 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1,179.00	HR	0150 MISCELLANEOUS ASSEMBLY WORK	60 ⁰⁰	70,740 ⁰⁰
16	51.00	HR	0160 MISCELLANEOUS MEASUREMENT WORK	50 ⁰⁰	2,550 ⁰⁰
17	646.00	HR	0170 MILLWRIGHT WORK	60 ⁰⁰	38,760 ⁰⁰
18	1.00	HR	0180 SUPERVISORY ERECTION SPECIALIST	90 ⁰⁰	90 ⁰⁰
19	766.00	HR	0190 400A WELDING MACHINE BURNING APPARATUS WORK	60 ⁰⁰	45,960 ⁰⁰
20	1.00	HR	0210 Non-Bid item for vendor to provide invoicing only to charge procurement cost. A copy of actual invoicing showing the contractors procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.	50 ⁰⁰	50 ⁰⁰

REVISED AS PER ADDENDUM # 2

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, 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.

Enclosed

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.

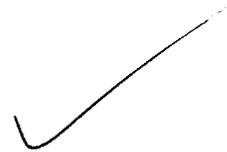
SECRETARY-TREASURER

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit



Non-Public Works Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

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

Affiant further said:

ON CROSS

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.

Signature of Affiant

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 17th DAY OF June, 2016.

Charles F. Huff

Notary Public

Notary Public

CHARLES F. HUFF

Printed Name of Notary

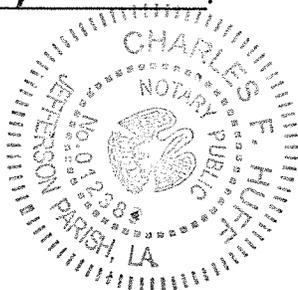
Printed Name of Notary

LA ID 012389

Notary/Bar Roll Number

Notary/Bar Roll Number

My commission expires life



INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. 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.

2. 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.

3. 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.

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.

UMBRELLA LIABILITY COVERAGE

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

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

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

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.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 6, 2016

ADDENDUM # 1

Bid No.: 50-00116503

Bid Opening Date: June 9, 2016 / 2:00 PM

For: Two Year Contract for the Supply of Machine Shop Services for all Jefferson Parish Agencies and Municipalities

CLARIFICATION OF BID OPENING DATE AND TIME:

This addendum is to clarify and restate the bid opening date for bid 50-00116503 is June 9, 2016 at 2:00 PM.

Please note the date and time on Central Bidding was incorrect and will be corrected to reflect the correct bid opening date as stated above.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 7, 2016

ADDENDUM # 2

Bid No.: 50-0116503

Bid Opening Date: 06/09/2016
Extended Date: 06/20/2016

For: Two year contract for machine shop services for all Jefferson Parish agencies.

The bid opening has been extended until June 20, 2016.

1. Lime item 0200 has been removed.
2. Line item 0210 has been added.
3. Replace entire section "1-14 Categories of work" from the bid specifications with the following:
1-14 Categories of work

The following is a list of the various categories of work contemplated. An hourly rate to include labor, material, equipment and operator must be submitted for each category. The estimated time requirement for each category is also listed.

Item 0010

Large lathe work:

General purpose turning, threading, facing and boring on work pieces up to 42" in diameter and up to 342" in length.

Item 0020

Medium lathe work:

General purpose turning, facing, boring and threading on work pieces up to 20" in diameter and up to 374" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Two

Item 0030

Small lathe work:

General purpose turning, facing, boring and threading, on work pieces up to 16" in diameter and up to 60" in length. Includes bar stock threading up to 2" in diameter, using hollow spindle.

Item 0040

Large vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 36" in height and up to 66" in diameter.

Item 0050

Small vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 24" in height and up to 48" in diameter.

Item 0055

Medium horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 20" in width or in height and up to 60" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Three

Item 0060

Large horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 66" in width or in height and up to 108" in length.

Item 0070

Large radial arm drill press work:

General purpose drilling of holes up to 2", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 48" in height and diameter up to 96"

Item 0080

Medium drill press work:

General purpose drilling of holes up to 1", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 15" in height and weight generally less than 200 pounds

Item 0090

Medium milling machine work:

General purpose milling work, particularly for keyseating of shafts up to 8" in diameter and keyway widths up to 1 1/2"



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Four

Item 0100

Small milling machine work:

General purpose milling, drilling, facing, spot facing and keyseating done on a bridgeport of small work pieces generally less than 200 pounds in weight.

Item 0120

Saw work:

Transverse cutting of round bars, beams and other long shapes up to 12" in size (diameter or depth).

Item 0130

Lapping machine work:

Facing mechanical seals on work pieces up to 12" in diameter.

Item 0140

Dynamic balancing:

Balancing rotating elements up to 96" in length, 36" in diameter and 2500# weight at rotative speeds 900 rpm maximum.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Five

Item 0150

Miscellaneous assembly work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The workmen would not necessarily be skilled craftsmen as required for machining operations, but skilled in the handling of work pieces, wrench operations, and so forth.

