



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000120241 Two year contract for miscellaneous Pipeline Maintenance items for Jefferson Parish Department of Public Works- Drainage.
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

02-Aug-2017 08:13:30 AM

REJECTED
ALL BID REQUIREMENTS NOT MET



Bid Number 50 - 120241

Two year contract for miscellaneous Pipeline Maintenance items for
Jefferson Parish Department of Public Works - Drainage.

August 3, 2017 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**

BID # 50-00120241
Two Year Contract for Miscellaneous Pipeline Maintenance
Items

Items included in this contract:

1. Portland Cement
2. Gravel Mix
3. Mortar Mix
4. Sand Mix
5. Ram-Nek Plastic Gasket Sealant, or Equal
6. Hydraulic Water-Stop Cement (Pipe Plug)
7. Manhole Waterproofing Material
8. Filter Cloth
9. Wooden Pallets
10. Geogrid
- 11.

Required with bid:

All pertinent technical specifications and literature **must** be included with the bid submission.
Failure to comply will cause your bid to be rejected.

Contract Terms:

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

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General Specifications:

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

Parish reserves the right to purchase any quantity of units more or less than specified and/or as needed during the two (2) year period of the contract.

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

The bidder is not to pre-ship any quantity until authorized by purchase order.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on an "as needed" basis.

All pertinent technical specifications and literature must be included with the bid.

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

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

Technical Specifications:

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

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

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

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

- **Mix by Weight-** This mix when bagged shall weigh 80 lb. Minimum. When mixed with sufficient water to produce a plastic workable mix which releases no free water. This mix shall produce a minimum compressive strength of 2500 psi/28 days. Gravel mix shall be manufactured by Quikrete or approved equal.

III. **Mortar Mix (Group 2-Items 002-0040):**

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

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

IV. **Sand Mix:**

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

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

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

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

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

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

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

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

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

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

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

IX. **Wooden pallets:**

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

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

X. **Geogrid:**

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

DATE: 7/19/2017
BID NO.: 50-00120241

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, 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, GRETN, LA 70053 UNTIL 2:00 PM, 8/03/2017 AND PUBLICLY OPENED THEREAFTER.

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

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

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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

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

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

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

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

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

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

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

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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion 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.

DATE: 7/19/2017

Page: 5

BID NO.: 50-00120241

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 20 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF DEC. 31, 2018

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

AS NEEDED

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: HD Supply Construction & Industrial - White Cap

ADDRESS: 1008 L AND A ROAD

CITY, STATE: Metairie, LA ZIP: 70002

TELEPHONE: (504) 835-1826 FAX: (504) 866-643-0814

EMAIL ADDRESS: JAMES.RALOV@HD SUPPLY.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: \$ 863,160.92

AUTHORIZED

SIGNATURE: James Ralov

TITLE: SALES MANAGER - GULF COAST DISTRICT

James Ralov

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.: 50-00120241

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR MISCELLANEOUS PIPELINE MAINTENANCE ITEMS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - DRAINAGE.		
1	218.00	BG	0010 Portland Cement 94 lb. bag, 1 cu.ft. bag	\$14.88	\$3243.84
2	8,000.00	BG	0020 Gravel Mix (80 lb. bags)	\$4.40	\$35,200.00
3	350.00	BG	0030 Sand Mix (80 lb. bags)	\$5.94	\$2,079.00
4	3,500.00	BG	0040 Mortor Mix (80 lb. bags)	\$5.03	\$17,605.00
5	1,800.00	FT	0050 Ram-Nek Plastic Sealant - 1.5 70 ft. per box	\$101.00	\$181,800.00
6	6,000.00	FT	0060 Ram-Nec Plastic Sealant 2.00 in. 35 ft. per box	\$89.42	\$536,520.00
7	560.00	PL	0070 Pipe Plugs (50 lb. pails)	\$30.71	\$17,197.60
8	4,000.00	PL	0080 Pipe Plug 10 lb.Pail W/Handle	\$10.02	\$40,080.00
9	85.00	BG	0090 Drycon Manhole Waterproofing Coating MMaterial 50 lb. bag	\$45.30	\$3,850.50
			White color	\$42.14	\$1,895.30
10	45.00	BG	0100 Drycon Manhole Water Proofing Coating Material 50 lb. bag		
			Natural Gray Color	\$242.55	\$9,706.00
11	40.00	ROLL	0110 Filter Cloth 12ft. 6in. Wide x 360 ft. Long		
12	12.00	ROLL	0120 Filter CLoth 3 ft. Wide x 360 ft. Long	\$58.24	\$698.88
13	10.00	ROLL	0130 Filter Cloth 15 ft. Wide x 360 ft. Long	\$291.18	\$2,911.80



IPA SYSTEMS

DRYCON

Cementitious Crystalline Waterproofing Kit



IPA SYSTEMS

QUALITY PRODUCTS FOR THE CONCRETE /MASONRY REPAIR INDUSTRY

Description

Drycon is a prepackaged, chemically active cementitious composition designed to protect masonry or concrete from water induced chemical attack, and to stop the passage of water through the material. A two coat application of Drycon is suitable for most interior below grade waterproofing applications. Two coats of Drycon will withstand hydrostatic pressures up to 7 psi (16 ft. of water, 4.9 m), while three coats provide protection to 45 psi (103.8 ft, 31.6 m).

Where to Use

Drycon is used to prevent seepage of water through masonry/concrete under pressure.

Advantages

- ◆ Made in America
- ◆ Double waterproofing protection by chemically sealing the internal structure of the masonry or concrete as well as sealing the surface with a dense, watertight cement coating.
- ◆ Chemically interacts beneath the surface to neutralize salts that cause efflorescence.
- ◆ Comes in Gray or White

Coverage

Coverage is an estimate only, actual coverage will vary depending upon surface roughness and porosity. First coat coverage is usually less than 100 square feet (9.3 m²) per kit, while the second coat is greater. Average coverage for the two coat process is 100 square feet (9.3 m²) per kit per coat of **DRYCON**.

Packaging

Drycon is packaged in 50 lb. (22.7 kg) bags as a kit, and includes a plastic pint (0.5 L) container of IPA Systems' Ipanex complex alkaline earth silicate admixture.

Technical Data

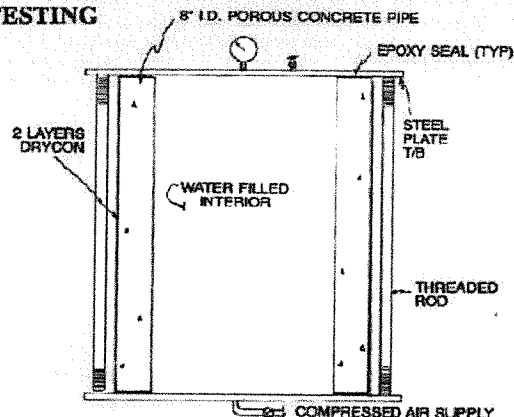
Drycon has been tested by using a modified hydrostatic test method ASTM C 497. Porous pipe was lightly sandblasted to remove dirt and contamination. The pipe wall thickness was 1.5 inches (3.8 cm). Pipe was thoroughly dampened immediately prior to application of the first Drycon layer. Drycon was brush applied to a thickness of 1/16 inch (1.6 mm). Material was mixed to slurry consistency and brushed firmly into the substrate. The second coat (White) was applied 1/16 inch (1.6mm) thick to pre-dampened pipe within 24 hours.

An epoxy gel sealant was applied to the bare ends of the coated pipe. This section was immediately set into the cell restraints and bolts tightened to firm pipe within. Assembly was allowed to cure for 72 hours at 65°F (18.3°C).

Water was introduced into the cell bottom and completely filled the pipe, so that water discharged from the top valve (vent). The air valve was then opened and increased to 10 psi (69.0 kPa) over one hour. Pressure was increased at the rate of 10 psi (69.0 kPa) per day thereafter.

Results: No leaks in **DRYCON** at 25 psi (172.4 kPa), seal failure in pressure cell. Additional ASTM C 497 testing indicates repairs to concrete pipe with no leakage to 30 psi (206.9 kPa) water pressure.

TESTING



IPA SYSTEMS, INC

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Tel: 800-523-3834, Fax: 215-425-6234, E-mail: info@ipasystems.com, Web Site: www.ipasystems.com



IPA SYSTEMS



IPA SYSTEMS

QUALITY PRODUCTS FOR THE CONCRETE /MASONRY REPAIR INDUSTRY

Surface Prep

Surface to be repaired must be cleaned of any film, scale, loose material, oils, grease and any other foreign material that will prohibit bond. Surface preparation may be accomplished by accepted water blast, mechanical or chemical methods. If acid washing is used, surface must be repeatedly flushed with water to remove all trace of acid. Test with litmus paper to confirm neutral or alkaline conditions. Thoroughly wet surface then allow free water to run off.

DRYCON must be applied while surface is still damp. Failure to prepare surface will prevent successful development of material physical characteristics and will negate guarantee.

DRYCON must not be applied to surfaces from which water is seeping. Cracks, voids, sizable holes, and localized points of leakage must be sealed prior to treatment with **DRYCON**. Do not attempt to bridge cracks in excess of 1/16th inch width. Consult sales engineer or product application guide for other **DRYCON** system product recommendations and suggested repair procedures.

