

Document A310TM – 2010

Conforms with The American Institute of Architects AIA Document 310

Bond Number: 6113-ATL-19-22

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Ennis-Flint, Inc.

4161 Piedmont Parkway, Suite 370

Greensboro, NC 27410

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company

605 Highway 169 North, Suite 800

Plymouth, MN 55441

State of Inc: New York

OWNER:

(Name, legal status and address)

Jefferson Parish Department of Purchasing

200 Derbigny Street, Suite 4400

Gretna, LA 70053

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

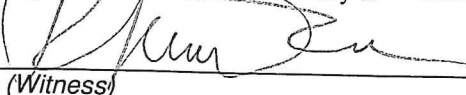
Two Year Contract for supply of 3M stamark pavement marking tape and markers for the Jefferson Parish Traffic Engineering Division Bid No. 50-0012906

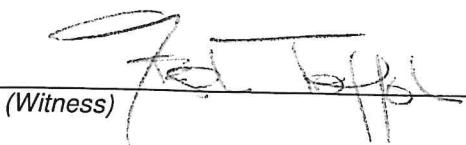
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

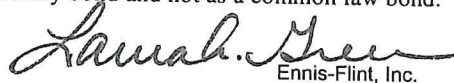
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of January, 2020


(Witness)


(Witness)


Ennis-Flint, Inc.

(Principal)

(Seal)


(Title)

Atlantic Specialty Insurance Company

(Surety)

(Seal)


(Title)

Joanne Gzlapinski, Attorney in Fact



Power of Attorney

Surety Bond No: 6113-ATL-19-22

Principal: Ennis-Flint, Inc.

Obligee: Jefferson Parish Department of Purchasing

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Minnetonka, Minnesota, does hereby constitute and appoint: Joanne Czlapinski, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **sixty million dollars (\$60,000,000)** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this eighth day of December, 2014.

STATE OF MINNESOTA
HENNIPEN COUNTY



By

Paul J. Brehm, Senior Vice President

On this eighth day of December, 2014, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 7th day of January, 2020.



James G. Jordan, Assistant Secretary



Atlantic Specialty Insurance Company

P&C Balance Sheet


Period Ended 12/31/2018

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 1,145,948	Loss Reserves	\$ 765,181
Preferred Stocks	-	Loss Adjustment Expense Reserves	251,149
Common Stocks	748,692	Total Loss & LAE Reserves	1,016,330
Mortgage Loans	-		
Real Estate	-	Unearned Premium Reserve	497,525
Contract Loans	-	Total Reinsurance Liabilities	13,531
Derivatives	-	Commissions, Other Expenses, and Taxes due	40,413
Cash, Cash Equivalents & Short Term Investments	72,158	Derivatives	-
Other Investments	25,782	Payable to Parent, Subs or Affiliates	13,790
Total Cash & Investments	1,992,580	All Other Liabilities	201,194
Premiums and Considerations Due	237,607	Total Liabilities	1,782,783
Reinsurance Recoverable	95,839		
Receivable from Parent, Subsidiary or Affiliates	-	Capital and Surplus	
All Other Admitted Assets	75,952	Common Capital Stock	9,001
Total Admitted Assets	2,401,978	Preferred Capital Stock	-
		Surplus Notes	-
		Unassigned Surplus	(70,080)
		Other Including Gross Contributed	680,275
		Capital & Surplus	619,195
		Total Liabilities and C&S	2,401,978

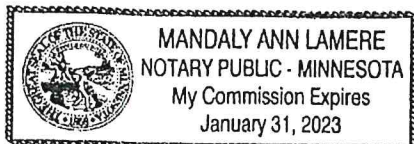
State of Minnesota
County of Hennepin

I, Christopher Jerry, Secretary of Atlantic Specialty Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Atlantic Specialty Insurance Company, on the 31st day of December, 2018, according to the best of my information knowledge and belief.


Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 18th day of April, 2019.


Notary Public





Bid Number 50 - 129006

TWO (2) YEAR CONTRACT FOR A SUPPLY OF 3M STAMARK PAVEMENT MARKING TAPE AND MARKERS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION.

January 7, 2020 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**

**JEFFERSON PARISH DEPARTMENT OF ENGINEERING
TRAFFIC ENGINEERING DIVISION**

**Specifications for Pavement Marking Tape - Patterned Pavement Marking Tape for Intersections and
Durable, Abrasion-Resistant, Retroreflective Raised Pavement Markers**

MATERIAL ONLY

Potential vendors may be required to provide contact information for municipalities where their material has been used successfully on roadways in similar environmental conditions prior to acceptance of low bid.

PAVEMENT MARKING TAPE – PATTERNED PAVEMENT MARKING TAPE FOR INTERSECTIONS

Description: This specification describes Pavement Marking Tape Series 270 ES retroreflective patterned polymer pavement marking that can be used as an inlay marking on new asphalt or as an overlay marking on asphalt and concrete pavement surfaces in good condition. Series 270 ES tape shall offer “Extended Season” applications with pressure sensitive adhesive (PSA) package on the bottom surface. Series 270 ES shall not require surface preparation adhesive prior to application.

Materials:

Series A270 ES: Unlined. Used for long lines, edge lines, channelizing lines, gore markings, stop bars and crosswalks.

Series L270 ES: Lined. Used to cut symbols and legends.

Series SMS-L270 ES: Lined. Precut symbols and legends.

Properties:

A. Product Features:

- Durable, conformable to pavement and retroreflective
- Embedded net provides increased tear resistance
- Pressure sensitive adhesive (PSA) on bottom surface
- No surface preparation adhesive required when applied within standard tape application season
- Retroreflective layer of glass beads bonded in a highly durable polyurethane topcoat
- Manufactured without the use of heavy metals, lead chromate pigments or other similar, lead containing chemicals
- Nominal thickness of 0.065 in. (1.6 mm) at pattern heights
- White: 270 ES
- Yellow: 271 ES

B. Reflectance

Series 270 ES tape shall have the following initial minimum retroreflectance values when measured in accordance with ASTM-D4061 and ASTM 4505. The photometric quality to be measured is coefficient of retroreflected luminance (RL) and shall be expressed as:

English RL: millicandelas per square foot per footcandle [(mcd • ft-2) • fc-1] or equivalently as:

Metric RL: millicandelas per square meter per lux [(mcd • m-2) • lx-1]

	White	Yellow
Entrance Angle	88.76°	88.76°
Observation Angle	1.05°	1.05°
Retroreflected Luminance*	300	250
RL [(mcd • ft-2) • fc-1]		

*The quantity of retroreflected luminance (RL) "relates to the way the effective retroreflective surface is focused on the retina of the human eye and to the visual effect thereby produced. It is recommended for describing the performance of highway signs and striping, or large vehicular markings which are commonly viewed as discernible surface areas." Federal Test Method Standard 370, 3.1.2, Note 6, March 1, 1977.

