

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and address of owner)

BID FOR: ONE (1) YEAR CONTRACT FOR GUARD
MAINTENANCE (REMOVAL, INSTALLAT
REPAIR) FOR JEFFERSON PARISH DE
OF PUBLIC WORKS - STREETS.
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: _____ and dated: _____

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) - 0 -

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

two hundred sixty eight thousand five hundred twenty five Dollars (\$) 268,525.50
and fifty cents

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
Dollars (\$) _____

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
Dollars (\$) _____

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:
Dollars (\$) _____

NAME OF BIDDER: TRAFFIC SOLUTIONS LOUISIANA, LLC

ADDRESS OF BIDDER: 2950 St. Anthony Ave, New Orleans, LA 70122

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 68508

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Stacy Seamon

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: [Signature]

DATE: 9-10-19

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
MAINTENANCE (REMOVAL, INSTALLATION AND
REPAIR) FOR JEFFERSON PARISH DEPARTMENT
OF PUBLIC WORKS - STREETS.

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

| | | | | |
|--------------|---|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0010 REMOVE AND DISPOSE OF CONCRETE GUARDRAIL POSTS | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 20.00 | 100.00 |

| | | | | |
|--------------|---|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0020 FURNISH AND REPLACE 25 FEET SRT 350 GUARDRAIL | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 300.00 | 300.00 |

| | | | | |
|--------------|---|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0030 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH IN OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 100.00 | 100.00 |

| | | | | |
|--------------|---|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0040 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED TIMBER POST (CRT) BREAKAWAY | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 15.00 | EA | 200.00 | 3000.00 |

| | | | | |
|--------------|---|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0050 FURNISH AND INSTALL W6 X 20 POUND PEDETAL GUARDRAIL POSTS (UP TO 36 INCH IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 100.00 | 500.00 |

| | | | | |
|--------------|---|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0060 FURNISH AND REPLACE 25 FEET ET 2000 ANCHOR RAIL - HOLES CUT FOR CABLE BLOCK | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 1.00 | 1.00 |

| | | | | |
|--------------|---|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0070 FURNISH AND REPLACE ET 2000 EXTRUDER (HEAD) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 1.00 | 1.00 |

| | | | | |
|--------------|---|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. # | 0080 FURNISH AND REPLACE 125 FEET-6 INCH SRT 350 ANCHOR RAIL | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | EA | 200.00 | 4000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
 PURCHASING DEPT
 200 DERBIGNY ST. SUITE 4400
 GRETNA, LA 70053
 (Owner to provide name and
 address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
 REPAIR) FOR JEFFERSON PARISH DEPARTMENT
 OF PUBLIC WORKS - STREETS.

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| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0090 FURNISH AND REPLACE SRT 350 SLOT GUARDS <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 1.00 | 10.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0100 FURNISH AND REPLACE ET 2000 CABLE ANCHOR BOX <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 1.00 | 10.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0110 FURNISH AND REPLACE 6 FEET-6 INCH CABLE ASSEMBLY <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 15.00 | EA | 55.00 | 825.00 |

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|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0120 FURNISH AND INSTALL W6 X 20 POUND PEDETAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) USING PRE- EXISTING HOLES IN BRIDGE DECK <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 150.00 | 750.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0130 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 150.00 | 150.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0140 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (6 FEET-3INCH) POSTS NOT INCLUDED <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 2.00 | EA | 75.00 | 150.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0150 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 145.00 | 145.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0160 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (25 FEET) POSTS NOT INCLUDED <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 15.00 | EA | 280.00 | 4200.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETNA, LA 70053
 (Owner to provide name and
 address of owner)

**ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
 REPAIR) FOR JEFFERSON PARISH DEPARTMENT
 OF PUBLIC WORKS - STREETS.**

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| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0170 FURNISH AND REPLACE THRIE BEAM TO W-BEAM TRANSITION (6 FEET-3 INCH) POSTS <input type="checkbox"/> Alt.#__ NOT INCLUDED | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 90.00 | 900.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0180 FURNISH AND REPLACE W-BEAM GUARDRAIL (6 FEET-3 INCH) POST NOT <input type="checkbox"/> Alt.#__ INCLUDED | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 50.00 | 500.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0190 FURNISH AND REPLACE W-BEAM GUARDRAIL (12 FEET-6INCH) POST NOT <input type="checkbox"/> Alt.#__ INCLUDED | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 25.00 | EA | 125.00 | 3125.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0200 FURNISH AND REPLACE W-BEAM GUARDRAIL (25 FEET) POST NOT INCLUDED | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 65.00 | EA | 195.00 | 12,675.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0210 FURNISH AND REPLACE W6 X 8.5 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POST <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 40.00 | EA | 100.00 | 4000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0220 FURNISH AND REPLACE W6 X 8.5 POUND X 6.5 FEET GALVANIZED STEEL GUARDRAIL <input type="checkbox"/> Alt.#__ POST | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 70.00 | EA | 45.00 | 3150.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0230 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 175.00 | EA | 75.00 | 13,125.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0240 FURNISH AND REPLACE 6 INCH X 8 INCH X 14 INCH TREATED GUARDRAIL BLOCK <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 250.00 | EA | 4.25 | 1062.50 |

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
 (Owner to provide name and
 address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
 REPAIR) FOR JEFFERSON PARISH DEPARTMENT
 OF PUBLIC WORKS - STREETS.