Application

1. Open **DRYCON** kit. Thoroughly shake enclosed plastic bottle until solid matter has liquefied and emulsion is uniform. Mix contents of plastic bottle with 5 1/2 quarts (5.2 L) clean water for each 50 lb. (22.7 kg) Kit. Rinse bottle with mixing water to remove all of the additive.
2. Slowly mix the powdered materials into the water and additive solution. Mix thoroughly to achieve a creamy slurry consistency.
3. Apply slurry within one hour of mixing.
4. Saturate surface with water immediately prior to application of **DRYCON** and allow excess water to run off. This is extremely important: **DRYCON** will not give desired result unless masonry surface is saturated with water.
5. Apply **DRYCON** by brush working material into surface pores. If the **DRYCON** seems too thick for efficient application, add a small amount of water (up to 1/2 quart (0.5 L) per kit) to the mix.
6. Material may alternatively be spray applied (using peristaltic or dual diaphragm pumps), but must be worked into pores with a brush. Spraying tends to bridge pores and hairline cracks. **DRYCON** must be worked into the surface for proper result. Apply **DRYCON** at 1/16" (1.6 mm) thickness per coat..
7. **DRYCON** treatment is normally a two-coat process. Second coat may be applied as soon as first coat has set, (usually about 1 1/2 hours). When unusually great hydrostatic pressures are anticipated, a third coat may be necessary. Two coats will prevent seepage up to 7 psi (16 ft. of water, 4.9 m). Three coats provide protection to 45 psi (103.8 ft. of water, 31.6 m).

Curing:

Curing of **DRYCON** is not necessary in closed underground structures such as manholes and vaults unless strong drafts exist. **DRYCON** must be cured if exposed to strong sunlight, hot or windy conditions. Water mist periodically applied under draped poly or wet burlap will usually provide the best curing conditions.

Limitations

- ◆ Minimum material, surface and ambient temperature must be 40°F (4.4°C) and rising
- ◆ Do not apply to frozen substrates.
- ◆ Will not bridge cracks greater than 1/16" inch (1.6mm).
- ◆ Material cannot be installed on surfaces that are actively seeping water. Contact IPA's Technical department if water seepage is present.

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IPA SYSTEMS



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QUALITY PRODUCTS FOR THE CONCRETE /MASONRY REPAIR INDUSTRY

Clean-up

Cleanup must be done immediately due to the high bonding characteristics of **DRYCON**. Clean equipment with water.

Caution

FOR INDUSTRIAL USE ONLY:

Freshly mixed cement, mortar, grout, or concrete may cause minor skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any of the cementitious material gets into the eyes, rinse immediately and repeatedly with water. If irritation persists, obtain medical assistance.

Warranty

This product is warranted and guaranteed to be of good quality. Manufacturer, as its sole and exclusive liability hereunder, will replace material if proved defective. This warranty and guarantee are expressly in lieu of all others, express or implied, including any implied warranty of merchantability or fitness for a particular purpose and may not be extended by representatives or any persons, written sales information, or drawing in any manner whatsoever. While the manufacturer recommends uses for the product based on tests believed reliable, no warranties, express or implied, or guarantee can be given as to particular methods of use or application, nor can performance be warranted, expressly or impliedly, or guaranteed under special conditions. Distributors, salesperson or company representatives are not authorized to extend or vary any warranties or guarantees beyond those outlined herein nor may the manufacturer's or seller's limitation of liability be waived or altered in any manner whatsoever.

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Physical Properties

Appearance Semi-solid	Maximum VOC <5 g/l	Softening Point (ASTM D 36) 320°F
Ductility @ 77° F, 5cm/min (ASTM D113) Min. 5.0	Penetration @ 77°F (150g 5 sec) (ASTM D217) Min. 50 - Max. 120	Specific Gravity @ 77° F (25°C) (ASTM D71) Min. 1.20 - Max. 1.35
Flash Point, C.O.C. (ASTM D92) Min. 600°F		

Approvals and Certifications

Manufactured to comply with Federal Specification SS-S-210 A, AASHTO M-198 75 1, and ASTM C990-91

Usage

- Storm Sewer Pipe
- Box Culverts
- Manhole Risers
- Septic Tanks
- Utility & Burial Vaults
- Wet Wells

Application

Vertical Application:

Apply one brush coat of **Ram-Nek Primer** to concrete surfaces to be sealed. Primer is recommended but not required unless conditions are wet. Remove protective wrapper on one side only of preformed **Ram-Nek** strip and press firmly to the dry, clean joint surface. Leave the outside wrapper in place to protect the gasket and keep it from stretching. Remove protective wrapper from **Ram-Nek** gasket and set next section. Each unit is forced "home" by its own weight, compressing **Ram-Nek** to tightly pack and immediately seal the joint. "Squeeze out" is visible proof of a watertight joint. After last section is set and fully "seated", the installation is complete. Backfilling and compaction can start immediately.

Horizontal Application:

Trench conditions shall be such that pipe jointing can be accomplished without getting mud, silt, gravel or other foreign materials into the joint. Generally, the trench should be dewatered and have a firm bottom free of muck. Remove protective wrapper on one side only of preformed **Ram-Nek** strip and press firmly to the dry, clean joint surface. Before laying the pipe in the trench, attach the gaskets end-to-end to the leading edge of the tongue or groove of each pipe joint, forming a continuous gasket around the circumference. Remove the protective wrapper before joining pipe sections. After the gasket is applied, the pipe should be handled carefully to avoid displacing or soiling of gasket. Any gasket so disturbed should be replaced. The pipe should be properly aligned before joints are forced home. For tongue and groove pipe, the pipe should be partially supported to maintain concentricity until the gasket is properly compressed in the joint space and sufficient pressure applied to make sure that the joint is properly made. Backfilling and compaction can begin when jointing is completed.

Product Sizes

NON SIZE ITEM (0.75 lb)	50 (.75in x 2.5ft) STRIPS/CASE	35 (1in x 2.5ft) STRIP/CASE (48.13
10 (2in x 3.5ft) STRIPS/CASE (70.63	20 (1.5in x 3.5ft) STRIPS/CASE	13 (1.75in x 3.5ft) STRIPS/CASE
28 (1.25in x 3.5ft) STRIPS/CASE		



PORTLAND CEMENT

PRODUCT NO. 1124-31, -47, -94

DIVISION 3

Cement
03 05 00

PRODUCT DESCRIPTION

QUIKRETE® Portland Cement is a high quality Portland cement meeting ASTM C 150 Type I.

PRODUCT USE

QUIKRETE® Portland Cement is used for making high strength repair mortars, concrete and for any other applications requiring Type I Portland cement. In many locations the product also meets ASTM C 150 Type II. Consult your supplying plant to confirm compliance with ASTM C 150 Type II.

SIZES

- QUIKRETE® Portland Cement
 - 31 lb (14 kg) bags
 - 47 lb (21.3 kg) bags
 - 94 lb (42.6 kg) bags
 - 40 kg (88 lb) bags
 - 42 kg (93 lb) bags

YIELD

- Yield depends on application. For concrete mixes: Five to six 94 lb (42.6 kg) bags of QUIKRETE® Portland Cement is typically used with appropriate proportions of sand and gravel to produce 1 cu. yd. (0.8 m³) of concrete.

TECHNICAL DATA

QUIKRETE® Portland Cement complies with ASTM C 150 Type I and in many locations also complies with ASTM C 150 Type II. The product is used in a variety of construction materials. Typical mix designs for some applications are listed below:

Concrete Mix

- 1 Part QUIKRETE® Portland Cement
- 2 Parts QUIKRETE® All-Purpose Sand (ASTM C-33)
- 3 Parts QUIKRETE® All-Purpose Gravel (ASTM C-33)

Mortar Mix (Type S, per ASTM C-270)

- 1 Part QUIKRETE® Portland Cement
- 1/2 Part QUIKRETE® Hydrated Lime -Type S
- 3-1/2 to 4-1/2 Parts QUIKRETE® Masonry Sand (ASTM C-144)

Scratch and Brown Coat Stucco Mix (per ASTM C-926)

- 1 Part QUIKRETE® Portland Cement
- 1/2 Part QUIKRETE® Hydrated Lime (Type S)
- 4-1/2 to 6 Parts QUIKRETE® Washed Plaster Sand (ASTM C-897)



INSTALLATION

Installation methods are specific for each type of product.

PRECAUTIONS

The following points apply to all products made from Portland cement:

- Protect from freezing for at least 24-48 hr.
- Use the minimum amount of water necessary to achieve the desired consistency. Adding too much water will weaken the product.
- Keep the product damp for several days to obtain proper curing.

WARRANTY

The QUIKRETE® Companies warrant this product to be of merchantable quality when used or applied in accordance with the instructions herein. The product is not warranted as suitable for any purpose or use other than the general purpose for which it is intended. Liability under this warranty is limited to the replacement of its product (as purchased) found to be defective, or at the shipping companies' option, to refund the purchase price. In the event of a claim under this warranty, notice must be given to The QUIKRETE® Companies in writing. This limited warranty is issued and accepted in lieu of all other express warranties and expressly excludes liability for consequential damages.

The QUIKRETE® Companies
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* Refer to www.quikrete.com for the most current technical data, MSDS, and guide specifications



QUIKRETE

CEMENT & CONCRETE PRODUCTS™

CONCRETE MIX

PRODUCT NO. 1101

DIVISION 3

Structural Concrete
03 31 00

PRODUCT DESCRIPTION

QUIKRETE® Concrete Mix is a pre-blended mixture of cement and aggregates for general structural uses, requiring only the addition of water.