C. Color

The preformed markings consist of white or yellow films with pigments selected and blended to conform to standard highway colors.

D. Skid Resistance

The patterned surface of the retroreflective pliant polymer shall provide an initial minimum skid resistance value of 45 BPN when tested according to ASTM E 303 except values will be taken in one direction and at 45° angle from that direction. These two values will then be averaged to find the skid resistance of the patterned surface.

E. Patchability

Heavy traffic may cause wear and damage. New materials shall be easily installed in these areas with minimal surface preparation by following the manufacturer's recommendations.

PAYMENT: Reflectorized thermoplastic pavement striping material will be paid for at the contract unit price, under:

ITEM NO.	PAY ITEM	PAY UNIT
0010	Four Inch White 270 ES	Package
0020	Eight Inch White 270 ES	Package
0030	Twelve Inch White 270 ES	Package
0040	Four Inch Yellow 271 ES	Package
0050	Twelve Inch Yellow 271 ES	Package

DURABLE, ABRASION-RESISTANT, RETROREFLECTIVE RAISED PAVEMENT MARKERS

DESCRIPTION: This specification describes durable, abrasion-resistant, retroreflective raised pavement markers designed for installation on asphalt and portland cement concrete road surfaces. The markers shall be designed to provide highly effective, long-life nighttime visibility.

MATERIALS: The marker shall be produced from an engineering polymer selected for superior impact resistance and weatherability. The color of the marker body shall be either neutral white or as specified. The marker shall incorporate an abrasion-resistant, retroreflective element designed to provide long-lasting nighttime visibility. These markers are intended for application directly onto asphalt or Portland concrete pavement surfaces and shall be compatible with commercially available bitumen or epoxy resin adhesives designed for use with raised pavement markers and as recommended by the marker manufacturer. All other adhesives must be tested by the user to determine suitability.

The markers shall be durable, impact and abrasion-resistant, retroreflective raised pavement markers designed for use with longitudinal and gore markings on new and existing roads in non-snow plow regions.

The marker shall be installed by use of a non-toxic, zero V.O.C., preformed thermoplastic adhesive Bundy pad designed to adhere raised pavement markers to the road surface when heated with a torch. (5" x 5", 125-mil thick squares)

The marker shall meet the following specified requirements:

The marker body shall be produced in neutral white or as specified. The color of the retroreflective element shall be white, yellow, red, green or blue as specified.

Dimensions: The typical dimensions of the marker shall be:

Height: 0.625 ± 0.050 in. (15.88 ± 1.27 mm)

Width: 4.00 ± 0.50 in. (101.6 ± 12.7 mm)

Length: 3.50 ± 0.50 in. (89.2 ± 12.7 mm)

The white/red, and yellow/amber markers shall have initial minimum retroreflectance values specified as the product of the values in Table 1 when measured in accordance with ASTM E809. The photometric quantity to be measured is the coefficient of retroreflected luminous intensity (RI), expressed as millicandelas per lux (mcd/lx). One candela per lux equals 10.76 candelas per foot-candle.

Table 1: Minimum RI Values

Entrance angle β_2 ($\beta_1 = 0^\circ$)	0°		$\pm 20^\circ$	
Observation angle	$.2^\circ$		$.2^\circ$	
Color	Minimum R_1 (mcd/lx)	Minimum R_1 (cd/ftcd)	Minimum R_1 (mcd/lx)	Minimum R_1 (cd/ftcd)
White	279	3.00	112	1.20
Yellow/Amber	167	1.80	67	0.72
Red	70	0.75	28	0.30
Blue	26	0.28	10	0.11
Green	93	1.00	37	0.40

The markers shall have initial minimum retroreflectance values specified as the product of the values in **Table 2** and **Table 3** when measured in accordance with ASTM E809. In **Table 2**, the angles referenced correspond to the entrance, rotation and observation geometry for a driver in a standard vehicle with pavement markers placed on a lane line to the left of the vehicle. The measured value at each simulated distance is the sum of the marker retroreflection from the incident illumination of the left and right headlights. Test set up and measurement geometry is illustrated in **Figure 1**.

Table 2: R_1 "Driver Geometry"

Simulated Distance		Headlight	Observation Angle (α) (degrees)	Rotation Angle (ϵ) (degrees)	Entrance Angle (β)		Minimum R_1 (mcd/lux) left + right	Typical R_1 (mcd/lux) left + right
Feet	Meters				β_1	β_2		
100	30	Left	0.95	19	-2.0	-1.6	40	80
		Right	2.91	-72	4.6	-2.9		
300	91	Left	0.35	24	-0.7	-0.5	350	500
		Right	0.90	-69	1.4	-1.0		
500	152	Left	0.22	24	-0.4	-0.3	600	1000
		Right	0.53	-68	0.8	-0.6		

Note: In laboratory testing Entrance Angles β_1 and β_2 are set to equal 0° and Left/Right Rotation Angles ϵ are set to 20° - 70° as an approximation with little loss of accuracy.

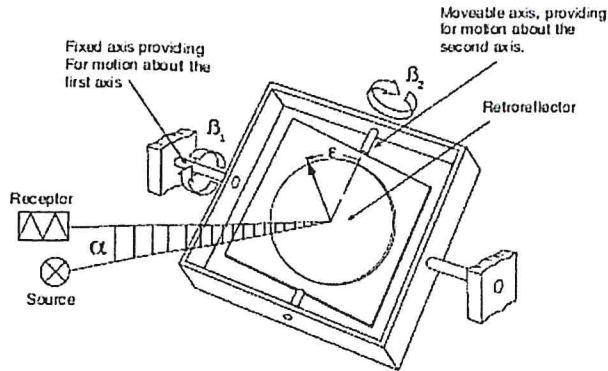


Figure 1: Driver Geometry (CIE Notation)

Table 3:
Color Multiplying Factors

Color	Multiplying Factor
White	1
Yellow/Amber	0.6
Red	0.25
Blue	0.1
Green	0.33

The retroreflected color of the markers shall lie within the respective retroreflected color gamut coordinates, plotted on the 1931 CIE Chromaticity (x,y) diagram, described in Table 4 and Figure 2 when tested in accordance with ASTM E811 using CIE Illuminant Source A and viewing conditions of 0.2° observation angle, 0° entrance angle. The source and receptor angular apertures are each 6 minutes of arc.