Item 0160

Miscellaneous measurement work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The measurement work would consist of taking precise measurements with inside or outside devices.

Item 0170

Millwright work:

On-site erection (leveling, aligning, and setting) of large pump station machinery including but not limited to horizontal-shaft propeller pumps up to 168" in diameter, vertical-shaft propeller pumps up to 96" in diameter, reduction gearboxes up to 3100 hp rating, diesel engines up to 4000 hp rating, electric motors up to 800 hp rating and associative shafting and couplings by skilled craftsmen as required for precision millwright operations.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Six

Item 0180

Supervisory erection specialist:

On site coordination and supervision of item 0170 millwright work by a highly skilled erection and alignment specialist.

Item 0190

400 A welding machine/burning apparatus work:

This item is for the making of wellments to be subsequently machined (under other categories) using either raw stock materials and/or partially machined components. Included herein would be any welding associative with propeller reconditioning.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1,179.00	HR	0150 MISCELLANEOUS ASSEMBLY WORK		
16	51.00	HR	0160 MISCELLANEOUS MEASUREMENT WORK		
17	646.00	HR	0170 MILLWRIGHT WORK		
18	1.00	HR	0180 SUPERVISORY ERECTION SPECIALIST		
19	766.00	HR	0190 400A WELDING MACHINE BURNING APPARATUS WORK		
20	1.00	HR	0210 Non-Bid item for vendor to provide invoicing only to charge procurement cost. A copy of actual invoicing showing the contractors procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.		

REVISED AS PER ADDENDUM # 2



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 8, 2016

ADDENDUM # 3

Bid No.: 50-00116503

Bid Opening Date: 06/20/2016
Extended Date: 06/21/2016

For: Two year contract for machine shop services for all Jefferson Parish.

The bid opening has been extended until Tuesday June 21, 2016.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

BID BOND

Conforms with the American Institute of Architects,
A.I.A. Document No. A-310

THE **GRAY** SURETY OFFICE

2750 Lake Villa Drive
Suite 300
Metairie, LA 70002

Phone: (504) 780-7440
FAX: (504) 780-9211

KNOW ALL MEN BY THESE PRESENTS:

That Alfred Conhagen, Inc of Louisiana
(Name of Principal)
of 1020 Industry Rd, Kenner, LA 70062
(Address of Principal)

hereinafter called the Principal, and The Gray Casualty & Surety Company The Gray Insurance Company of Metairie, Louisiana, a corporation duly organized under the laws of the State of Louisiana, as Surety, hereinafter called the Surety, are held and firmly bound unto Jefferson Parish Purchasing Dept, 200 Derbigny St, Gen Gov Bldg, Ste 4400, Gretna, LA 7005
(Name of Obligee) as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Greatest Amount Bid Dollars \$ 5% GAB,

for the payment of which sum and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid Bid No50-116503 Two year contract for the supply of machine
(Job Number) (Full Name of Job)
shop services for all Jefferson Parish agencies and municipalities
(Location of Job)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specialized in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed this 9th DAY of June A.D. 2016

By: Alfred Conhagen, Inc of Louisiana SEAL Julie Barrett
(Principal) (Witness)
Eric Heidingsfelder, Vice President
(Signature and Title)
By: The Gray Casualty & Surety Company SEAL David B Tidmore
(Surety) (Witness)
David B Tidmore, Lic No 114464
(Attorney-in-Fact)

The Gray Surety Office

2750 Lake Villa Drive Suite 300 Metairie, Louisiana 70002 Phone: (504) 780-7440 Fax: (504) 780-9211

GENERAL POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint David B. Tidmore of Metairie, Louisiana jointly or severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

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

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

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.



By:

Michael T. Gray
Michael T. Gray
President, The Gray Insurance Company
and
Vice President,
The Gray Casualty & Surety Company

Attest:

Mark S. Manguno
Mark S. Manguno
Secretary,
The Gray Insurance Company,
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Lisa S. Millar

Lisa S. Millar, Notary Public, Parish of Orleans
State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this

9 day of June, 2016.



Mark S. Manguno
Mark S. Manguno, Secretary
The Gray Insurance Company
The Gray Casualty & Surety Company

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
ALFRED CONHAGEN
INCORPORATED. OF LOUISIANA.

AT THE MEETING OF DIRECTORS OF Alfred Conhagen, Inc. of Louisiana
INCORPORATED, DULY NOTICED AND HELD ON 6/1/16,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Eric Heidingsfelder, 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.