PRODUCT USE

QUIKRETE® Concrete Mix is designed for pouring concrete 2" (51 mm) thick or more and building or repairing anything out of concrete, including:

- Foundation walls and footings
- Sidewalks, curbs, steps, ramps and walkways
- Appliance and equipment platforms
- Pipe and post footings
- Floor slabs and patios
- Pools, fish pools, stepping stones
- Splashblocks and bird baths
- Riprap & slope protection
- Driveway repairs

SIZES

- QUIKRETE® Concrete Mix is available in:
 - 40 lb (18.1 kg) bags
 - 60 lb (27.2 kg) bags
 - 80 lb (36.3 kg) bags

YIELD

- An 80 lb (36.3 kg) bag yields approximately 0.60 cu ft (17 L)
- A 60 lb (27.2 kg) bag yields approximately 0.45 cu ft (12.7 L)
- A 40 lb (18.1 kg) bag yields approximately 0.30 cu ft (8.5 L)

TECHNICAL DATA

APPLICABLE STANDARDS

ASTM International - ASTM C387 Standard Specifications for Packaged, Dry, Combined Materials for Mortar and Concrete

PHYSICAL/CHEMICAL PROPERTIES

QUIKRETE® Concrete Mix exceeds the compressive strength requirements of ASTM C387, as shown in Table 1.

TABLE 1 TYPICAL COMPRESSIVE STRENGTH¹

Compressive strength, ASTM C39

Age	Typical Values
7 days	2500 psi (17.2 MPa)
28 days	4000 psi (27.6 MPa)
Slump Range	2" - 3" (51-76 mm)

¹Tested under laboratory conditions in accordance with ASTM C387



INSTALLATION

PREPARATORY WORK

Stake out the planned area and remove sod or soil to the desired depth. Nail and stake forms securely in place. Tamp and compact the sub-base until firm.

MACHINE MIXING INSTRUCTIONS

QUIKRETE® Concrete Mix can be mixed in a barrel type concrete mixer or a mortar mixer.

- Choose the mixer size most appropriate for the size of the job to be done
- Allow at least 1 cu ft (28 L) of mixer capacity for each 80 lb (36.3 kg) bag of QUIKRETE® Concrete Mix to be mixed at one time
- For each 80 lb (36.3 kg) bag of QUIKRETE® Concrete Mix to be mixed, add approximately 6 pt (2.8 L) of fresh water to the mixer
- Turn on the mixer and begin adding the concrete to the mixer
- If the material becomes too difficult to mix, add additional water until a workable mix is obtained
- If a slump cone is available, adjust water to achieve a 2" - 3" (51 - 76 mm) slump

Note - Final water content should be approximately 6 - 9 pt (2.8 - 4.3 L) of water per 80 lb (36.3 kg) bag of concrete. For other bag sizes, use Table 2 to determine water content.

HAND MIXING INSTRUCTIONS

- Empty concrete bags into a suitable mixing container
- For each 80 lb (36.3 kg) bag of mix, add approximately 6 pt (2.8 L) of clean water
- Work the mix with a shovel, rake or hoe and add water as needed until a stiff, moldable consistency is achieved
- Be sure all material is wet
- Do not leave standing puddles

Note - For other bag sizes, use Table 2 to determine water content.

TABLE 2 MIXING WATER FOR QUIKRETE® CONCRETE MIX

Package size, lb (kg)	Starting Water Content, pt (L)	Final Water, Content, pt (L)
80 (36.3)	6 (2.8)	6-9 (2.8-4.3)
60 (27.2)	4 (1.9)	4-7 (1.9-3.3)
40 (18.1)	3 (1.4)	3-4.5 (1.4-2.1)

APPLICATION

Method for Pouring a Slab

- Dampen the sub-grade before concrete is placed
- Do not leave standing puddles
- Shovel or place concrete into the form; fill to the full depth of the form
- After concrete has been compacted and spread to completely fill the forms without air pockets, strike off and float immediately
- To strike off, use a straight board (screed), moving the edge back and forth with a saw-like motion to smooth the surface
- Use a darby or bull float to float the surface; this levels any ridges and fills voids left by the straight edge
- Cut the concrete away from the forms by running an edging tool or trowel along the forms to compact the slab edges
- Cut 1" (25.4 mm) deep control joints into the slab every 6' - 8' (1.8 - 2.4 m) using a grooving tool
- Allow concrete to stiffen slightly, waiting until all water has evaporated from the surface before troweling or applying a broom finish

Note - For best results, do not overwork the material.

Method for Setting Fence Posts

- Dig post hole about 3 times the diameter of the post. Hole depth should be 1/3 the overall post height
- Place 6" (152 mm) of dry concrete mix in the bottom of the hole. Position the post, checking that it is level and plumb. Combine concrete mix with water and place into the hole
- When standing water has evaporated from the concrete, smooth the surface. Taper it away from the post so rain will flow in that direction. Wait 24 hours before post is subjected to any strain
- For load-bearing applications, follow local building codes for proper footing specifications

FINISHING

Any standard concrete finishing technique is acceptable for use with QUIKRETE® Concrete Mix. Concrete can be hand troweled, power-troweled, broom finished or finished with other specialty finishes.

CURING

General

Curing is one of the most important steps in concrete construction. Proper curing increases the strength and durability of concrete, and a poor curing job can ruin an otherwise well-done project. Proper water content and temperature are essential for good curing. In near freezing temperatures the hydration process slows considerably. When weather is too hot, dry or windy, water is lost by evaporation from the concrete, and hydration stops, resulting in finishing

difficulties and cracks. The ideal circumstances for curing are ample moisture and moderate temperature and wind conditions. Curing should be started as soon as possible and should continue for a period of 5 days in warm weather at 70°F (21°C) or higher or 7 days in colder weather at 50 - 70°F (10 - 21°C).

Specific Curing Methods

- QUIKRETE® Acrylic Cure & Seal – Satin Finish provides the easiest and most convenient method of curing. Apply by spray, brush or roller soon after the final finishing operation when the surface is hard. The surface may be damp, but not wet, when applying curing compound. Complete coverage is essential
- Other methods of providing proper curing include covering the surface with wet burlap; keeping the surface wet with a lawn sprinkler and sealing the concrete surface with plastic sheeting or waterproof paper to prevent moisture loss
- If burlap is used, it should be free of chemicals that could weaken or discolor the concrete. New burlap should be washed before use. Place it when the concrete is hard enough to withstand surface damage and sprinkle it periodically to keep the concrete surface continuously moist
- Water curing with lawn sprinklers, nozzles or soaking hoses must be continuous to prevent interruption of the curing process
- Curing with plastic sheets is convenient. They must be laid flat, thoroughly sealed at joints and anchored carefully along edges

PRECAUTIONS

- Curing compounds should not be applied if rain or temperatures below 50°F (10°C) are expected within 24 hours
- Curing with plastic or burlap can cause patchy discoloration in colored concrete. For colored concrete, wet curing or the use of QUIKRETE® Acrylic Cure & Seal – Satin Finish is recommended
- Do not use curing compounds during late fall on surfaces where de-icers will be used to melt ice and snow. Using curing compounds at that time may prevent proper air drying of the concrete, which is necessary to enhance its resistance to damage caused by de-icers
- Protect concrete from freezing during the first 48 hours. Plastic sheeting and insulation blankets should be used if temperatures are expected to fall below 32°F (0°C)

WARRANTY

The QUIKRETE® Companies warrant this product to be of merchantable quality when used or applied in accordance with the instructions herein. The product is not warranted as suitable for any purpose or use other than the general purpose for which it is intended. Liability under this warranty is limited to the replacement of its product (as purchased) found to be defective, or at the shipping companies' option, to refund the purchase price. In the event of a claim under this warranty, notice must be given to The QUIKRETE® Companies in writing. This limited warranty is issued and accepted in lieu of all other express warranties and expressly excludes liability for consequential damages.

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QUIKRETE**CEMENT & CONCRETE PRODUCTS™**

SAND/TOPPING MIX

PRODUCT NO. 1103

DIVISION 3

**Concrete Topping
03 53 00**

PRODUCT DESCRIPTION

QUIKRETE® Sand/Topping Mix consists of a uniformly blended mixture of Portland cement and commercial grade sands, used for repairing and topping damaged horizontal concrete surfaces less than 2" (51 mm) thick.



PRODUCT USE

QUIKRETE® Sand/Topping Mix is formulated for placing concrete overlays less than 2" (51 mm) thick. It is also used for patching and leveling steps, walks and floors. Other applications for QUIKRETE® Sand/Topping Mix include:

- Chimney caps
- Large crack repairs
- Thick setting beds for ceramic floor tile
- Filling cores in masonry block or brick

SIZES

- QUIKRETE® Sand/Topping Mix –
 - 80 lb (36.3 kg) bags
 - 60 lb (27.2 kg) bags
 - 40 lb (18.1 kg) bags
 - 10 lb (4.5 kg) bags
 - 25 kg (55 lb) bags
 - 30 kg (66 lb) bags

YIELD

- 80 lb (36.3 kg) bag - Approximately 0.66 cu ft (19 L)
- 60 lb (27.2 kg) bag - Approximately 0.5 cu ft (14 L)
- 40 lb (18.1 kg) - Approximately 0.37 cu ft (10 L)

TECHNICAL DATA

APPLICABLE STANDARDS

ASTM International - ASTM C387 Standard Specification for Packaged, Dry, Combined Materials for Mortar and Concrete
QUIKRETE® Sand/Topping Mix exceeds the compressive strength requirements for high strength mortars per ASTM C387. Typical compressive strengths are:

- 3000 psi (20.7 MPa) at 7 days
- 5000 psi (34.5 MPa) at 28 days

INSTALLATION

SURFACE PREPARATION

When using Sand/Topping Mix to resurface damaged concrete surfaces 1/2" - 2" (12.7 - 51 mm) thick dig a small trench along the edge of the damaged surface so that forms can be set in place level with the old concrete surface. It is important to form a solid base for the new topping.