Table 4: Retroreflected Color Gamut Coordinates

Point Number	White		Yellow		Red		Blue		Green	
	x	y	x	y	x	y	x	y	x	y
1	0.310	0.348	0.545	0.424	0.650	0.330	0.039	0.320	0.009	0.733
2	0.453	0.440	0.599	0.439	0.668	0.330	0.160	0.320	0.288	0.520
3	0.500	0.440	0.609	0.390	0.734	0.265	0.160	0.240	0.209	0.395
4	0.500	0.380	0.597	0.390	0.721	0.259	0.183	0.218	0.012	0.494
5	0.440	0.380	—	—	—	—	0.088	0.142	—	—
6	0.310	0.283	—	—	—	—	—	—	—	—

If two points lie on the spectrum locus line, they must not be connected by a straight line but rather should, in this case, be joined by the boundary of the spectrum locus.

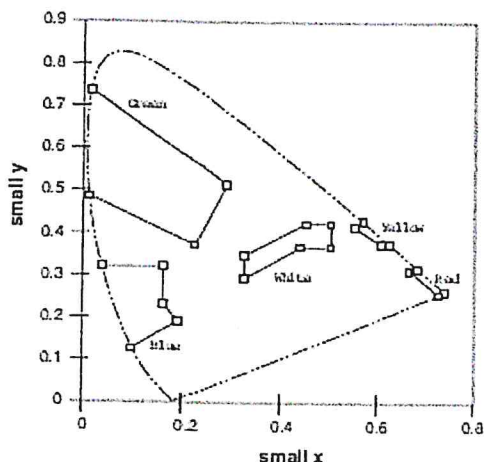


Figure 2: CIE 1931 Chromaticity Chart

The coefficient of retroreflected luminous intensity of the markers is measured after subjecting the entire lens surface to the test described in ASTM D 4280 section 9.5 using a sand drop apparatus. After the exposure described above, retroreflected values shall not be less than 0.5 times the values listed in Table #1.

The marker shall comply with the initial minimum brightness requirements as specified in Table 1 and the product of the values in Tables 2 and 3 after conditioning for 12 hours at $145^{\circ}\text{F} \pm 5^{\circ}\text{F}$ ($62.7^{\circ}\text{C} \pm 2.5^{\circ}\text{C}$).

The marker body shall display no cracking or breakage when tested according to ASTM D2444 Tup A, using a 1000 gm weight from a height of 1 meter. The marker shall be positioned in such a way that the Tup strikes the top of the marker. The marker lens shall display no cracking outside the impact area when tested according to ASTM D2444 Tup A, using a 1000 gm weight from a height of 1 meter. The marker shall be placed in a steel fixture designed to hold the marker lens horizontal and positioned such that the Tup strikes the center of the lens.

The markers shall be conditioned for 10 minutes at $145^{\circ}\text{F} \pm 5^{\circ}\text{F}$ ($62.7^{\circ}\text{C} \pm 2.5^{\circ}\text{C}$) and then immediately submerged in a water bath at $70^{\circ}\text{F} \pm 5^{\circ}\text{C}$ ($21^{\circ}\text{F} \pm 2.5^{\circ}\text{C}$) for 10 minutes. The markers should then be removed from the water bath, wiped dry with a soft cloth, visually inspected for penetration of water behind the lens, and measured for reflectivity in accordance with ASTM E809. The markers shall meet the initial minimum retroreflectance specified values in Table 1 and the product of the values in Tables 2 and 3.

DATE: 12/11/2019
BID NO.: 50-00129006

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 1/07/2020 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

10,12, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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

See Page 1 for Conflicts of Interest Statement

DATE: 12/11/2019

Page: 5

BID NO.: 50-00129006

BID FORM
Non Public Works

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 NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 3/7/2020.

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 10-14 Business Days

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Ennis-Flint, Inc.

ADDRESS: 4161 Piedmont Parkway, Suite 370

CITY, STATE: Greensboro, NC ZIP: 27410

TELEPHONE: (336) 308-3799 FAX: (336) 218-6746

EMAIL ADDRESS: Contracts@ennisflint.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 NA
NUMBER: 1 NA
NUMBER: 1 NA
NUMBER: 1 NA

TOTAL PRICE OF ALL BID ITEMS: \$ \$5,040.00

AUTHORIZED
SIGNATURE: Laura Greer

Laura Greer

TITLE: Corporate Secretary

Printed Name

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.: 50-00129006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	75.00	PKG	TWO (2) YEAR CONTRACT FOR A SUPPLY OF 3M STAMARK PAVEMENT MARKING TAPE AND MARKERS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION.	NA	NA
			0010 PAVEMENT MARKING TAPE FOUR INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	NA	NA
2	100.00	PKG	0020 PAVEMENT MARKING TAPE EIGHT INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	NA	NA
3	40.00	PKG	0030 PAVEMENT MARKING TAPE TWELVE INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	NA	NA
4	100.00	PKG	0040 PAVEMENT MARKING TAPE FOUR INCH YELLOW THIRTY YARDS PER PACK 3M A271 ES	NA	NA
5	40.00	PKG	0050 PAVEMENT MARKING TAPE TWELVE INCH YELLOW THIRTY YARDS PER PACK 3M A271 ES	NA	NA
6	30.00	BX	0060 WHITE/RED RAISED PAVEMENT MARKERS ONE HUNDRED PER BOX SERIES 290	Line Item 6	
				\$84.00/BOX	\$2,520.00
7	30.00	BX	0070 YELLOW RAISED PAVEMENT MARKERS ONE HUNDRED PER BOX SERIES 290	Line Item 7	
				\$84.00/BOX	\$2,520.00

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.

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

ENNIS-FLINT, INC.
CONSENT IN LIEU OF A SPECIAL
MEETING OF THE BOARD OF DIRECTORS

January 31, 2019

The undersigned, being all the members of the board of directors of Ennis-Flint, Inc., a North Carolina corporation (the "Corporation"), in lieu of holding a special meeting of the board of directors of the Corporation (the "Board"), hereby take the following actions and adopt the following resolutions by written consent pursuant to the bylaws of the Corporation (the "Bylaws") and Section 55-8-21 of the Business Corporation Act of the State of North Carolina:

Resignation and Election of Officers

RESOLVED, that the Corporation hereby accepted the resignation of Andrew Liebert as Chief Commercial Officer of the Corporation and Zina Brooks as Vice-President of Marketing, Customer Service and Contract Administration effective as of the date hereof.

FURTHER RESOLVED, that pursuant to the authority granted to the Board under the Bylaws, the Board hereby elects Mark Kennedy to serve as Chief Commercial Officer of the Corporation, Paul Carlson to serve as Chief Technology Officer of the Corporation, and Zina Brooks as Director of Contract Administration, each to hold such offices until his/her successor is duly elected and qualified or until his/her earlier death, resignation or removal.