Asst. SECRETARY-TREASURER

6/3/16

DATE

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name ALFRED CONHAGEN INC. OF LOUISIANA
 Mailing Address P. O. Box 985
 Kenner, LA 70063
 Phone Number (504) 471-9998
 Fax Number (504) 471-9958
 Email Address eheid@conhagen.com

Active Licenses

License Number 41018
 Type Commercial License
 Status LICENSED
 Effective 07/18/2016
 Expiration 07/17/2019
 First Issued 07/17/2003

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Eric H. Heidingsfelder	ALL
MECHANICAL WORK (STATEWIDE)	Eric H. Heidingsfelder	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Eric H. Heidingsfelder	ALL
SPECIALTY: INDUSTRIAL PLANTS	Eric H. Heidingsfelder	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Eric H. Heidingsfelder	ALL

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u

State of Louisiana Union Justice and Confidence Board of Industrial Contractors

State Licensing Board for Contractors

This is to Verify that:

ALFRED CONHAGEN INC. OF LOUISIANA
P. O. Box 985
Kenner, LA 70063

is duly licensed and entitled to practice the following classifications

MECHANICAL WORK (STATEWIDE); MUNICIPAL AND PUBLIC WORKS CONSTRUCTION; SPECIALTY;
INDUSTRIAL PLANTS; SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES

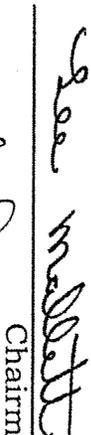


Expiration Date: July 17, 2016

License No: 41018

Witness our hand and seal of the Board dated,
Baton Rouge, LA 18th day of July 2015


Director


Chairman

This License Is Not Transferable


Treasurer

Non-Public Works Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: ERIC
HEIDINGSFELDER, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized VICE PRESIDENT of ALFRED COMTAGNE INC. OF
LOUISIANA (Entity),
the party who submitted a bid in response to Bid Number 50-116503, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

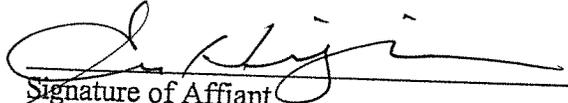
Choice B X There are NO debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

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


Signature of Affiant

Eric Heidwasfelder
Printed Name of Affiant

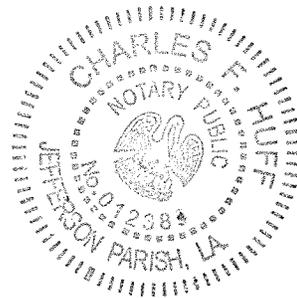
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF June, 2016

Charles F Huff
Notary Public

CHARLES F. HUFF
Printed Name of Notary

LAED 012389
Notary/Bar Roll Number

My commission expires 2/1/17



Notary Search - Detail

Print

Name: MR. CHARLES F. HUFF
Address: 902 WILLIAMS BLVD., STE. C
KENNER, LA 70062
Phone: (504) 469-9587
Notary ID Number: 12389
Parish: JEFFERSON with authority in the following parishes:
ORLEANS, PLAQUEMINES, ST. BERNARD
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 08/18/1980
Oath Date: 08/08/1980
Surety Expiration Date: 06/11/2020
Annual Report Current: Yes

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

VENDOR'S APPLICATION

(PLEASE PRINT OR TYPE)

NAME OF VENDOR: ALFRED CONHAGEN INC OF LA

ADDRESS: 1020 INDUSTRY ROAD

CITY: KENNER

STATE: LA

ZIP CODE: 70062

PARISH: JEFFERSON

PHONE NUMBER: 504 471 9998
(AREA CODE)

FAX NUMBER: 504 471 9958
(AREA CODE)

E-MAIL ADDRESS: ehaid@conhagen.com

FEDERAL IDENTIFICATION NUMBER: 72-1340892

NATURE OF YOUR BUSINESS: MACHINE SHOP - PUMP REPAIR & INSTALLATION, PUMP MANUFACTURING

NUMBER OF YEARS IN BUSINESS: 50+

PLEASE CHECK ONE:

CORPORATION: INDIVIDUAL:
PARTNERSHIP: OTHER:

APPROXIMATE INVENTORY NORMALLY STOCKED: N/A

NUMBER OF EMPLOYEES: 75

SIZE OF WAREHOUSE(S) OR SHIPPING LOCATIONS:

<u>LOCATION:</u>	<u>SQUARE FEET:</u>
<u>1. 1020 INDUSTRY ROAD</u>	<u>30,000</u>
<u>2. _____</u>	<u>_____</u>

*****PREFERENCE WILL BE GIVEN TO STOCKING VENDORS*****

PLEASE PRINT SIGNER'S NAME: ERIC HEID, VICE PRES

SIGNATURE: *Eric Heid*

TITLE: V-P

DATE: 6-16-16

PLEASE RETURN COMPLETED FORM TO:
JEFFERSON PARISH PURCHASING DEPARTMENT
200 DERBIGNY STREET/SUITE 4400
GRETNA, LA 70053
(504) 364-2678 - Office
(504) 364-2693 - Fax

J.P. SALES TAX ID - 16-176395
STATE SALES TAX ID - 9437807-001

DESCRIPTIONS (Continued from Page 1)

Coverage is primary and non-contributory in accordance with the terms/conditions/exclusions of the policies.