Remove all broken and loose concrete. Clean the surface thoroughly with QUIKRETE® Concrete & Asphalt Cleaner.

ADMIXTURES

For patches less than 1" (25.4 mm) thick, replace part of the mixing water with QUIKRETE® Concrete Acrylic Fortifier #8610 for improved bonding. Add the QUIKRETE® Concrete Acrylic Fortifier directly to the mix at the rate of 3 pt (1.4 L) per 60 lb (27.2 kg) bag or 1/2 gal (1.9 L) per 80 lb (36.3 kg) bag.

MIXING

NOTE:

- For applications 1" - 2" (25.4 - 51 mm) thick, use specified bonding agent
- For applications less than 1" (25.4 mm) thick, use specified admixture

MACHINE MIXING

QUIKRETE® Sand/Topping Mix can be mixed in a barrel type concrete mixer or a mortar mixer. Choose the mixer size most appropriate for the size of the job. Allow at least 1 cu ft (28 L) of mixer capacity for each 80 lb (36.3 kg) bag of QUIKRETE® Sand/Topping Mix to be mixed at one time

- For each 80 lb (36.3 kg) bag of QUIKRETE® Sand/Topping Mix to be mixed, add approximately 8 pt (3.8 L) of fresh water to the mixer
- Turn on the mixer and begin adding bags of Sand/Topping Mix to the mixer
- If the material becomes too difficult to mix, add additional water until a workable mix is obtained

Note - Final water content should be 8 - 12 pt (3.8 - 5.7 L) of water per 80 lb (36.3 kg) bag of Sand/Topping Mix. For other bag sizes, use Table 1 to determine water content.

HAND MIXING

- Empty Sand/Topping Mix bags into a suitable mixing container
- For each 80 lb (36.3 kg) bag of mix, add approximately 8 pt (3.8 L) of clean water. Work the mix with a shovel, rake or hoe

- Add additional water as needed to obtain a workable plastic-like consistency
- Note - Final water content should be 8 - 12 pt (3.8 - 5.7 L). Be sure all material is wet. Do not leave standing puddles. For other bag sizes, use Table 1 to determine water content.

TABLE 1 MIX WATER REQUIREMENTS FOR QUIKRETE® SAND/TOPPING MIX

Package size	Starting water content	Final water content
80 lb (36.3 kg)	8 pt (3.8 L)	8-12 pt (3.8-5.7 L)
60 lb (27.2 kg)	6 pt (2.8 L)	6-9 pt (2.8-4.3 L)
40 lb (18.1 kg)	4 pt (1.9 L)	4-6 pt (1.9-2.8 L)

APPLICATION

- Using 2 × 4s and stakes, construct a form around the old sidewalk or slab. Use a level to make sure that the forms are set at the correct height and that there is adequate slope for drainage
- If the area to be resurfaced requires topping from 1" - 2" (25.4 - 51 mm) in thickness, first coat the damaged area with QUIKRETE® Concrete Bonding Adhesive (#9902)
- Allow the Bonding Adhesive to dry before proceeding. Concrete Bonding Adhesive should not be used when Sand/Topping Mix contains Acrylic Fortifier
- Place the Sand/Topping Mix onto the damaged area and trowel the surface smooth using a steel finishing trowel or wood float
- Edge using a concrete edging tool if desired
- If the topping is placed over an existing concrete joint, it is important to tool a joint into the Sand/Topping Mix directly over the existing joint
- Use a trowel or jointer to form the joint at least half the depth of the patch

FINISHING

QUIKRETE® Sand/Topping Mix can be broom finished or hand trowel finished. Power finishing is not recommended. Specialty finishes, such as stamping, adding color or staining, are also acceptable.

CURING

General

Curing is one of the most important steps in the use of Sand/ Topping Mix. Proper curing increases the strength and durability of the repair, and a poor curing job can ruin an otherwise well-done project. Proper water content and temperature are essential for good curing. In near freezing temperatures, the hydration process slows considerably. When weather is too hot, dry or windy, water is lost by evaporation from the repair and hydration stops, resulting in finishing difficulties and cracks. The ideal circumstances for curing are ample moisture and moderate temperature and wind conditions. Curing should start as soon as possible and should continue for a period of 5 days in warm weather at minimum 70°F (21°C) or higher, or for 7 days in colder weather at 50 - 70°F (10 - 21°C).

Specific Curing Methods

- QUIKRETE® Acrylic Cure & Seal – Satin Finish (#8730) provides the easiest and most convenient method of curing. Apply by spray, brush

or roller soon after the final finishing operation when the surface is hard. The surface can be damp, but not wet, when applying the curing compound. Complete coverage is essential

- Other methods of providing proper curing include covering the surface with wet burlap, keeping the surface wet with a lawn sprinkler and covering the surface with plastic sheeting or waterproof paper to prevent moisture loss
- If burlap is used, it should be free of chemicals that could weaken or discolor the concrete. New burlap should be washed before use. Place it when the concrete is hard enough to withstand surface damage and sprinkle it periodically to keep the concrete surface continuously moist
- Water curing with lawn sprinklers, nozzles or soaking hoses must be continuous to prevent interruption of the curing process
- Curing with plastic sheets is convenient. They must be laid flat, thoroughly sealed at joints and anchored carefully along edges

PRECAUTIONS

- Curing compounds should not be applied if rain or temperatures below 50°F (10°C) are expected within 24 hours
- Curing with plastic or burlap can cause patchy discoloration of the repair
- For repairs to colored surfaces, wet curing or the use of QUIKRETE® Acrylic Cure & Seal – Satin Finish (#8730) is recommended
- Do not use curing compounds during late fall on surfaces where de-icers will be used to melt ice and snow. Using curing compounds at that time can prevent proper air curing of the repair, which is necessary to enhance its resistance to damage caused by de-icers
- Protect Sand/Topping Mix from freezing during the first 48 hours. Plastic sheeting and insulation blankets should be used if temperatures are expected to fall below 32°F (0°C)
- Mixes that contain Concrete Acrylic Fortifier do not require extensive curing. No curing is required except in especially hot, dry or windy conditions. Under such conditions, the repair should be moist cured for 24 hours

WARRANTY

The QUIKRETE® Companies warrant this product to be of merchantable quality when used or applied in accordance with the instructions herein. The product is not warranted as suitable for any purpose or use other than the general purpose for which it is intended. Liability under this warranty is limited to the replacement of its product (as purchased) found to be defective, or at the shipping companies' option, to refund the purchase price. In the event of a claim under this warranty, notice must be given to The QUIKRETE® Companies in writing. This limited warranty is issued and accepted in lieu of all other express warranties and expressly excludes liability for consequential damages.

The QUIKRETE® Companies

One Securities Centre

3490 Piedmont Rd., NE, Suite 1300; Atlanta, GA 30305

(404) 634-9100 • Fax: (404) 842-1425

QUIKRETE**CEMENT & CONCRETE PRODUCTS™**

MORTAR MIX

PRODUCT NO. 1102

PRODUCT DESCRIPTION

QUIKRETE® Mortar Mix is a construction grade mortar mix designed for laying brick, concrete masonry units and stone.

PRODUCT USE

QUIKRETE® Mortar Mix is a construction grade mortar mix designed for laying brick, concrete masonry units and stone. QUIKRETE® Mortar Mix is a pre-blended, sanded product. The standard formulation meets ASTM C 270 and C 1714 for Type N mortar.

COLORS

QUIKRETE® Mortar Mix is available in gray and additional colors by special order. Color can also be added to the product as it is mixed by adding QUIKRETE® Stucco and Mortar Color (#1319) to the mixing water. Twenty standard colors are available.

SIZES

- QUIKRETE® Mortar Mix -
 - 60 lb (27.2 kg) bags
 - 80 lb (36.3 kg) bags

YIELD

- Each 80 lb (36.3 kg) bag of QUIKRETE® Mortar Mix will lay up to 37 standard bricks or 13 standard (8" x 8" x 16" [200 x 200 x 400 mm]) blocks.

TECHNICAL DATA

APPLICABLE STANDARDS

ASTM International

- ASTM C 270 Specification for Mortar for Unit Masonry
- ASTM C 387 Specification for Packaged, Dry, Combined Materials for Mortar and Concrete
- ASTM C 1714 Specification for Preblended Dry Mortar Mix for Unit Masonry

PHYSICAL/CHEMICAL PROPERTIES

QUIKRETE® Mortar Mix meets or exceeds the property requirements of ASTM C 270, ASTM C 387 and ASTM C 1714 for the type selected. Refer to Appendix XI of ASTM C270 for guidance in selecting the proper mortar type. See Table 1.