FURTHER RESOLVED, that the Board hereby reaffirms that the individuals listed below constitute the duly elected and qualified officers of the Corporation:

<u>Name</u>	<u>Office</u>
Matthew Soule	President and Chief Executive Officer
Michael Murren	Chief Financial Officer
Daniel Carpenter	Chief Operating Officer
Mark Kennedy	Chief Commercial Officer
Paul Carlson	Chief Technology Officer
Laura Greer	Corporate Secretary
Tom Hoolan	Treasurer and Vice President – Finance
Brice Hester	Vice President – Tax and Accounting
Zina Brooks	Director of Contract Administration

General Ratification

RESOLVED, that any acts of the Board or the Officers or of any person or persons designated and authorized to act by the Officers, which acts would have been authorized by the foregoing resolutions except that such acts were taken prior to the adoption of such resolutions, are hereby severally ratified, confirmed, approved and adopted as acts in the name and on behalf of the Corporation.

Miscellaneous

RESOLVED, that in order to fully carry out the intent and effectuate the purposes of the foregoing resolutions, the Officers are authorized to take all such further action, and to execute and deliver all such further instruments and documents, in the name and on behalf of the Corporation.

FURTHER RESOLVED, that this consent may be executed in any number of counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute but one and the same consent.

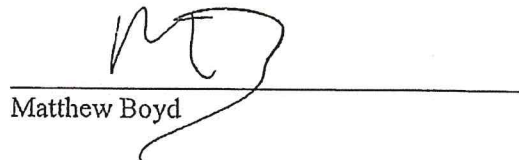
FURTHER RESOLVED, that photostatic or portable document format (PDF) copies of signatures to this consent shall be deemed to be originals and may be relied on to the same extent as originals.

FURTHER RESOLVED, that the actions taken by this written consent shall have the same force and effect as if taken at a special meeting of the Board duly called and constituted pursuant to the Corporation's Bylaws and the laws of the State of North Carolina.

IN WITNESS WHEREOF, the undersigned have executed this consent as of the date first written above.


David Cardenas


David Haddad


Matthew Boyd

Matthew Soule

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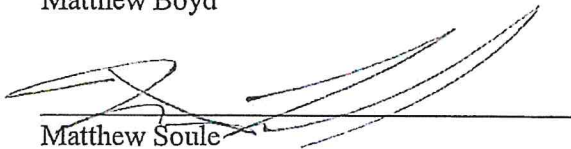
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Matthew Soule

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Miscellaneous

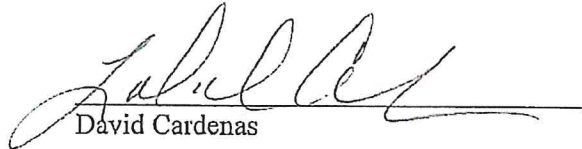
RESOLVED, that in order to fully carry out the intent and effectuate the purposes of the foregoing resolutions, the Officers are authorized to take all such further action, and to execute and deliver all such further instruments and documents, in the name and on behalf of the Corporation.

FURTHER RESOLVED, that this consent may be executed in any number of counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute but one and the same consent.


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David Cardenas

David Haddad

Matthew Boyd



Matthew Soule

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 NORTH CAROLINA

PARISH/COUNTY OF GUILFORD

BEFORE ME, the undersigned authority, personally came and appeared: Laura Greer
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Corporate Secretary of Ennis-Flint, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-129006, 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.]

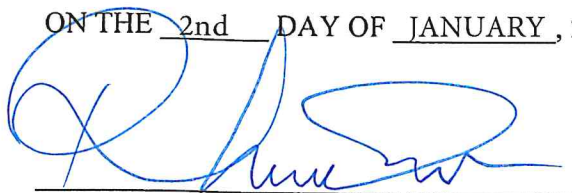
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection 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

Laura Greer
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

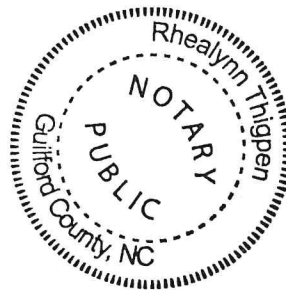
ON THE 2nd DAY OF JANUARY, 2020.



Notary Public

RHEALYNN THIGPEN
Printed Name of Notary

201910700103
Notary/Bar Roll Number



My commission expires 4/15/2024.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/04/2019

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

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

PRODUCER
Aon Risk Services South, Inc.
Charlotte NC Office
1111 Metropolitan Avenue, Suite 400
Charlotte NC 28204 USA

CONTACT
NAME:
PHONE
(A/C. No. Ext): (866) 283-7122 FAX
(A/C. No.): (800) 363-0105
E-MAIL
ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
Ennis-Flint, Inc.
4161 Piedmont Pkwy
Suite 370
Greensboro NC 27410 USA

INSURER A:	Great Divide Insurance Co	25224
INSURER B:	Nautilus Insurance Company	17370
INSURER C:	Great American Insurance Co.	16691
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570079129438

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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		GLP201309815	11/01/2019	11/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000
A	AUTOMOBILE LIABILITY	Y		BAP2013086-15 (AOS)	11/01/2019	11/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
B	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Coll Ded \$1,000 <input checked="" type="checkbox"/> Comp Ded \$1,000	Y	Y	BAP2013087-15 (AZ)	11/01/2019	11/01/2020	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 <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC4074456404	11/01/2019	11/01/2020	<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)

RE: Jefferson Parish Resolution No. 113646/ No. 11367
Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. General Liability and Automobile Liability evidenced herein is Primary & Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish
Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna LA 70053 USA

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

Aon Risk Services South, Inc.

Holder Identifier :

Certificate No : 570079129438



Ennis-Flint, Inc.
4161 Piedmont Parkway, Suite 370
Greensboro, NC 27410

General Warranty and Shelf Life Information

1. Paint—

For a 1-year period when stored properly, the paint can be considered ready for use and should not require any excessive mixing but be redispersed with a paddle if necessary to a smooth uniform condition. It will not show excessive settling, curdle liver, gel or have any excessive change of viscosity. No additional straining should be necessary when loading although it is considered good practice to mix and strain to ensure trouble free operation.

2. Thermoplastic—

The materials will meet the requirements of the specification for a period of up to 1 year. The thermoplastic will melt uniformly with no evidence of skins or un-melted particles for this 1-year period. No additional straining should be necessary when loading although it is considered good practice to ensure trouble free operation.

3. Drop on Glass Beads-

Meets AASHTO M247 Specifications for a period of up to 1 year. Unused and stored containers must remain sealed to prevent damage caused by moisture until application. Bead coatings are designed to prevent moisture and or adhere to binders.