Proof of Insurance

DATE: 5/24/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00116503

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/09/2016 AND PUBLICLY OPENED THEREAFTER.

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 must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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 the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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.

3,4,8,10,11,12,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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 sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As Specified

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

24311

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: GUZMAN'S MACHINE WORKS INC.

ADDRESS: 3720 NICOLE ST.

CITY, STATE: PAULINA, LA ZIP: 70763

TELEPHONE: (225) 869-3542 FAX: (225) 869-9840

EMAIL ADDRESS: bguzman@guzmansmachine.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #1 6/6/16
NUMBER: #2 6/7/16
NUMBER: #3 6/8/16
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 373,857.⁰⁰

AUTHORIZED SIGNATURE: [Signature]

William M Guzman III

Printed Name

TITLE: MANAGER

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR THE SUPPLY OF MACHINE SHOP SERVICES FOR THE JEFFERSON PARISH DEPT.OF PUBLIC WORKS, DRAINAGE PUMP STATIONS AND ALL JEFFERSON PARISH AGENCIES AND MANICIPALITIES.		
1	20.00	HR	0010 LARGE LATHE WORK	50	1,000
2	1,160.00	HR	0020 MEDIUM LATHE WORK	50	58,000
3	1,487.00	HR	0030 SMALL LATHE WORK	50	74,350
4	1.00	HR	0040 LARGE VERTICAL AXIS BORING MILL WORK	50	50
5	226.00	HR	0050 SMALL VERTICAL AXIS BORING MILL WORK	50	11,300
6	172.00	HR	0055 MEDIUM HORIZONTAL AXIS MILL WORK	50	8,600
7	180.00	HR	0060 LARGE HORIZONTAL AXIS BORING WORK	50	9,000
8	1.00	HR	0070 LARGE RADIAL ARM DRILL PRESS WORK	50	50
9	40.00	HR	0080 MEDIUM DRILL PRESS WORK	50	2,000
10	346.00	HR	0090 MEDIUM MILLING MACHINE WORK	50	17,300
11	172.00	HR	0100 SMALL MILLING MAACHINE WORK	48	8,256
12	110.00	HR	0120 SAW WORKS	50	5,500
13	1.00	HR	0130 LAPPING MACHINE WORK	50	50
14	1,054.00	HR	0140 DYNAMIC BALANCING	45	47,430

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1,179.00	HR	0150 MISCELLANEOUS ASSEMBLY WORK	49	57,771
16	51.00	HR	0160 MISCELLANEOUS MEASUREMENT WORK	50	2,550
17	646.00	HR	0170 MILLWRIGHT WORK	50	32,300
18	1.00	HR	0180 SUPERVISORY ERECTION SPECIALIST	50	50
19	766.00	HR	0190 400A WELDING MACHINE BURNING APPARATUS WORK	50	38,300
20	1.00	HR	0210 Non-Bid item for vendor to provide invoicing only to charge procurement cost. A copy of actual invoicing showing the contractors procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.	—	—

REVISED AS PER ADDENDUM # 2

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
GUZMAN'S MACHINE WORK INC.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF GUZMAN'S MACHINE WORKS
INCORPORATED, DULY NOTICED AND HELD ON 6-2-16.
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT William M. Guzman III, 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.

Janice P. Guzman
SECRETARY-TREASURER

6-2-2016

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St James

BEFORE ME, the undersigned authority, personally came and appeared: William
GUZMAN III, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized MANAGER of GUZMAN'S MACHINE WORKS. (Entity),
the party who submitted a bid in response to Bid Number 50-116503, 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.

William M. Guzman III
Signature of Affiant

William M Guzman III
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF June, 2016.

Anthony J. Nobile
Notary Public

Anthony J. Nobile
Printed Name of Notary

10010
Notary/Bar Roll Number

My commission expires At Death.

INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. 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.

2. 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.

3. 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.

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.

UMBRELLA LIABILITY COVERAGE

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

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

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

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.

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No.: N/A

KNOW ALL MEN BY THESE PRESENTS, that we Guzman's Machine Works, Inc., P. O. Box 554, Litcher, LA 70071

as Principal, hereinafter call the Principal, and Merchants Bonding Company (Mutual)
P.O. Box 14498, Des Moines, Iowa 50306-3498

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto
Jefferson Parish, 200 Derbigny Street, General Government Building, Suite 4400, Gretna, LA 70053

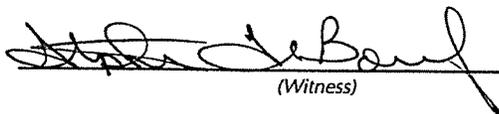
as Obligee, hereinafter called the Obligee, in the sum of

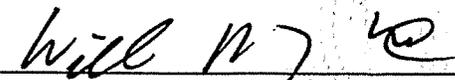
Dollars (\$ 5% of GAB),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid for
machine shop services for the repair of components related to pumping machinery for the departments of drainage,
water and sewerage.