INSTALLATION

SURFACE PREPARATION

Surfaces to receive Mortar Mix should be clean and free of dirt, loose debris, grease, oil, etc., for the best possible bond.

DIVISION 4

Masonry Mortaring
04 05 13



MIXING

- For each 80 lb (36.3 kg) bag, add 9 pt (4.3 L) of fresh water to mixer
 - Turn the mixer on and begin adding bags of Mortar Mix
 - If the material becomes too difficult to mix, add additional water until a workable mix of trowelable consistency is obtained
- Note - Final water content should be 9 - 14 pt (4.3 - 6.6 L) for each 80 lb (36.3 kg) bag and 7 - 10 pt (3.3 - 4.7 L) for each 60 lb (27.2 kg) bag.

INSTALLATION

- Apply a full bed of mortar onto the base, approximately 1/2" - 3/4" (12.7 - 19.1 mm) thick
- Push downward into the mortar bed and sideways against the previously laid block with a slight twisting motion
- Tool the mortar joints when they become thumbprint hard. This will make the mortar joint watertight and provide a neat appearance

Table 1

Hydraulic Cement- Lime Mortars or Cement Mortars			
Type	Minimum Compressive Strength, psi (MPa)	Water Retention Minimum %	Air content Maximum %
M	2500 (17.2)	75	12
S	1800 (12.4)	75	12
N	750 (5.2)	75	14 ¹
O	350 (2.4)	75	14 ¹
Masonry Cement Mortars			
Type	Minimum Compressive Strength, psi (MPa)	Water Retention Minimum %	Air content Maximum %
M	2500 (17.2)	75	18
S	1800 (12.4)	75	18
N	750 (5.2)	75	20 ²
O	350 (2.4)	75	20 ²

¹ When structural reinforcement is included, the maximum air content shall be 12%

² When structural reinforcement is included, the maximum air content shall be 18%

CURING

Curing of masonry mortars is required only if conditions are very hot, dry or windy. In such cases, a gentle mist of water applied to the surface will prevent premature drying and improve the strength of the mortar.

QUIKRETE**CEMENT & CONCRETE PRODUCTS™**

PRECAUTIONS

Variations in mix water amount, mix time, curing conditions and finishing will cause color variations.

WARRANTY

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its product (as purchased) found to be defective, or at the shipping companies' option, to refund the purchase price. In the event of a claim under this warranty, notice must be given to The QUIKRETE® Companies in writing. This limited warranty is issued and accepted in lieu of all other express warranties and expressly excludes liability for consequential damages.

The QUIKRETE® Companies
One Securities Centre
3490 Piedmont Rd., NE, Suite 1300, Atlanta, GA 30305
(404) 634-9100 • Fax: (404) 842-1425

** Refer to www.quikrete.com for the most current technical data, MSDS, and guide specifications*



HYDRAULIC CEMENT

PRODUCT NO. 1126

WATER-STOP

DIVISION 7

Cementitious Damp-
Proofing 07 11 16

PRODUCT DESCRIPTION

QUIKRETE® Hydraulic Water-Stop Cement is a rapid setting, high strength repair material designed to plug leaks instantly in concrete and masonry.

PRODUCT USE

QUIKRETE® Hydraulic Water-Stop Cement will block running water when application is made to masonry or concrete surfaces. This special formulation allows the product to obtain high strength and rapid setting while repelling water.

QUIKRETE® Hydraulic Water-Stop Cement solves leakage problems wherever active water is present, in all masonry and concrete above and below grade.

Use QUIKRETE® Hydraulic Water-Stop Cement for sealing around concrete pipes and for plugging leaks in:

- Foundation and retaining walls
- Chimneys
- Swimming pools, fountains and cisterns

SIZES

- QUIKRETE® Hydraulic Water-Stop Cement -
 - 10 lb (4.5 kg) pails
 - 20 lb (9.1 kg) pails
 - 50 lb (22.7 kg) pails

YIELD

- Each 50 lb (22.7 kg) pail of QUIKRETE® Hydraulic Water-Stop Cement will yield 0.42 cu ft (12 L).

TECHNICAL DATA

APPLICABLE STANDARDS

ASTM International

- ASTM C109/C109M Standard Test Method for Compressive Strength of Hydraulic Cement Mortars (Using 2-in. or [50-mm] Cube Specimens)
- ASTM C191 Standard Test Method for Time of Setting of Hydraulic Cement by Vicat Needle

PHYSICAL/CHEMICAL PROPERTIES

QUIKRETE® Hydraulic Water-Stop Cement provides typical physical properties as shown in Table 1, when tested in accordance with ASTM C191 and ASTM C109.

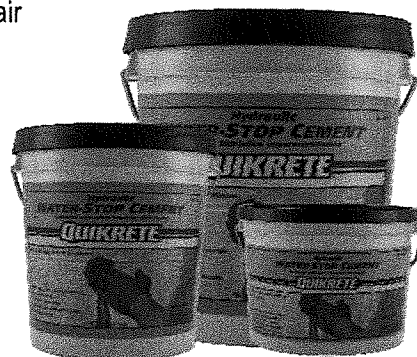


Table 1

Curing time	Compressive strength
2 hours	1000 psi (6.9 MPa)
24 hours	2500 psi (17.3 MPa)
7 days	4500 psi (31.1 MPa)
28 days	5500 psi (38.0 MPa)
Final set time Less than 5 min	

INSTALLATION

SURFACE PREPARATION

All patch areas should be free of loose material, dirt, dust, algae and mildew. Preparation should include enlarging small cracks and holes and avoiding V-shape cuts.

METHODS

Starting at the top and working down, apply Water-Stop Cement while maintaining light pressure on the patch. Maintain pressure until initial set begins and the leaking is stopped.

MIXING

Blend 4 - 4 1/2 parts Water-Stop Cement to 1 part water, by weight. Ingredients should be mixed to form a heavy putty consistency. Do not mix more material than can be used in 2 - 3 minutes. In most cases, limit batch size to 4 - 6 oz (113 - 170 g) of powder. Using 4 1/2 oz (128 g) of powder and 1 oz (28 g) of water will provide a golf ball size mix, which is appropriate for most applications.

CURING

No curing membranes or compounds are required.

PRECAUTIONS

- Mix no more than can be used in 3 minutes
- Hot temperatures will reduce the setting time. At colder temperatures, below 50 degrees F (10 degrees C), use warm water.

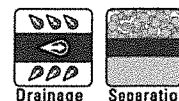
WARRANTY

The QUIKRETE® Companies warrant this product to be of merchantable quality when used or applied in accordance with the instructions herein. The product is not warranted as suitable for any purpose or use other than the general purpose for which it is intended. Liability under this warranty is limited to the replacement of

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Mirafi® 140NL



Mirafi® 140NL is a needlepunched nonwoven geotextile composed of polypropylene fibers, which are formed into a stable network such that the fibers retain their relative position. Mirafi® 140NL is inert to biological degradation and resists naturally encountered chemicals, alkalis, and acids.

TenCate Geosynthetics Americas Laboratories are accredited by Geosynthetic Accreditation Institute – Laboratory Accreditation Program (GAI-LAP). NTPEP Listed

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value	
			MD	CD
Grab Tensile Strength	ASTM D4632	lbs (N)	90 (401)	90 (401)
Grab Tensile Elongation	ASTM D4632	%	50	50
Trapezoid Tear Strength	ASTM D4533	lbs (N)	40 (178)	40 (178)
CBR Puncture Strength	ASTM D6241	lbs (N)	250 (1113)	
			Maximum Opening Size	
Apparent Opening Size (AOS)	ASTM D4751	U.S. Sieve (mm)	50 (0.30)	
			Minimum Roll Value	
Permittivity	ASTM D4491	sec ⁻¹	2.0	
Flow Rate	ASTM D4491	gal/min/ft ² (l/min/m ²)	145 (5907)	
			Minimum Test Value	
UV Resistance (at 500 hours)	ASTM D4355	% strength retained	70	

Physical Properties	Unit	Roll Sizes	
Roll Dimensions (width x length)	ft (m)	12.5 x 360 (3.8 x 110)	15 x 360 (4.57 x 110)
Roll Area	yd ² (m ²)	500 (418)	600 (502)

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365 South Holland Drive
Pendergrass, GA 30567

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Tel 888 795 0808

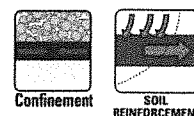
Fax 706 693 4400
www.tencate.com

FGS000360
ETQR71



GAI-LAP-25-97

Mirafi® BXG120



Mirafi® BXG120 geogrid is composed of polypropylene resin which is extruded into a grid structure. Mirafi® BXG120 is inert to biological degradation and resistant to naturally encountered chemicals, alkalis, and acids.

TenCate Geosynthetics Americas Laboratories are accredited by Geosynthetic Accreditation Institute – Laboratory Accreditation Program (GAI-LAP).

