

**BID ENCLOSED:**

**PROJECT NAME: 5000144375 Provide Labor, Materials, and Associated Incidentals for Guardrail Repairs Parishwide for the Jefferson Parish Department of Streets#**

#  
**FROM: Louisiana Contractor's License Number: 67594#**

**Bidder's Name: Traffic Commander, LLC**  
**Address: 3200 N Turnbull Dr.; Metairie, LA 70002**

**TO: Jefferson Parish**  
**Attn: Purchasing Department**  
**200 Derbigny St., Suite 4400**  
**Gretna, Louisiana 70053**

**BID FOR: 5000144375 Provide Labor, Materials, and Associated Incidentals for Guardrail Repairs Parishwide for the Jefferson Parish Department of Streets**

**BID OPENING DATE: January 24<sup>th</sup>, 2024 at 11:00 A.M.**

#

DATE: 1/19/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00144375

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
JTRUELOVE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>30</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>30</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>30</u>

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_  
 NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 67594

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Traffic Commander, LLC</u>	
SIGNATURE: (Must be signed here) <u>M. Commander</u>	TITLE: <u>Managing Member</u>
PRINT OR TYPE NAME: <u>Madeline Commander</u>	
ADDRESS: <u>3200 N. Turnbull DR.</u>	
CITY, STATE: <u>metairie, LA</u>	ZIP: <u>70002</u>
TELEPHONE: <u>504) 635-2400</u>	FAX: ( )
EMAIL ADDRESS: <u>maddie@trafficcommander.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 46,575.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144375

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Provide Labor, Materials, and Associated Incidentals for Guardrail Repairs, Parishwide, for the Jefferson Parish Department of Streets		
1	6.00	EA	0010 FURNISH AND REPLACE TRTD TIMB PST 6 X 8" TO 45"	\$ 150.00	\$ 900.00
2	6.00	EA	0020 FURNISH AND REPLACE TRTD TIMB PST 6" X 8" X 6' CRT POST	\$ 150.00	\$ 900.00
3	15.00	EA	0030 FURNISH AND REPLACE STEEL POST W6 X 9.0 X 6'-0"	\$ 150.00	\$ 2250.00
4	6.00	EA	0040 FURNISH AND REPLACE TRTD TIMB BLOCK 6" X 8" X 1'-2"	\$ 50.00	\$ 300.00
5	18.00	EA	0050 FURNISH AND REPLACE TRTD TIMB BLOCK 6" X 8" X 1'-2" F/STEEL POST	\$ 50.00	\$ 900.00
6	1.00	EA	0060 FURNISH AND REPLACE TRTD TIMB BLOCK 8" X 8" X 14" ROUTED/STEEL POST	\$ 75.00	\$ 75.00
7	15.00	EA	0070 FURNISH AND REPLACE W BEAM GUARDRAIL 25'-0"	\$ 750.00	\$ 11,250.00
8	2.00	EA	0080 FURNISH AND REPLACE W BEAM GURADRAIL 12'-6"	\$ 400.00	\$ 800.00
9	2.00	EA	0090 FURNISH AND REPLACE W BEAM GUARDRAIL 12'-6" (8' TO 40' RADIUS)	\$ 400.00	\$ 800.00
10	1.00	EA	0100 FURNISH AND REPLACE W BEAM GUARDRAIL 6'-3"	\$ 150.00	\$ 150.00
11	1.00	EA	0110 FURNISH AND REPLACE W BEAM TERMINAL CONNECTOR WITH 25-1/2 DEGREE BEND	\$ 150.00	\$ 150.00
12	1.00	EA	0120 FURNISH AND REPLACE W BEAM END SECTION BUFFER SRT-350 EA 1	\$ 150.00	\$ 150.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144375