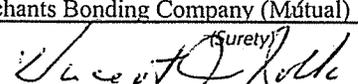
NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 8th day of June 2016 ~~XXX~~
Guzman's Machine Works, Inc.


(Witness)


(Principal) (Seal)
MANAGER
(Title)


(Witness)

Merchants Bonding Company (Mutual)
(Surety) (Seal)

(Title)

MERCHANTS
BONDING COMPANY,™
POWER OF ATTORNEY

Bond Number n/a

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint the following company employees,

Audrey Williams, Josh Penwell, Keenan Lehmann, Lisa M. Ballista
Jennifer H. Mosser, Damon Wagner, Seth Baker, and Leandra Vasquez

of Austin and State of Texas their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surely any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

Any and all bonds

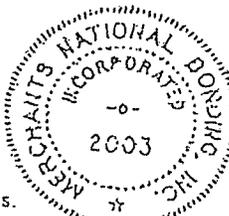
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of January, 2012.



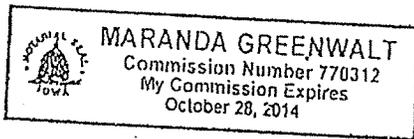
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

Larry Taylor
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 1st day of January, 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANT NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Maranda Greenwalt

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 11th day of September, 2012.



William Warner Jr.
Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
2100 FLEUR DRIVE • DES MOINES, IOWA 50321-1158 • (800) 678-8171 • (515) 243-3854 FAX

Please send all notices of claim on this bond to:

Merchants Bonding Company (Mutual) /
Merchants National Bonding, Inc.

2100 Fleur Drive
Des Moines, Iowa 50321-1158

(515) 243-8171
(800) 678-8171

MERCHANTS BONDING COMPANY

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
2100 FLEUR DRIVE • DES MOINES, IOWA 50321-1158 • (800) 678-8171 • (515) 243-3854 FAX

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your insurance agent at the telephone number provided by your insurance agent.
You may call Merchants Bonding Company (Mutual) toll-free telephone number for information or to make a complaint at: 1-800-678-8171

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at: 1-800-252-3439

You may write the Texas Department of Insurance at:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM AND CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become a part or condition of the attached document.

📍 2525 Quail Drive, Baton Rouge, 70808 📞 (225) 765-2301



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name GUZMAN'S MACHINE WORKS, INC.
Mailing Address P. O. Box 554
 Lutcher, LA 70071
Phone Number (504) 869-3542
Fax Number (000) 000-0000

Active Licenses

License Number 24311
Type Commercial License
Status LICENSED
Effective 03/15/2015
Expiration 03/14/2018
First Issued 03/14/1989

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Guzman, W. M.	ALL
HEAVY CONSTRUCTION	Guzman, W. M.	ALL
SPECIALTY: INSTALLATION OF EQUIPMENT, MACHINERY AND ENGINES	Guzman, W. M.	ALL

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3

Print

Notary Search - Detail

Name: MR. ANTHONY J. NOBILE
Address: P. O. BOX 278
LUTCHER, LA 70071
Phone: (225) 869-5678
Notary ID Number: 15260
Parish: ST. JAMES with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 10010
Status: Active
Commission Date: 10/25/1972
Oath Date: 10/30/1972
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

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



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 6, 2016

ADDENDUM # 1

Bid No.: 50-00116503

Bid Opening Date: June 9, 2016 / 2:00 PM

For: Two Year Contract for the Supply of Machine Shop Services for all Jefferson Parish Agencies and Municipalities

CLARIFICATION OF BID OPENING DATE AND TIME:

This addendum is to clarify and restate the bid opening date for bid 50-00116503 is June 9, 2016 at 2:00 PM.

Please note the date and time on Central Bidding was incorrect and will be corrected to reflect the correct bid opening date as stated above.

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 7, 2016

ADDENDUM # 2

Bid No.: 50-0116503

Bid Opening Date: 06/09/2016
Extended Date: 06/20/2016

For: Two year contract for machine shop services for all Jefferson Parish agencies.

The bid opening has been extended until June 20, 2016.

1. Lime item 0200 has been removed.
2. Line item 0210 has been added.
3. Replace entire section "1-14 Categories of work" from the bid specifications with the following:
1-14 Categories of work

The following is a list of the various categories of work contemplated. An hourly rate to include labor, material, equipment and operator must be submitted for each category. The estimated time requirement for each category is also listed.

Item 0010

Large lathe work:

General purpose turning, threading, facing and boring on work pieces up to 42" in diameter and up to 342" in length.

Item 0020

Medium lathe work:

General purpose turning, facing, boring and threading on work pieces up to 20" in diameter and up to 374" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Two

Item 0030

Small lathe work:

General purpose turning, facing, boring and threading, on work pieces up to 16" in diameter and up to 60" in length. Includes bar stock threading up to 2" in diameter, using hollow spindle.