Mechanical Properties	Test Method	Unit	Minimum Average Roll Value	
			MD	CD
Tensile Strength (at ultimate) ¹	ASTM D6637	lbs/ft (kN/m)	1310 (19.2)	1970 (28.8)
Tensile Strength (at 2% strain) ¹	ASTM D6637	lbs/ft (kN/m)	410 (6.0)	620 (9.0)
Tensile Strength (at 5% strain) ¹	ASTM D6637	lbs/ft (kN/m)	810 (11.8)	1340 (19.6)
Junction Efficiency ²		%	93	
Flexural Stiffness ³		mg-cm	750,000	
Aperture Stability ⁴		m-N/deg	0.65	
Resistance to Installation Damage ⁵		% SC/%SW/%GP	95 / 93/ 90	
Resistance to Long Term Degradation ⁶		%	100	
Resistance to UV Degradation ⁷		%	100	

¹ True resistance to elongation when initially subjected to a load determined in accordance with ASTM D6637 without deforming test materials under load before measuring such resistance or employing "secant" or "offset" tangent methods of measurement to overstate tensile properties.

² Load transfer capability expressed as a percentage of ultimate tensile strength.

³ Resistance to bending force determined in accordance with ASTM D7748, using specimens of width two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs (as a "ladder"), and of length sufficiently long to enable measurement of the overhang dimension. The overall Flexural Stiffness is calculated as the square root of the product of MD and CD Flexural Stiffness values.

⁴ Resistance to in-plane rotational movement measured by applying a 20 kg-cm (2 m-N) moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter in accordance with GRI GG9.

⁵ Resistance to loss of load capacity or structural integrity when subjected to mechanical installation stress in clayey sand (SC), well graded sand (SW), and crushed stone classified as poorly graded gravel (GP). The geogrid shall be sampled in accordance with ASTM D5818 and load capacity shall be determined in accordance with ASTM D6637.

⁶ Resistance to loss of load capacity or structural integrity when subjected to chemically aggressive environments in accordance with EPA 9090 immersion testing.

⁷ Resistance to loss of load capacity or structural integrity when subjected to 500 hours of ultraviolet light and aggressive weathering in accordance with ASTM D4355.

Physical Properties	Unit	Typical Value
Grid Aperture Size (MD)	in (mm)	1.0 (25.4)
Grid Aperture Size (CMD)	in (mm)	1.3 (33.0)
Roll Dimensions (width x length)	ft (m)	13 x 164 (4 x 50)
Roll Area	yd ² (m ²)	237 (200)

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STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

DEDUCTIBLES

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) OWNER'S PROTECTIVE LIABILITY

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

2) BUILDER'S RISK INSURANCE

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



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
08/02/2016

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 Northeast, Inc. New York NY Office 199 Water Street New York NY 10038-3551 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 <table border="1"><tr><td>INSURER A:</td><td>National Union Fire Ins Co of Pittsburgh</td><td>19445</td></tr><tr><td>INSURER B:</td><td>New Hampshire Ins Co</td><td>23841</td></tr><tr><td>INSURER C:</td><td>American Home Assurance Co.</td><td>19380</td></tr><tr><td>INSURER D:</td><td>Illinois National Insurance Co</td><td>23817</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>		INSURER A:	National Union Fire Ins Co of Pittsburgh	19445	INSURER B:	New Hampshire Ins Co	23841	INSURER C:	American Home Assurance Co.	19380	INSURER D:	Illinois National Insurance Co	23817	INSURER E:			INSURER F:	
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INSURER D:	Illinois National Insurance Co	23817																	
INSURER E:																			
INSURER F:																			
INSURED HD Supply, Inc. Cumberland Center II 3100 Cumberland Blvd Atlanta GA 30339 USA																			

Holder Identifier :

COVERAGES

CERTIFICATE NUMBER: 570063290039

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		GL3796702	08/30/2016	08/30/2017	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$5,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$4,000,000</td></tr></table>	EACH OCCURRENCE	\$2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$2,000,000	GENERAL AGGREGATE	\$5,000,000	PRODUCTS - COMP/OP AGG	\$4,000,000
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PRODUCTS - COMP/OP AGG	\$4,000,000																	
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EACH OCCURRENCE																		
AGGREGATE																		
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N N/A	WC014111982 AOS WC014111985 AK, AZ, VA	08/30/2016 08/30/2016	08/30/2017 08/30/2017	<table border="1"><tr><td><input checked="" type="checkbox"/> PER STATUTE</td><td><input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE-EA EMPLOYEE</td><td></td><td>\$1,000,000</td></tr><tr><td>E.L. DISEASE-POLICY LIMIT</td><td></td><td>\$1,000,000</td></tr></table>	<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
<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)
Evidence of Coverage.

Certificate No : 570063290039

CERTIFICATE HOLDER**CANCELLATION**

HD Supply, Inc. Cumberland Center II 3100 Cumberland Blvd. Atlanta GA 30339 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 <i>Aon Risk Services Northeast, Inc.</i>



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED HD Supply, Inc.	
POLICY NUMBER See Certificate Number: 570063290039			
CARRIER See Certificate Number: 570063290039	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

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

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	WORKERS COMPENSATION							
C		N/A		WC014111983 CA	08/30/2016	08/30/2017		
D		N/A		WC014111984 FL	08/30/2016	08/30/2017		
B		N/A		WC014111986 IL, KY, NC, NH, UT, VT	08/30/2016	08/30/2017		
B		N/A		WC014111987 MA, ND, OH, WA, WI, WY	08/30/2016	08/30/2017		
B		N/A		WC014111988 ME	08/30/2016	08/30/2017		
B		N/A		WC014111989 NJ, PA	08/30/2016	08/30/2017		



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED HD Supply, Inc.	
POLICY NUMBER See Certificate Number: 570063290039			
CARRIER See Certificate Number: 570063290039	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Insured Continued:

HD Supply Holdings, Inc. (f/k/a HDS Investment Holding, Inc.; name changed)
 HDS Holding Corporation
 HD Supply, Inc.
 HD Supply Holdings, LLC
 HD Supply GP & Management, Inc.
 HD Supply Management, Inc.
 HD Supply Support Services, Inc.
 Brafasco Holdings II, Inc.
 Brafasco Holdings, Inc.
 Cox Lumber Co. (merged into LBM Holdings, LLC)
 HD Supply Charitable Fund, Inc.
 HD Supply Construction Supply Group, Inc.
 HD Supply Construction Supply, Ltd. d/b/a HD Supply Construction and Industrial
 HD Supply Distribution Services, LLC d/b/a HD Supply Hardware Solutions
 HD Supply Facilities Maintenance Group, Inc.
 HD Supply Facilities Maintenance, Ltd. d/b/a HD Supply Facilities Maintenance; d/b/a HD Supply Government
 Solutions; d/b/a HD Supply Healthcare Solutions; d/b/a HD Supply Hospitality Solutions; d/b/a HD Supply
 Maintenance Solutions; d/b/a HD Supply Multi Family Solutions
 HD Supply FM Services, LLC (organized)
 HD Supply Electrical, Ltd. (converted and merged into HD Supply Utilities, Ltd.)
 HD Supply Power Solutions Group, Inc. (f/k/a HD Supply Utilities Group, Inc.; name changed)
 HD Supply Repair & Remodel, LLC d/b/a HD Supply Home Improvement Solutions; d/b/a Contractors' warehouse
 HD Supply Waterworks Group, Inc.
 HD Supply Waterworks, Ltd. d/b/a HD Supply Waterworks; d/b/a HD Supply Fire Protection; d/b/a/ HD Supply
 Fusible Piping
 HDS IP Holding, LLC
 HSI IP, Inc.
 LBM Holdings, LLC
 Madison Corner, LLC (dissolved) NHDSA LLC
 NHDSA Holding, LLC
 Park Emp, LLC (dissolved)
 ProValue, LLC
 White Cap Construction Supply, Inc.
 Williams Bros. Lumber Company, LLC (dissolved)
 HD Supply International Holdings, Inc.
 HD Supply International Holdings II, LLC
 Amerifile LLC (merged into HD Supply Facilities Maintenance, Ltd.)
 AP RE LLC (merged into HD Supply Facilities Maintenance, Ltd.)

**ADDITIONAL REMARKS SCHEDULE**

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED HD Supply, Inc.	
POLICY NUMBER See Certificate Number: 570063290039			
CARRIER See Certificate Number: 570063290039	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

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

Insured Continued:

GCP Amerifile Coinvest Inc. (merged into HD Supply Holdings, LLC)
Peachtree Business Products LLC (merged into HD Supply Facilities Maintenance, Ltd.)
Varsity AP Holding Corporation (merged into HD Supply Holdings, LLC)
Varsity AP Holdings LLC (merged into HD Supply Facilities Maintenance, Ltd.)
HDS Canada Inc.

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

~~PARISH~~ COUNTY OF JEFFERSON

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

JAMES RALEY, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized SALES MANAGER of HD SUPPLY (Entity), the party who submitted a bid in response to Bid Number 5000/20241, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A _____

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

Choice B ☒ _____

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

Debt Disclosures

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

- Choice A** _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.
- Choice B** ✓ _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

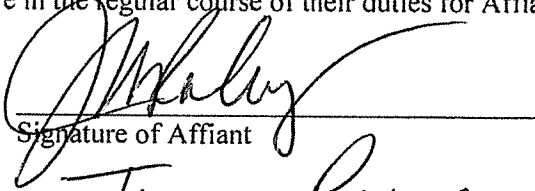
[Print](#)

Notary Search - Detail


Name:	MR. HAROLD A. BUCHLER III
Address:	3870 3RD STREET METAIRIE, LA 70002
Phone:	(504) 261-8781
Notary ID Number:	150581
Parish:	JEFFERSON with STATEWIDE JURISDICTION
Agency:	N/A
Notary Type:	Attorney
	Bar Roll #: 37433
Status:	Active
Commission Date:	05/18/2017
Oath Date:	05/17/2017
Surety Expiration Date:	Not Required
Annual Report Current:	Not Applicable

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

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
James Raley
Printed Name of Affiant

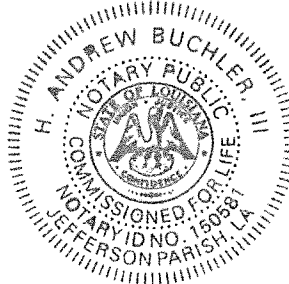
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 2nd DAY OF AUGUST, 2017.