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	1.00	EA	0130 FURNISH AND REPLACE W BEAM END SECTION BUFFER BCT	\$ 150.00	\$ 150.00
14	1.00	EA	0140 FURNISH AND REPLACE THRIE BEAM GUARDRAIL 12'-6"	\$ 450.00	\$ 450.00
15	1.00	EA	0150 FURNISH AND REPLACE THRIE BEAM END SECTION FLAIRED	\$ 300.00	\$ 300.00
16	4.00	EA	0160 FURNISH AND REPLACE CABLE ASSEMBLY	\$ 100.00	\$ 100.00
17	2.00	EA	0170 FURNISH AND REPLACE UNIVERSAL STRUT MELT, SRT-350, ET-2000	\$ 100.00	\$ 100.00
18	5.00	EA	0180 FURNISH AND REPLACE W BEAM ANCHOR RAIL 12'-6" (SKT/FLEAT-350)	\$ 400.00	\$ 400.00
19	1.00	EA	0190 FURNISH AND REPLACE SAFETY TERMINAL (SKT-350)	\$ 2500.00	\$ 2500.00
20	4.00	EA	0200 FURNISH AND REPLACE CABLE ANCHOR BRACKET (FLEAT-350) (SKT-350)	\$ 100.00	\$ 100.00
21	1.00	EA	0210 FURNISH AND REPLACE END TREATMENT REFLECTORIZED ADHESIVE SHEETING	\$ 100.00	\$ 100.00
22	2.00	EA	0220 FURNISH AND REPLACE IMPACT HEAD MASK SKT	\$ 2500.00	\$ 5000.00
23	3.00	EA	0230 FURNISH AND REPLACE POST TUBE 1 TOP MASK SKT	\$ 250.00	\$ 750.00
24	2.00	EA	0240 STEEL NOSE ASSEMBLY, YELLOW,QG M10	\$ 3500.00	\$ 7000.00
25	3.00	EA	0250 9 BUTTON OBJECT MARKER	\$ 150.00	\$ 450.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144375

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	3.00	EA	<p>0260 TYPE 1 CARTRIDGE ASSEMBLY QGM10</p> <p>LOCATIONS:</p> <ol style="list-style-type: none"> <li>1. ACRE. RD - LINCOLN TO SILVER LILLY</li> <li>2. AMES AT SECOND ZION</li> <li>3. DESTREHAN AT DESTREHAN NEAR (WBE)</li> <li>4. DESTREHAN AT FLOODWALL NEAR PATRIOT ST.</li> <li>5. DESTREHAN AT SANDY LN.</li> <li>6. GLEN DELLA DR. (375)</li> <li>7. LAPALCO AT VULCAN</li> <li>8. W. ESPLANADE (SOUTH) AT WILSON</li> <li>9. W. ESPLANADE WB AT CARROLLTON</li> <li>10. W. NAP AT N. SIBLEY</li> <li>11. WHITNEY AVE. NEAR U-TURN</li> </ol> <p>POINT OF CONTACT:                      JEFFERSON PARISH DEPARTMENT OF STREETS                      DONALD HOGAN, ASST. DIRECTOR                      DHOGAN@JEFFPARISH.NET OR 504-349-5808</p>	\$ 2750.00	\$ 8250.00



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)	11/10/2024	1/3/2024
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THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

<b>PRODUCER</b> LOCKTON COMPANIES 2100 ROSS AVENUE, SUITE 1400 DALLAS TX 75201 214-969-6700	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Executive Risk Indemnity Inc.		35181
<b>INSURER B:</b> Federal Insurance Company		20281
<b>INSURER C:</b> Harleysville Insurance Company		23582
<b>INSURER D:</b> Acceptance Indemnity Insurance Company		20010
<b>INSURER E:</b> Endurance American Specialty Insurance Co.		41718
<b>INSURER F:</b>		

**COVERAGES \***      **CERTIFICATE NUMBER:** 20163103      **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	N	54326480	11/10/2023	11/10/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	54326479	11/10/2023	11/10/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
C	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$	Y	N	EMR-00000118-01 EMM0000542-03	11/10/2023 11/10/2023	11/10/2024 11/10/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
B	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	54326481	11/10/2023	11/10/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Excess Liability	Y	N	ELD30003125403	11/10/2023	11/10/2024	\$3,000,000- Each Occurrence \$3,000,000- Aggregate

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 RE: Bid Number 50-00143765, Jefferson Parish 2 Year Guardrail Maintenance. Jefferson Parish Purchasing Department, Jefferson Parish, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are included as Additional Insureds on the General Liability and Auto Liability per the attached forms. Umbrella/Excess Liability Follows Form.

<b>CERTIFICATE HOLDER</b>  <b>20163103</b>  Jefferson Parish Purchasing Department 200 Derbigny Street General Government Building, Suite 4400 Gretna LA 70053	<b>CANCELLATION</b> See Attachments  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b>  
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