Item 0040

Large vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 36" in height and up to 66" in diameter.

Item 0050

Small vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 24" in height and up to 48" in diameter.

Item 0055

Medium horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 20" in width or in height and up to 60" in length.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Three

Item 0060

Large horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 66" in width or in height and up to 108" in length.

Item 0070

Large radial arm drill press work:

General purpose drilling of holes up to 2", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 48" in height and diameter up to 96"

Item 0080

Medium drill press work:

General purpose drilling of holes up to 1", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 15" in height and weight generally less than 200 pounds

Item 0090

Medium milling machine work:

General purpose milling work, particularly for keyseating of shafts up to 8" in diameter and keyway widths up to 1 1/2"



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Four

Item 0100

Small milling machine work:

General purpose milling, drilling, facing, spot facing and keyseating done on a bridgeport of small work pieces generally less than 200 pounds in weight.

Item 0120

Saw work:

Transverse cutting of round bars, beams and other long shapes up to 12" in size (diameter or depth).

Item 0130

Lapping machine work:

Facing mechanical seals on work pieces up to 12" in diameter.

Item 0140

Dynamic balancing:

Balancing rotating elements up to 96" in length, 36" in diameter and 2500# weight at rotative speeds 900 rpm maximum.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Five

Item 0150

Miscellaneous assembly work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The workmen would not necessarily be skilled craftsmen as required for machining operations, but skilled in the handling of work pieces, wrench operations, and so forth.

Item 0160

Miscellaneous measurement work:

This item does not involve any of the machining operations but may be necessary prior to or after said operations. The measurement work would consist of taking precise measurements with inside or outside devices.

Item 0170

Millwright work:

On-site erection (leveling, aligning, and setting) of large pump station machinery including but not limited to horizontal-shaft propeller pumps up to 168" in diameter, vertical-shaft propeller pumps up to 96" in diameter, reduction gearboxes up to 3100 hp rating, diesel engines up to 4000 hp rating, electric motors up to 800 hp rating and associative shafting and couplings by skilled craftsmen as required for precision millwright operations.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Addendum # 2 Page Six

Item 0180

Supervisory erection specialist:

On site coordination and supervision of item 0170 millwright work by a highly skilled erection and alignment specialist.

Item 0190

400 A welding machine/burning apparatus work:

This item is for the making of wellments to be subsequently machined (under other categories) using either raw stock materials and/or partially machined components. Included herein would be any welding associative with propeller reconditioning.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116503

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	1,179.00	HR	0150 MISCELLANEOUS ASSEMBLY WORK		
16	51.00	HR	0160 MISCELLANEOUS MEASUREMENT WORK		
17	646.00	HR	0170 MILLWRIGHT WORK		
18	1.00	HR	0180 SUPERVISORY ERECTION SPECIALIST		
19	766.00	HR	0190 400A WELDING MACHINE BURNING APPARATUS WORK		
20	1.00	HR	0200 LABOR OR UNSKILLED HELPER		



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

June 8, 2016

ADDENDUM # 3

Bid No.: 50-00116503

Bid Opening Date: 06/20/2016
Extended Date: 06/21/2016

For: Two year contract for machine shop services for all Jefferson Parish.

The bid opening has been extended until Tuesday June 21, 2016.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

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Bid Number 50 - 116503

Two year contract for the supply of machine shop services for all Jefferson Parish agencies and municipalities.

JUNE 9, 2016 AT 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Dreamey@Jeffparish.net
504-364-2684**

A two (2) year contract for the supply of machine shop service for the Jefferson Parish Department of Public Works-Drainage Pump Stations and all Jefferson Parish Agencies and Municipalities.

This is a two year contract to be provided on an as needed basis.

A Louisiana State Contractor's License is required in the specialty of: Installation of Equipment, Machinery and Engines.

A bid bond will be required with bid submission in the amount of 5% of the total bid.

A performance bond will be required for this bid. The amount of the bond will be 50% of the contract price. The performance bond shall be supplied at the signing of the contract.

Technical provisions for furnishing machine shop services for the repair of components related to pumping machinery for the Departments of Drainage, Water, and Sewerage.

1-01 Extent of contract

- (A) The work done through this contract will consist of furnishing the necessary labor, supervision and machine tool time (complete with all ancillary tools, accessories, adjuncts, hand tools, measurement devices, and consumables as are associative with the work using said machine tools) in order to perform metal cutting or machine operations on parts, components and/or rough stock furnished by others. The nature of the pieces to be machined and the type of machining operation are categorized and grouped for bidding purposes. It is most probable that several categories of machining operations will be required upon any specific piece.
- (B) This contract shall be in force for a period of two (2) calendar years starting upon the date of the execution of the contract. The unit price bid must be held firm. Bids containing escalation will not be considered.
- (C) The unit price bid for each of the various categories of work shall include all direct and indirect costs attributable to that category of work including (but not limited to) equipment/machinery/tool operator, machine tool cost, consumables, welding rods, lubricants, small tools and equipment, supervision, insurance, payroll and other taxes, overhead, profit, etc.