Notary Public

H. ANDREW BUCHLER III
Printed Name of Notary

150581
Notary/Bar Roll Number

My commission expires LIFE.



#303638

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. HD SUPPLY CONSTRUCTION SUPPLY, LTD.	
2 Business name/disregarded entity name, if different from above HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> 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. <input type="checkbox"/> 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) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) 6250 Brook Hollow Pkwy #100	Requester's name and address (optional)
6 City, state, and ZIP code Norcross, GA 30071	
7 List account number(s) here (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									
2	6		0	1	0	0	6	4	7

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 ▶ 	Date ▶ <u>01/06/2016</u>
-----------	----------------------------------------------------------------------------------------------------------------	--------------------------

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.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000120241 Two year contract for miscellaneous Pipeline Maintenance items for Jefferson Parish Department of Public Works- Drainage.
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

28-Jul-2017 10:54:43 AM

REJECTED
ALL BID REQUIREMENTS NOT MET



Bid Number 50 - 120241

Two year contract for miscellaneous Pipeline Maintenance items for
Jefferson Parish Department of Public Works - Drainage.

August 3, 2017 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

BID # 50-00120241
Two Year Contract for Miscellaneous Pipeline Maintenance
Items

Items included in this contract:

1. Portland Cement
2. Gravel Mix
3. Mortar Mix
4. Sand Mix
5. Ram-Nek Plastic Gasket Sealant, or Equal
6. Hydraulic Water-Stop Cement (Pipe Plug)
7. Manhole Waterproofing Material
8. Filter Cloth
9. Wooden Pallets
10. Geogrid
- 11.

Required with bid:

All pertinent technical specifications and literature **must** be included with the bid submission.
Failure to comply will cause your bid to be rejected.

Contract Terms:

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

Warranty:

Products shall be warranted that they are manufactured in accordance with the applicable material specifications and are free from defects in workmanship and materials for one year after delivery. Any defective items sold under this contract shall be replaced at no cost to the purchaser.

General Specifications:

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

Parish reserves the right to purchase any quantity of units more or less than specified and/or as needed during the two (2) year period of the contract.

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

The bidder is not to pre-ship any quantity until authorized by purchase order.

The quantities shown on the proposal guide are approximate quantities to be acquired by Jefferson Parish over a two (2) year period. Actual usage will be on an "as needed" basis.

All pertinent technical specifications and literature must be included with the bid.

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

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

Technical Specifications:

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

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

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

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

- **Mix by Weight**- This mix when bagged shall weigh 80 lb. Minimum. When mixed with sufficient water to produce a plastic workable mix which releases no free water. This mix shall produce a minimum compressive strength of 2500 psi/28 days. Gravel mix shall be manufactured by Quikrete or approved equal.

III. Mortar Mix (Group 2-Items 002-0040):

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

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

IV. **Sand Mix:**

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

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

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

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

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

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

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

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

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

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

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

IX. **Wooden pallets:**

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

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

X. **Geogrid:**

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

DATE: 7/19/2017
BID NO.: 50-00120241

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, 8/03/2017 AND PUBLICLY OPENED THEREAFTER.

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

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

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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

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

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

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

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

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

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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

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

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

Are you requesting an escalation provision?

YES X NO _____MAXIMUM ESCALATION PERCENTAGE REQUESTED 5 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 12/31/18

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

7-10 Days

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

THIS SECTION MUST BE COMPLETED BY BIDDER:FIRM NAME: Quality Sitework MaterialsADDRESS: 2250 Richland St.CITY, STATE: Kenner LA ZIP: 70062TELEPHONE: (504) 469 2015 FAX: (504) 467 5937EMAIL ADDRESS: dbeach@qualitysitework.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 \$ _____

AUTHORIZED SIGNATURE: [Signature]TITLE: Sales Leader / EstimatorDavid Beach Jr

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.: 50-00120241

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR MISCELLANEOUS PIPELINE MAINTENANCE ITEMS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - DRAINAGE.		
1	218.00	BG	0010 Portland Cement 94 lb. bag, 1 cu.ft. bag	15.60	3400.80
2	8,000.00	BG	0020 Gravel Mix (80 lb. bags)	6.72	53,760
3	350.00	BG	0030 Sand Mix (80 lb. bags)	8.07	2824.50
4	3,500.00	BG	0040 Mortor Mix (80 lb. bags)	7.33	25,655
5	1,800.00	FT	0050 Ram-Nek Plastic Sealant - 1.5 70 ft. per box	1.00	1800
6	6,000.00	FT	0060 Ram-Nec Plastic Sealant 2.00 in. 35 ft. per box	1.26	7560
7	560.00	PL	0070 Pipe Plugs (50 lb. pails)	29.66	16,609.60
8	4,000.00	PL	0080 Pipe Plug 10 lb.Pail W/Handle	9.33	37,320
9	85.00	BG	0090 Drycon Manhole Waterproofing Coating MMaterial 50 lb. bag	40.00	3400
			White color		
10	45.00	BG	0100 Drycon Manhole Water Proofing Coating Material 50 lb. bag	40.00	1800
			Natural Gray Color		
11	40.00	ROLL	0110 Filter Cloth 12ft. 6in. Wide x 360 ft. Long		
12	12.00	ROLL	0120 Filter CLoth 3 ft. Wide x 360 ft. Long	110	1320
13	10.00	ROLL	0130 Filter Cloth 15 ft. Wide x 360 ft. Long	355	3550

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120241

SEALED BID

[illegible]

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Quality Sitework Materials,
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Quality Sitework Materials,
INCORPORATED, DULY NOTICED AND HELD ON 7/27/17,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT David Beach, Jr., 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

7/27/17

DATE

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

DEDUCTIBLES

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

1) OWNER'S PROTECTIVE LIABILITY

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

2) BUILDER'S RISK INSURANCE

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



QUAL02

OP ID: CD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/27/2017

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 Lowry-Dunham, Case, & Vivien PO Box 430 Sildell, LA 70459-0430 A. Vernon Gagliano		985-643-1234		CONTACT NAME: A. Vernon Gagliano		PHONE (A/C, Hk, Ext): 985-643-1234		FAX (A/C, No): 985-646-0249	
INSURED Quality Sitework Materials Inc Josh Loeske P.O. Box 640490 Kenner, LA 70064-0490				INSURER(S) AFFORDING COVERAGE		NAIC #			
				INSURER A: Hanover Insurance Companies					
				INSURER B: LA WORKERS COMP CORP				22350	
				INSURER C:					
				INSURER D:					
				INSURER E:					
				INSURER F:					

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVR	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 <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X	ZHO039719010	10/23/2016	10/23/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - CDM/PROP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		ZHO039719010	10/23/16	10/23/17	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	162020	06/12/2017	06/12/2018	<input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> DTH-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)
Plumbing Supplies & Fixtures Dealers & Distributors FAX 504-731-4428
Email nwhitney@jeffparish.net

CERTIFICATE HOLDER

CANCELLATION

The Parish of Jefferson, its Districts JEFFE-2
Departments and Agencies under the direction
of the Parish President and Parish Council
Department of Engineering
1221 Elmwood Park Blvd Suite 802
Jefferson, La 70123

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

NOTEPAD:

HOLDER CODE JEFFE-2
INSURED'S NAME Quality Sitework Materials Inc

QUALI02
OP ID: CD

PAGE 2
DATE 06/27/2017

The general liability policy provides additional insured, where required
by written contract, per form 421-2915 06 15, which is attached.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY BROADENING ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SUMMARY OF COVERAGES

1.	Additional Insured by Contract, Agreement or Permit	Included
2.	Additional Insured – Primary and Non-Contributory	Included
3.	Blanket Waiver of Subrogation	Included
4.	Bodily Injury Redefined	Included
5.	Broad Form Property Damage – Borrowed Equipment, Customers Goods & Use of Elevators	Included
6.	Knowledge of Occurrence	Included
7.	Liberalization Clause	Included
8.	Medical Payments – Extended Reporting Period	Included
9.	Newly Acquired or Formed Organizations - Covered until end of policy period	Included
10.	Non-owned Watercraft	51 ft.
11.	Supplementary Payments Increased Limits	
	- Bail Bonds	\$2,500
	- Loss of Earnings	\$1000
12.	Unintentional Failure to Disclose Hazards	Included
13.	Unintentional Failure to Notify	Included

This endorsement amends coverages provided under the Commercial General Liability Coverage Part through new coverages, higher limits and broader coverage grants.