4. Application/Performance—

These products have been proven to meet certain standards of durability and retro-reflectance although without proper application, we cannot guarantee any material will meet any minimum standards. These materials are often part of a binder and bead package, which must be applied properly to obtain satisfactory results.

5. Markers —

When properly applied to the road surface, Stimsonite® C80 raised pavement markers will meet or exceed the required specification for a period of 1 to 2 years depending on the average daily traffic (ADT) of the road.

These are general warranty provisions and are intended as a rough guideline only; any government specification may override these conditions of warranty, which in case these become void.

**Request for Taxpayer
Identification Number and Certification**

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
ENNIS-FLINT, INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) >
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) >

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
4161 PIEDMONT PKWY SUITE 370

6 City, state, and ZIP code
GREENSBORO, NC 27410

7 List account number(s) here (optional)
AR remittance - PO BOX 603518, CHARLOTTE, NC 28260

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
				-					
or									
Employer identification number									
7	5	-	2	6	5	7	5	2	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person *Juanita Ennis* Date *2/1/18*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☐ WORKER'S COMPENSATION INSURANCE

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☐ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **BUILDER'S RISK INSURANCE**

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



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

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

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

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

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



Bid Number 50 - 129006

TWO (2) YEAR CONTRACT FOR A SUPPLY OF 3M STAMARK PAVEMENT MARKING TAPE AND MARKERS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION.

January 7, 2020 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**

**JEFFERSON PARISH DEPARTMENT OF ENGINEERING
TRAFFIC ENGINEERING DIVISION**

**Specifications for Pavement Marking Tape - Patterned Pavement Marking Tape for Intersections and
Durable, Abrasion-Resistant, Retroreflective Raised Pavement Markers**

MATERIAL ONLY

Potential vendors may be required to provide contact information for municipalities where their material has been used successfully on roadways in similar environmental conditions prior to acceptance of low bid.

PAVEMENT MARKING TAPE – PATTERNED PAVEMENT MARKING TAPE FOR INTERSECTIONS

Description: This specification describes Pavement Marking Tape Series 270 ES retroreflective patterned polymer pavement marking that can be used as an inlay marking on new asphalt or as an overlay marking on asphalt and concrete pavement surfaces in good condition. Series 270 ES tape shall offer “Extended Season” applications with pressure sensitive adhesive (PSA) package on the bottom surface. Series 270 ES shall not require surface preparation adhesive prior to application.

Materials:

Series A270 ES: Unlined. Used for long lines, edge lines, channelizing lines, gore markings, stop bars and crosswalks.

Series L270 ES: Lined. Used to cut symbols and legends.

Series SMS-L270 ES: Lined. Precut symbols and legends.

Properties:

A. Product Features:

- Durable, conformable to pavement and retroreflective
- Embedded net provides increased tear resistance
- Pressure sensitive adhesive (PSA) on bottom surface
- No surface preparation adhesive required when applied within standard tape application season
- Retroreflective layer of glass beads bonded in a highly durable polyurethane topcoat
- Manufactured without the use of heavy metals, lead chromate pigments or other similar, lead containing chemicals
- Nominal thickness of 0.065 in. (1.6 mm) at pattern heights
- White: 270 ES
- Yellow: 271 ES

B. Reflectance

Series 270 ES tape shall have the following initial minimum retroreflectance values when measured in accordance with ASTM-D4061 and ASTM 4505. The photometric quality to be measured is coefficient of retroreflected luminance (RL) and shall be expressed as:

English RL: millicandelas per square foot per footcandle $[(\text{mcd} \cdot \text{ft}^{-2}) \cdot \text{fc}^{-1}]$ or equivalently as:

Metric RL: millicandelas per square meter per lux $[(\text{mcd} \cdot \text{m}^{-2}) \cdot \text{lx}^{-1}]$

	White	Yellow
Entrance Angle	88.76°	88.76°
Observation Angle	1.05°	1.05°
Retroreflected Luminance*	300	250

RL $[(\text{mcd} \cdot \text{ft}^{-2}) \cdot \text{fc}^{-1}]$

*The quantity of retroreflected luminance (RL) "relates to the way the effective retroreflective surface is focused on the retina of the human eye and to the visual effect thereby produced. It is recommended for describing the performance of highway signs and striping, or large vehicular markings which are commonly viewed as discernible surface areas." Federal Test Method Standard 370, 3.1.2, Note 6, March 1, 1977.

C. Color

The preformed markings consist of white or yellow films with pigments selected and blended to conform to standard highway colors.

D. Skid Resistance

The patterned surface of the retroreflective pliant polymer shall provide an initial minimum skid resistance value of 45 BPN when tested according to ASTM E 303 except values will be taken in one direction and at 45° angle from that direction. These two values will then be averaged to find the skid resistance of the patterned surface.

E. Patchability

Heavy traffic may cause wear and damage. New materials shall be easily installed in these areas with minimal surface preparation by following the manufacturer's recommendations.

PAYMENT: Reflectorized thermoplastic pavement striping material will be paid for at the contract unit price, under:

ITEM NO.	PAY ITEM	PAY UNIT
0010	Four Inch White 270 ES	Package
0020	Eight Inch White 270 ES	Package
0030	Twelve Inch White 270 ES	Package
0040	Four Inch Yellow 271 ES	Package
0050	Twelve Inch Yellow 271 ES	Package

DURABLE, ABRASION-RESISTANT, RETROREFLECTIVE RAISED PAVEMENT MARKERS

DESCRIPTION: This specification describes durable, abrasion-resistant, retroreflective raised pavement markers designed for installation on asphalt and portland cement concrete road surfaces. The markers shall be designed to provide highly effective, long-life nighttime visibility.

MATERIALS: The marker shall be produced from an engineering polymer selected for superior impact resistance and weatherability. The color of the marker body shall be either neutral white or as specified. The marker shall incorporate an abrasion-resistant, retroreflective element designed to provide long-lasting nighttime visibility. These markers are intended for application directly onto asphalt or Portland concrete pavement surfaces and shall be compatible with commercially available bitumen or epoxy resin adhesives designed for use with raised pavement markers and as recommended by the marker manufacturer. All other adhesives must be tested by the user to determine suitability.

The markers shall be durable, impact and abrasion-resistant, retroreflective raised pavement markers designed for use with longitudinal and gore markings on new and existing roads in non-snow plow regions.

The marker shall be installed by use of a non-toxic, zero V.O.C., preformed thermoplastic adhesive Bundy pad designed to adhere raised pavement markers to the road surface when heated with a torch. (5" x 5", 125-mil thick squares)

The marker shall meet the following specified requirements:

The marker body shall be produced in neutral white or as specified. The color of the retroreflective element shall be white, yellow, red, green or blue as specified.