- (D) The unit price for each of the bid items listed in this contract will be an hourly rate of said machine and one principal skilled craftsman. All other incidentals including (but not limited to) job supervision, setup time, mechanic assistant, labor and all other means to complete the job.
- (E) Certain other bid item categories do not contemplate the usage of any specific machine, but rather contemplate the usage of a variety of hand tools, and measurement devices. For these categories, the bid price shall be for each man-hour performing the work so described.
- (F) All material, rough stock, etc. To be used in performing the work of the various categories will be furnished by the owner unless the contractor is instructed by the owner to furnish such items for a particular work effort. Contractor furnished items shall not exceed \$5,000 dollars and will be invoiced to the owner at wholesale cost or dealer's cost with no markup. Supporting data i.e., a copy of actual invoicing showing the contractor's procurement cost for such items shall be submitted with request for payment. All required materials must be noted on the estimate form along with who is to supply and the cost of the material.
- (G) Each of the work categories has associative therewith an estimated number of machine hours which represents the annual work effort as might be required in the event that significant repair efforts become necessary. However there is no implied guarantee that any such repair effort will materialize; this contract will be utilized only as the need arises. The work may or may not be continuous, and the contractor may be required to perform more, less, or none at all of the hours for each class of work. The contractor will be paid only for work actually performed.
- (H) Bidders must bid upon all proposed classes of work. All classes will be awarded to a single bidder.

1-02 General Conditions

- (A) Bidder shall be available 24/7 and respond to call within one (1) hour.
- (B) The response time for both delivery and availability for pick-up of equipment and materials shall be no more than two (2) hours.

1-03 Qualification of bidders

- (A) All machines shall be capable of high quality precision machine work in all of the various categories of work in the contract. All as judged solely by the owner prior to award. The nature of available accessories, measurement devices, and workmen skill will also be evaluated.

1-04 Defective work:

- (A) The contractor shall remedy any defective work performed by him, all in such manner as solely determined by the owner, and perhaps including the replacement of the piece so damaged. Defective work will be considered as work performed outside of the tolerance limits established, inaccurate setup, distortion of work piece, and/or such damage as results from improper handling. There will be no compensation allowed to remedy any defective work.**
- (B) The owner reserves the right to stop work at any time, and to withhold payment thereon, whenever in his judgement the work is not being properly performed. The owner also reserves the right to cancel the contract if in his judgement inferior work is being repeatedly performed.**

1-05 Specific definition of work, inspection:

- (A) The work to be performed will be defined by the owner for each specific job in the "description of work" box on the estimate form (machine shop form 101). All machining shall meet or exceed the pump/driver manufacture tolerances for all components. The contractor is to complete the estimate form listing all contract items required, note any special material needed, give a total cost, give a date promised, sign the form and return it to the department for approval. No work should begin until estimate form is approved and dated by an authorized parish employee.**
- (B) Each piece will be shop inspected for size, tolerances, conformance to the work description, freedom from damage and the work accepted when loaded, by means of written signature by the owner's inspector upon an appropriate lading receipt form.**
- (C) The contractor shall fully assist in said inspection, moving the part as required, and furnishing instruments, measurement devices and skilled labor as required. All such costs of the contractor associative with quality control shall be absorbed within the prices bid, exclusive of the cost of the owner's employees or agents.**
- (D) If the magnitude of the work effort warrants, then the owner may utilize a full time inspection effort, and the contractor shall cooperate in all ways with said inspection, and shall present and submit time sheets and other documentation for daily signature.**

1-06 Drayage

All drayage of work pieces (i.e., one delivery and one pick-up per piece) will be by others, generally upon parish vehicles, but occasionally upon vehicles of other contractors with parish approval. In each case, the work of this contract shall include the necessary hoisting and help to secure the load; however, there shall be no direct compensation for all such coordination in loading or unloading as this will be considered as part of the contractor's overhead and thus absorbed in the unit price bid.

1-07 Set-up time

The time required to set up a work piece for machine work will be allowed as work time, provided that such work is done in an effective manner.

1-08 Progress of the work; payment alternatives;

All work must proceed at an effective rate of production, as judged by the owner. In the case of certain significant work pieces, the owner may request a detailed estimate of work time, and in such event, he shall begin work only upon the written approval of said estimate. The contractor shall not exceed this estimated time without prior approval. Also in the case of certain work pieces, wherein the work effort can be precisely defined, and tolerances, surface finish and dimensions precisely established, then the owner reserves the right, subject to mutual agreement to make payment on the basis of a lump sum dollar amount, cognitive of the total direct and indirect costs therewith, and also cognitive of the value of the piece. In case of disagreement, the owner reserves the right to utilize the services of another contractor in the performance of the work.