1. Additional Insured by Contract, Agreement or Permit

The following is added to **SECTION II – WHO IS AN INSURED**:

Additional Insured by Contract, Agreement or Permit

- a. Any person or organization with whom you agreed in a written contract, written agreement or permit that such person or organization to add an additional insured on your policy is an additional insured only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by your acts or omissions, or the acts or omissions of those acting on your behalf, but only with respect to:

- (1) "Your work" for the additional insured(s) designated in the contract, agreement or permit;

- (2) Premises you own, rent, lease or occupy; or

- (3) Your maintenance, operation or use of equipment leased to you.

- b. The insurance afforded to such additional insured described above:

- (1) Only applies to the extent permitted by law; and

- (2) Will not be broader than the insurance which you are required by the contract, agreement or permit to provide for such additional insured.

- (3) Applies on a primary basis if that is required by the written contract, written agreement or permit.
 - (4) Will not be broader than coverage provided to any other insured.
 - (5) Does not apply if the "bodily injury", "property damage" or "personal and advertising injury" is otherwise excluded from coverage under this Coverage Part, including any endorsements thereto.
- c. This provision does not apply:
- (1) Unless the written contract or written agreement was executed or permit was issued prior to the "bodily injury", "property damage", or "personal injury and advertising injury".
 - (2) To any person or organization included as an insured by another endorsement issued by us and made part of this Coverage Part.
 - (3) To any lessor of equipment:
 - (a) After the equipment lease expires; or
 - (b) If the "bodily injury", "property damage", "personal and advertising injury" arises out of sole negligence of the lessor
 - (4) To any:
 - (a) Owners or other interests from. whom land has been leased which takes place after the lease for the land expires; or
 - (b) Managers or lessors of premises if:
 - (i) The occurrence takes place after you cease to be a tenant in that premises; or
 - (ii) The "bodily injury", "property damage", "personal injury" or "advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.
 - (5) To "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services.
- This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" or the offense which caused the "personal and

advertising injury" involved the rendering of or failure to render any professional services by or for you.

- d. With respect to the insurance afforded to these additional insureds, the following is added to **SECTION III – LIMITS OF INSURANCE**:

The most we will pay on behalf of the additional insured for a covered claim is the lesser of the amount of insurance:

- 1. Required by the contract, agreement or permit described in Paragraph a.; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations.

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

2. Additional Insured – Primary and Non-Contributory

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 4. Other insurance:

Additional Insured – Primary and Non-Contributory

If you agree in a written contract, written agreement or permit that the insurance provided to any person or organization included as an Additional Insured under **SECTION II – WHO IS AN INSURED**, is primary and non-contributory, the following applies:

If other valid and collectible insurance is available to the Additional Insured for a loss covered under Coverages A or B of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary to other insurance that is available to the Additional Insured which covers the

Additional Insured as a Named Insured. We will not seek contribution from any other insurance available to the Additional Insured except:

- (1) For the sole negligence of the Additional Insured;
- (2) When the Additional Insured is an Additional Insured under another primary liability policy; or
- (3) when b. below applies.

If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in c. below.

b. Excess Insurance

(1) This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis:

(a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";

(b) That is Fire insurance for premises rented to the Additional Insured or temporarily occupied by the Additional Insured with permission of the owner;

(c) That is insurance purchased by the Additional Insured to cover the Additional Insured's liability as a tenant for "property damage" to premises rented to the Additional Insured or temporarily occupied by the Additional Insured with permission of the owner; or

(d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of **SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**.

(2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

(3) When this insurance is excess over other Insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(b) The total of all deductible and self insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each

insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first. If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers

3. Blanket Waiver of Subrogation

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us:**

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damage under this coverage form. The damage must arise out of your activities under a written contract with that person or organization. This waiver applies only to the extent that subrogation is waived under a written contract executed prior to the "occurrence" or offense giving rise to such payments.

4. Bodily Injury Redefined

SECTION V – DEFINITIONS, Definition 3. "bodily injury" is replaced by the following:

3. "Bodily injury" means bodily injury, sickness or disease sustained by a person including death resulting from any of these at any time. "Bodily injury" includes mental anguish or other mental injury resulting from "bodily injury".

5. Broad Form Property Damage – Borrowed Equipment, Customers Goods, Use of Elevators

a. **SECTION I – COVERAGES, COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, Paragraph 2. **Exclusions** subparagraph j. is amended as follows:

Paragraph (4) does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations.

Paragraphs (3), (4) and (6) do not apply to "property damage" to "customers goods" while on your premises nor do they apply to the use of elevators at premises you own, rent, lease or occupy.

b. The following is added to **SECTION V – DEFINITIONS:**

24. "Customers goods" means property of your customer on your premises for the purpose of being:

- a. worked on; or
 - b. used in your manufacturing process.
 - c. The insurance afforded under this provision is excess over any other valid and collectible property insurance (including deductible) available to the insured whether primary, excess, contingent
- 6. Knowledge of Occurrence**
- The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 2. **Duties in the Event of Occurrence, Offense, Claim or Suit:**
- e. Notice of an "occurrence", offense, claim or "suit" will be considered knowledge of the insured if reported to an individual named insured, partner, executive officer or an "employee" designated by you to give us such a notice.
- 7. Liberalization Clause**
- The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**
- Liberalization Clause**
- If we adopt any revision that would broaden the coverage under this Coverage Form without additional premium, within 45 days prior to or during the policy period, the broadened coverage will immediately apply to this Coverage Part.
- 8. Medical Payments – Extended Reporting Period**
- a. **SECTION I – COVERAGES, COVERAGE C – MEDICAL PAYMENTS**, Paragraph 1. **Insuring Agreement**, subparagraph a.(3)(b) is replaced by the following:
 - (b) The expenses are incurred and reported to us within three years of the date of the accident; and
 - b. This coverage does not apply if **COVERAGE C – MEDICAL PAYMENTS** is excluded either by the provisions of the Coverage Part or by endorsement.
- 9. Newly Acquired Or Formed Organizations**
- SECTION II – WHO IS AN INSURED**, Paragraph 3.a. is replaced by the following:
- a. Coverage under this provision is afforded until the end of the policy period.

10. Non-Owned Watercraft

SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, Paragraph 2. **Exclusions**, subparagraph g.(2) is replaced by the following:

g. Aircraft, Auto Or Watercraft

(2) A watercraft you do not own that is:

- (a) Less than 51 feet long; and
- (b) Not being used to carry persons or property for a charge;

This provision applies to any person who, with your consent, either uses or is responsible for the use of a watercraft.

11. Supplementary Payments Increased Limits

SECTION I – SUPPLEMENTARY PAYMENTS COVERAGES A AND B, Paragraphs 1.b. and 1.d. are replaced by the following:

1.b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

1.d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$1000 a day because of time off from work.

12. Unintentional Failure to Disclose Hazards

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 6. **Representations:**

We will not disclaim coverage under this Coverage Part if you fail to disclose all hazards existing as of the inception date of the policy provided such failure is not intentional.

13. Unintentional Failure to Notify

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 2. **Duties in the Event of Occurrence, Offense, Claim or Suit:**

Your rights afforded under this policy shall not be prejudiced if you fail to give us notice of an "occurrence", offense, claim or "suit", solely due to your reasonable and documented belief that the "bodily injury" or "property damage" is not covered under this policy.

ALL OTHER TERMS, CONDITIONS, AND EXCLUSIONS REMAIN UNCHANGED.

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, personally came and appeared: Joshua
M. Loeske, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Secretary/Treasurer of Quality Sitemark Materials, Inc. (Entity),
the party who submitted a bid in response to Bid Number SD-00120241, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

Louisiana Secretary of State

Tom Schedler

SEARCH FOR LOUISIANA NOTARIES

A practicing notary in a parish may notarize in reciprocal parishes without additional bonding or examination.

You can also download information about all notaries on file. For more information, see Notary Bulk Data.

[Print](#)

Notary Search - Detail

Name:	MS. CHERYL D. BOURGEOIS
Address:	17136 FOUNTAINBLEAU DRIVE PRAIRIEVILLE, LA 70769
Phone:	(225) 753-0012
Notary ID Number:	66798
Parish:	ASCENSION with authority in the following parishes: EAST BATON ROUGE, EAST FELICIANA, IBERVILLE, LIVINGSTON, POINTE COUPEE, WEST BATON ROUGE, WEST FELICIANA
Agency:	N/A
Notary Type:	Non Attorney
Status:	Active
Commission Date:	11/04/2002
Oath Date:	10/10/2002
Surety Expiration Date:	09/26/2017
Annual Report Current:	Yes

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

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

Joshua M. Loeske

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 27th DAY OF July, 2017.



Notary Public

Cheryl D. Bourgeois

Printed Name of Notary
Notary ID# 66798

Notary/Bar Roll Number

My commission expires at death.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must produce final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

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Jan. 20. 2012 1:19PM

No. 3441 P. 1

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)
QUALITY SITEWORK MATERIALS, INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ☒ Exempt payee
☐ Other (see instructions) ☐

Address (number, street, and apt. or suite no.)
P.O. Box 640490

City, state, and ZIP code
Kenner, LA 70064-0490

List account number(s) here (optional)

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN) if you do not have a number, see *How to get a TIN* on page 3.

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

Social security number								

Employer identification number								
2	0	-	8	4	7	4	6	2

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person

Joshua M. Loesch

Date *1/20/2012*

General Instructions

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

Purpose of Form

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

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

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

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

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

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

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