Dimensions: The typical dimensions of the marker shall be:

Height: 0.625 ± 0.050 in. (15.88 ± 1.27mm)

Width: 4.00 ± 0.50 in. (101.6 ± 12.7mm)

Length: 3.50 ± 0.50 in. (89.2 ± 12.7mm)

The white/red, and yellow/amber markers shall have initial minimum retroreflectance values specified as the product of the values in Table 1 when measured in accordance with ASTM E809. The photometric quantity to be measured is the coefficient of retroreflected luminous intensity (RI), expressed as millicandelas per lux (mcd/lx). One candela per lux equals 10.76 candelas per foot-candle.

Table 1: Minimum RI Values

Entrance angle β_1 ($\beta_1 = 0^\circ$)	0°		$\pm 20^\circ$	
Observation angle	$.2^\circ$		$.2^\circ$	
Color	Minimum R_1 (mcd/lx)	Minimum R_1 (cd/ftcd)	Minimum R_1 (mcd/lx)	Minimum R_1 (cd/ftcd)
White	279	3.00	112	1.20
Yellow/Amber	167	1.80	67	0.72
Red	70	0.75	28	0.30
Blue	26	0.28	10	0.11
Green	93	1.00	37	0.40

The markers shall have initial minimum retroreflectance values specified as the product of the values in **Table 2** and **Table 3** when measured in accordance with ASTM E809. In **Table 2**, the angles referenced correspond to the entrance, rotation and observation geometry for a driver in a standard vehicle with pavement markers placed on a lane line to the left of the vehicle. The measured value at each simulated distance is the sum of the marker retroreflection from the incident illumination of the left and right headlights. Test set up and measurement geometry is illustrated in **Figure 1**.

Table 2: R_1 "Driver Geometry"

Simulated Distance		Headlight	Observation Angle (α) (degrees)	Rotation Angle (ϵ) (degrees)	Entrance Angle (β)		Minimum R_1 (mcd/lux) left + right	Typical R_1 (mcd/lux) left + right
Feet	Meters				β_1	β_2		
100	30	Left	0.95	19	-2.0	-1.6	40	80
		Right	2.91	-72	4.6	-2.9		
300	91	Left	0.35	24	-0.7	-0.5	350	500
		Right	0.90	-69	1.4	-1.0		
500	152	Left	0.22	24	-0.4	-0.3	600	1000
		Right	0.53	-68	0.8	-0.6		

Note: In laboratory testing Entrance Angles β_1 and β_2 are set to equal 0° and Left/Right Rotation Angles ϵ are set to $20^\circ/-70^\circ$ as an approximation with little loss of accuracy.

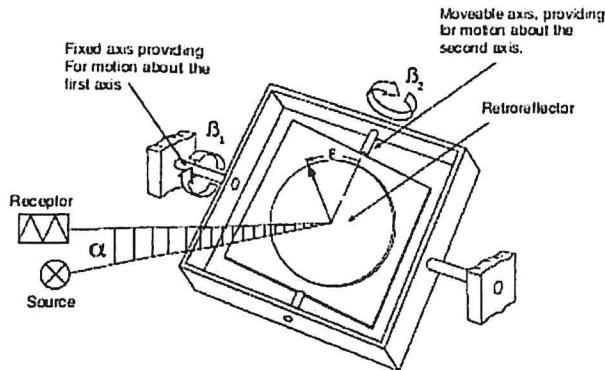


Figure 1: Driver Geometry (CIE Notation)

Table 3:
Color Multiplying Factors

Color	Multiplying Factor
White	1
Yellow/Amber	0.6
Red	0.25
Blue	0.1
Green	0.33

The retroreflected color of the markers shall lie within the respective retroreflected color gamut coordinates, plotted on the 1931 CIE Chromaticity (x,y) diagram, described in Table 4 and Figure 2 when tested in accordance with ASTM E811 using CIE Illuminant Source A and viewing conditions of 0.2° observation angle, 0° entrance angle. The source and receptor angular apertures are each 6 minutes of arc.

Table 4: Retroreflected Color Gamut Coordinates

Point Number	White		Yellow		Red		Blue		Green	
	x	y	x	y	x	y	x	y	x	y
1	0.310	0.348	0.545	0.424	0.650	0.330	0.039	0.320	0.009	0.733
2	0.453	0.440	0.599	0.439	0.668	0.330	0.160	0.320	0.288	0.520
3	0.500	0.440	0.609	0.390	0.734	0.265	0.160	0.240	0.209	0.395
4	0.500	0.380	0.597	0.390	0.721	0.259	0.183	0.218	0.012	0.494
5	0.440	0.380	—	—	—	—	0.088	0.142	—	—
6	0.310	0.283	—	—	—	—	—	—	—	—

If two points lie on the spectrum locus line, they must not be connected by a straight line but rather should, in this case, be joined by the boundary of the spectrum locus.

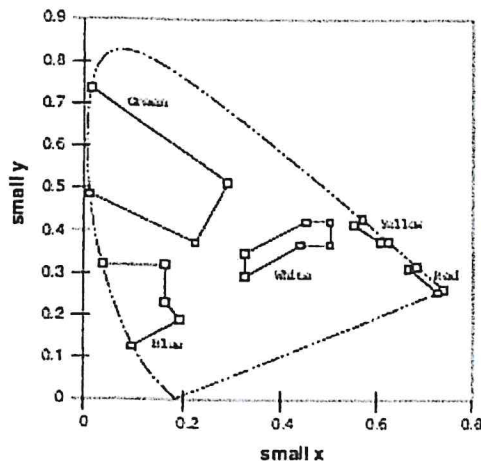


Figure 2: CIE 1931 Chromaticity Chart

The coefficient of retroreflected luminous intensity of the markers is measured after subjecting the entire lens surface to the test described in ASTM D 4280 section 9.5 using a sand drop apparatus. After the exposure described above, retroreflected values shall not be less than 0.5 times the values listed in Table #1.

The marker shall comply with the initial minimum brightness requirements as specified in **Table 1** and the product of the values in **Tables 2 and 3** after conditioning for 12 hours at $145^{\circ}\text{F} \pm 5^{\circ}\text{F}$ ($62.7^{\circ}\text{C} \pm 2.5^{\circ}\text{C}$).

The marker body shall display no cracking or breakage when tested according to ASTM D2444 Tup A, using a 1000 gm weight from a height of 1 meter. The marker shall be positioned in such a way that the Tup strikes the top of the marker. The marker lens shall display no cracking outside the impact area when tested according to ASTM D2444 Tup A, using a 1000 gm weight from a height of 1 meter. The marker shall be placed in a steel fixture designed to hold the marker lens horizontal and positioned such that the Tup strikes the center of the lens.