1-09 Sub-contractors

It is the intent of the owner, in order that quality assurance and inspection be done with efficiency that the contractor be capable, in terms of the machine tools and skilled workmen required, of performing all the work of the schedule without the necessity of any sub-contracting

1-10 Premium time work

The regular Jefferson Parish work day schedule shall be from 7:00 A.M. to 5:00 P.M., Monday thru Friday. All work performed during this time period shall be performed on straight time basis. Premium time will apply only when work is performed on weekends, Jefferson Parish legal holidays or before 7:00 A.M. and after 5:00 P.M.

No premium time work may be done unless specifically authorized by the owner, and the unit price bid shall be for work done during basic work time conditions. In the event of an emergency, the owner may request premium time work, in which case compensation for the specific operation being performed shall be 1.5 times the regular hour rates.

1-11 Liens

The contractor shall furnish the owner with satisfactory evidence that all persons who have done work or furnished materials under this contract and are entitled to a lien therefore under any law of the state of Louisiana have been fully paid or are no longer entitled to such a lien. And in case such evidence is not furnished, as aforesaid, such amounts as the owner may consider necessary to meet the lawful claims of the person aforesaid, shall be retained from the money due the contractor under this contract, until the aforesaid liabilities have been fully discharged and the evidence thereof furnished to said owner. In lieu thereof, the owner may accept a lien bond.

1-12 Insurance

(A) All insurance requirements shall conform to Jefferson Parish Resolution No. 113636 or No. 113647 (replaces 105529 and 105530).

(B) The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specification and Resolution No. 113646 or No. 113647.

1-13 Payment

The contractor shall submit detailed invoices (to include all daily time sheets of equipment and labor) for payment, as the various work items he is assigned are completed and accepted. In general, ten working days will be required for checking said invoices and the supporting data by the department of public works, and thereafter another seven working days for processing through the department of finance, all upon the assumption that re-submission of the invoices because of error is not required. If deemed necessary by owner, a certified payroll may be required.

1-14 Categories of work

The following is a list of the various categories of work contemplated. A unit price must be submitted for each category. The estimated time requirement for each category is also listed.

Item 0010

Large lathe work:

General purpose turning, threading, facing and boring on work pieces up to 42" in diameter and up to 342" in length.

Item 0020

Medium lathe work:

General purpose turning, facing, boring and threading on work pieces up to 20" in diameter and up to 374" in length.

Item 0030

Small lathe work: General purpose turning, facing, boring and threading, on work pieces up to 16" in diameter and up to 60" in length. Includes bar stock threading up to 2" in diameter, using hollow spindle.

Item 0040

Large vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 36" in height and up to 66" in diameter.

Item 0050

Small vertical axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 24" in height and up to 48" in diameter.

Item 0060

Medium horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 20" in width or in height and up to 60" in length.

Item 0070

Large horizontal axis boring mill work:

General purpose turning, facing, and boring on work pieces up to 66" in width or in height and up to 108" in length.

Item 0080

Large radial arm drill press work:

General purpose drilling of holes up to 2", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 48" in height and diameter up to 96"

Item 0090

Medium drill press work:

General purpose drilling of holes up to 1", tapping up to 2" n.c., reaming, and spot facing on work pieces up to 15" in height and weight generally less than 200 pounds

Item 0100

Medium milling machine work:

General purpose milling work, particularly for keyseating of shafts up to 8" in diameter and keyway widths up to 1 1/2"

Item 0110

Small milling machine work:

General purpose milling, drilling, facing, spot facing and keyseating done on a bridgeport of small work pieces generally less than 200 pounds in weight.

Item 0120

Keyway cutting:

Keyseating of the bore of couplings, impellers and similar pieces with hub length up to 18", diameter up to 66" and keyways up to 1 1/2" in width.

Item 0130

Saw work:

Transverse cutting of round bars, beams and other long shapes up to 12" in size (diameter or depth).

Item 0140

Lapping machine work:

Facing mechanical seals on work pieces up to 12" in diameter.

Item 0150

Dynamic balancing:

Balancing rotating elements up to 96" in length, 36" in diameter and 2500# weight at rotative speeds 900 rpm maximum.

Item 0160

Millwright work:

On-site erection (leveling, aligning, and setting) of large pump station machinery including but not limited to horizontal-shaft propeller pumps up to 168" in diameter, vertical-shaft propeller pumps up to 96" in diameter, reduction gearboxes up to 3100 hp rating, diesel engines up to 4000 hp rating, electric motors up to 800 hp rating and associative shafting and couplings by skilled craftsmen as required for precision millwright operations.

Item 0170

Supervisory erection specialist:

On site coordination and supervision of item 0170 millwright work by a highly skilled erection and alignment specialist.

Item 0180

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This item is for the making of wellments to be subsequently machined (under other categories) using either raw stock materials and/or partially machined components. Included herein would be any welding associative with propeller reconditioning.