The markers shall be conditioned for 10 minutes at $145^{\circ}\text{F} \pm 5^{\circ}\text{F}$ ($62.7^{\circ}\text{C} \pm 2.5^{\circ}\text{C}$) and then immediately submerged in a water bath at $70^{\circ}\text{F} \pm 5^{\circ}\text{C}$ ($21^{\circ}\text{F} \pm 2.5^{\circ}\text{C}$) for 10 minutes. The markers should then be removed from the water bath, wiped dry with a soft cloth, visually inspected for penetration of water behind the lens, and measured for reflectivity in accordance with ASTM E809. The markers shall meet the initial minimum retroreflectance specified values in **Table 1** and the product of the values in **Tables 2 and 3**.

BID SPECIFICATIONS FOR BID # 50-129006

The markers shall meet the performance requirements contained in the current ASTM D 4280 for Raised Retro-reflective Pavement Markers. This warranty excludes (without limitation) damage from improper installation, exposure to chemicals or mishandling. Should the marker fail to conform to this warranty, the manufacturer shall, at its expense for materials ONLY, furnish replacement markers for those non-conforming markers. Jefferson Parish Traffic Engineering Division will maintain and track all installation information.

PAYMENT: Raised pavement markers shall be paid for at the contract unit price. Payment will be made under:

ITEM NO.	PAY ITEM	PAY UNIT
0060	White / Red Raised Pavement Marker	Each
0070	Yellow Raised Pavement Marker	Each

DATE: 12/11/2019
BID NO.: 50-00129006

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 1/07/2020 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE
CORRESPONDING INSTRUCTIONS BELOW.

10,12, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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

See Page 1 for Conflicts of Interest Statement

DATE: 12/11/2019

Page: 5

BID NO.: 50-00129006

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF JANUARY 31, 2021

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

30 DAYS ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Trantex Transportation Products of Texas, Inc.

ADDRESS: 3310-D Frick Rd.

CITY, STATE: Houston, TX ZIP: 77086

TELEPHONE: (281) 448-7711 FAX: (281) 591-6827

EMAIL ADDRESS: renee@trantexinc.com

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 90,472.75

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

H. Steven Nelson
Printed Name

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.: 50-00129006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR A SUPPLY OF 3M STAMARK PAVEMENT MARKING TAPE AND MARKERS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION.		
1	75.00	PKG	0010 PAVEMENT MARKING TAPE FOUR INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	150.85	11,313.75
2	100.00	PKG	0020 PAVEMENT MARKING TAPE EIGHT INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	301.80	30,180.00
3	40.00	PKG	0030 PAVEMENT MARKING TAPE TWELVE INCH WHITE THIRTY YARDS PER PACK 3M A270 ES	395.50	15,820.00
4	100.00	PKG	0040 PAVEMENT MARKING TAPE FOUR INCH YELLOW THIRTY YARDS PER PACK 3M A271 ES	150.85	15,085.00
5	40.00	PKG	0050 PAVEMENT MARKING TAPE TWELVE INCH YELLOW THIRTY YARDS PER PACK 3M A271 ES	370.85	14,834.00
6	30.00	BX	0060 WHITE/RED RAISED PAVEMENT MARKERS ONE HUNDRED PER BOX RAY-O-LITE WHITE/RED RAISED PAVEMENT MARKERS SERIES 290 (50 PER BOX)	54.00	1,620.00
7	30.00	BX	0070 YELLOW RAISED PAVEMENT MARKERS ONE HUNDRED PER BOX SERIES 290 RAY-O-LITE YELLOW RAISED PAVEMENT MARKERS (50 PER BOX)	54.00	1,620.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Trantex Transportation Products of Texas, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Trantex Transportation Products of Texas, Inc.
INCORPORATED, DULY NOTICED AND HELD ON JANUARY 3, 2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT H. Steven Nelson, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER

1/3/2020

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 Texas

PARISH/COUNTY OF Harris

BEFORE ME, the undersigned authority, personally came and appeared: H. Steven Nelson, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized President of Trantex Transportation Products of Texas, Inc., the party who submitted a bid in response to Bid Number 50-129006, 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.

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.

H. Steven Nelson

Signature of Affiant

H. Steven Nelson

Printed Name of Affiant

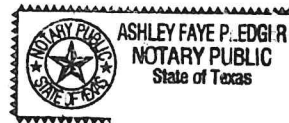
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 3rd DAY OF January, 2020.

Ashley Pledger
Notary Public

Ashley Pledger
Printed Name of Notary

129014760
Notary/Bar Roll Number



My commission expires 6/7/2020.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☐ WORKER'S COMPENSATION INSURANCE

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

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

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

☐ **COMMERCIAL GENERAL LIABILITY**

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

☐ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **BUILDER'S RISK INSURANCE**

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



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

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

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/5/2019

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 1900 West Loop South, Suite 1600 Houston TX 77027	CONTACT NAME: Connor Riley PHONE (A/C, No, Ext): 713-935-8809 E-MAIL ADDRESS: connor_riley@ajg.com FAX (A/C, No):
INSURED Trantex Transportation Products of Texas, Inc. 3310 Frick Road, Building D Houston, TX 77086	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Casualty Insurance Co of America INSURER B: Charter Oak Fire Insurance Company INSURER C: Travelers Indemnity Co of America INSURER D: INSURER E: INSURER F:
CENTSUP-02	NAIC # 19046 25615 25666

COVERAGES**CERTIFICATE NUMBER:** 1360878828**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
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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		6305H152581PHX19	9/8/2019	9/8/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		8104N240615	9/8/2019	9/8/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		ZUP41M6462A19NF	9/8/2019	9/8/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	UB5J16227A	9/8/2019	9/8/2020	<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)

Additional Named Insured Schedule: Transline Industries, Inc.; Transline Payroll, Inc.; Jesse St. Holdings, LP; Jesse St. Management, LLC; Florida Transcor, Inc.; Trantex Transportation Products Of Texas, Inc.; Centerline Supply, Inc.

General Liability has Blanket Additional Insured as required per written contract : CG D037 04 05 and Blanket Waiver of Subrogation as required per written contract:CG D4 58 07 13

Auto Policy has Blanket Additional Insured and Blanket Waiver of Subrogation, Form #CA T3 53 02 15

Comprehensive Deductible \$1,000 Collision Deductible \$1,000

See Attached...

CERTIFICATE HOLDER**CANCELLATION**Jefferson Parish
200 Derbigny Street
Ste. 4400
Gretna LA 70053
USA

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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**Request for Taxpayer
Identification Number and Certification**

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

#257723

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Trantex Transportation Products of Texas Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
3310 Frick Rd. Bldg. D

6 City, state, and ZIP code
Houston, TX 77086

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

OR

Employer identification number

7	6	-	0	1	9	1	9	9	1
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *Renee Campbell*

Date ▶ *2/12/16*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/w9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

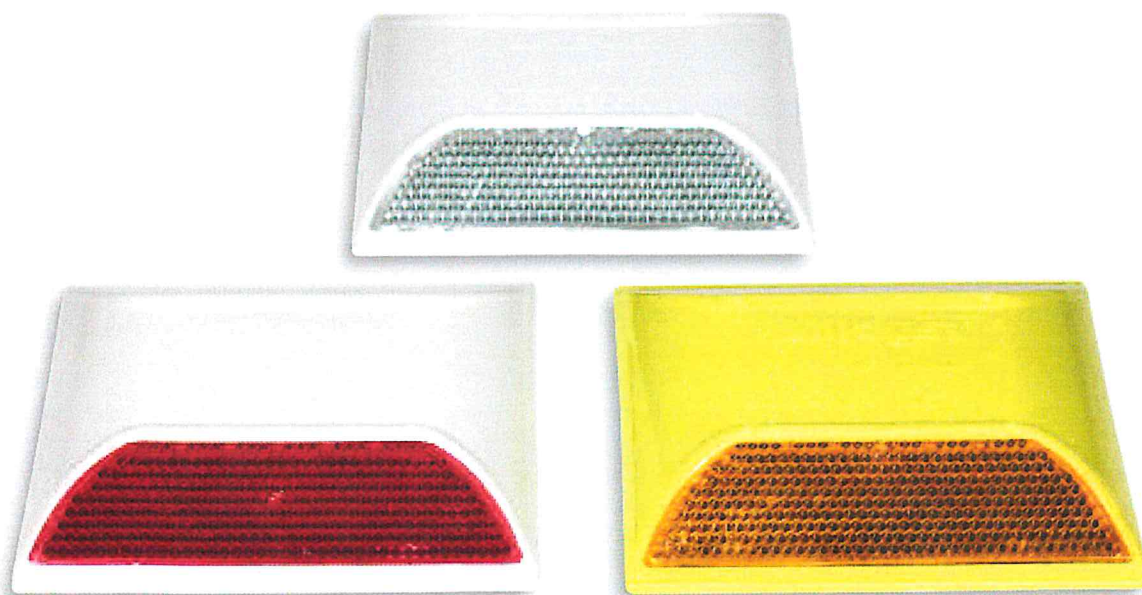
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
- Certify that you are not subject to backup withholding; or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable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



rayolite®

Round Shoulder
Long-Life and Standard Reflectors

Rayolite Reflective Pavement Markers.
Designed To Endure The Rigors Of The Road.



— **Designed For Safety. Engineered To Last.** —

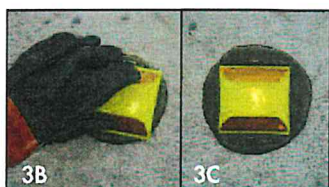
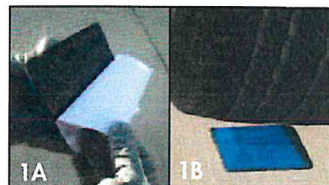


How to Apply Markers

Prepare Surface Area

1. Clean & prime the surface area.
2. Prepare the surface by removing any loose materials from the road surface.

Apply Markers



Three Application Methods

1. Peel off the protective paper of the butyl pad (1A). Place marker on road surface and apply weight to secure marker to the surface (1B).
2. Apply epoxy to the bottom of the marker, spreading evenly.
3. Apply adequate amount of bituminous adhesive to the road surface (3A). Road surface should be dry. Place marker on the prepared road surface applying slight pressure until the marker contacts the road surface (3B) and forces a bead of epoxy or bituminous around all four corners (3C).

5401 N. Sam Houston Parkway W.
Houston, Texas 77086

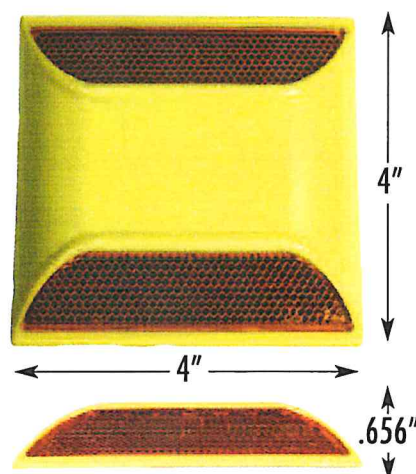
Phone: (281) 617-2240
Toll Free: (800) 848-7025
Fax: (281) 583-1506

Round Shoulder Standard, Round Shoulder ARC Long-Life & Round Shoulder FH Long-Life Reflectors

The Round Shoulder Standard and Long-Life reflective pavement markers are designed to offer maximum strength, high-reflectivity and lower tire impact.

The brightly colored housing provides high visibility for daytime delineation. Improved smoothed edge shape reduces tire impact and increase its lifetime. Protective brow protects the top area of the lens from deterioration.

Round Shoulder ARC Long-Life and Round Shoulder FH Long-Life Reflectors have an abrasion resistance coating in chemically bonded to the lens surface to protect it from the grinding action of dirt, sand and contact from traffic volume. The Round Shoulder FH has an additional interior coating.



Specifications

Material: True Cube-Corner type Reflex Reflector, molded of optic grade Methyl Methacrylate (plastic)
Reflective Area: 2.86 sq. in.

Housing: Molded of high impact ABS compound for durability
Packed: 50 per carton
Weight: Approximate weight 23 lbs. per carton

Features	Round Shoulder	Round Shoulder ARC	Round Shoulder FH
Maximum Strength	✓	✓	✓
High-Reflectivity	✓	✓	✓
Reduces Tire Impact	✓	✓	✓
Smoothed Edge Shape	✓	✓	✓
High Visibility	✓	✓	✓
Protective Brow	✓	✓	✓
Abrasion Resistance Coating		✓	✓
Interior Coating			✓

Lens Type

Type B/RS2W Two-Way Clear	Type C/RSWR Clear and Red	Type D/RS2A Two-Way Amber	Type G/RS1W One-Way Clear	Type H/RS1A One-Way Amber
Type K/RS1R One-Way Red	Type DR/RS2R Two-Way Red	Type X/RSAR Amber and Red	Type Z/RSWA Clear and Amber	Type 2B/RS2B Two-Way Blue