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| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0250 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET-6 INCH TREATED GUARDRAIL POST | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 100.00 | 500.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0260 FURNISH AND REPLACE 6 INCH X 8 INCH X 22-1/2 INCH TREATED GUARDRAIL BLOCK | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 75.00 | EA | 8.00 | 600.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0270 FURNISH AND REPLACE 8 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 3.00 | 3.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0280 FURNISH AND REPLACE 10 INCH X 10 INCH X 6 FEET TREATED GUARDRAIL POST | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 3.00 | 3.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0290 FURNISH AND REPLACE W-BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 5.00 | 50.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0300 FURNISH AND REPLACE THRIE BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 5.00 | 5.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0310 FURNISH AND REPLACE W-BEAM FLARED END TERMINAL WITH BOLTS AND NUTS | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 200.00 | 1000.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0320 FURNISH AND REPLACE THRIE BEAM FLARED END TERMINAL WITH BOLTS AND NUTS | | | |
| | <input type="checkbox"/> Alt.# _____ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 50.00 | 50.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
 PURCHASING DEPT
 200 DERBIGNY ST. SUITE 4400
 GRETNA, LA 70053
 (Owner to provide name and
 address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
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 OF PUBLIC WORKS - STREETS.

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0330 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (M.E.L.T.) (37.5 FEET) <input type="checkbox"/> Alt.#__ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 5.00 | 5.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0340 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) <input type="checkbox"/> Alt.#__ (6 FEET-3 INCH) (W-BEAM) | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 250.00 | 1250.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0350 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) <input type="checkbox"/> Alt.#__ (6 FEET-3 INCH) (THRIE-BEAM) | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 300.00 | 300.00 |

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|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0360 FURNISH AND REPLACE W6 X 15 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POSTS <input type="checkbox"/> Alt.#__ ATTACHED TO BRIDGE FACIA | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 15.00 | 15.00 |

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|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0370 FURNISH AND REPLACE 25 FEET DOUBLE THRIE BEAM TRANSITION INCLUDING ALL <input type="checkbox"/> Alt.#__ HARDWARE, POSTS AND BRIDGE END TERMINALS | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 3.00 | EA | 800.00 | 2400.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0380 FURNISH AND REPLACE COMPLETE 37.5 LF TANGENT END TREATMENT <input type="checkbox"/> Alt.#__ 704-11-00200 | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 2400.00 | 2400.00 |

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|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0390 FURNISH AND REPLACE RADIUS W-BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT <input type="checkbox"/> Alt.#__ INCLUDED | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 18.00 | EA | 85.00 | 1530.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0400 FURNISH AND REPLACE RADIUS THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS <input type="checkbox"/> Alt.#__ NOT INCLUDED | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 125.00 | 125.00 |

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
 PURCHASING DEPT
 200 DERBIGNY ST. SUITE 4400
 GRETNA, LA 70053
 (Owner to provide name and
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ONE (1) YEAR CONTRACT FOR GUARDRAIL
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| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0410 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (BCT) (12 FEET-6 INCH) | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 200.00 | 200.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0420 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM ROUNDED) | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 5.00 | 50.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0430 COMPLETE SRT-350 GUARDRAIL END TREATMENT | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 1150.00 | 11,500.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0440 6 INCH X 8 INCH X 42.5 INCH BCT POST | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 30.00 | EA | 5.00 | 150.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0450 25 FEET BCT RAIL | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 125.00 | 125.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0460 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM BUFFER) | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | EA | 150.00 | 3000.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0470 QUADGUARD SYSTEM N.C.H.R.P. TEST LEVEL 2 IMPACT ATTENUATOR | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 12,000.00 | 12,000.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0480 REMOVAL OF GUARDRAIL (12.5 FEET SECTION, INCLUDING POSTS AND BLOCKS) | | | |
| | <input type="checkbox"/> Alt. # __ | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 200.00 | 1000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
 All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**ONE (1) YEAR CONTRACT FOR GUARDRAIL
MAINTENANCE (REMOVAL, INSTALLATION AND
REPAIR) FOR JEFFERSON PARISH DEPARTMENT
OF PUBLIC WORKS - STREETS.**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0490 FURNISH AND INSTALL 43.5 INCH X 48 INCH WEED MAT (RUBBER) (SEE ATTACHED SPECIFICATIONS FOR THIS ITEM. CONTRACTOR MUST SUPPLY THIS ITEM) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 2.00 | 10.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0500 NCHRP-350 APPROVED HIGH DENSITY POLYETHYLENE TRAFFIX CHANNELIZING DRUMS (18 INCH WIDE X 36 INCH TALL) OR APPROVED EQUAL TO INCLUDE: | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 100.00 | 100.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0510 NCHRP-350 APPROVED LOW DENSITY POLYETHYLENE TRAFFIX LOOPER CONES (42 INCH TALL) OR APPROVED EQUAL TO INCLUDE: | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 75.00 | 75.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0520 EMPCO-LITE TYPE A, C, OR 3-WAY, 3 VOLT HIGH EFFICIENCY LED BARRICADE LIGHT (MODEL 206 OR APPROVED EQUAL) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 50.00 | 50.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0530 DAVIDSON TRAFFIC CONTROL HIGH DENSITY POLYETHYLENE PLASTIC 8 FEET TYPE III BARRICADE (MODEL T3B OR APPROVED EQUAL) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 225.00 | 225.00 |

| | | | | |
|---------------------|--|---|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0540 YODOCK MODEL 2001 PLASTIC PORTABLE BARRIER OR APPROVED EQUAL | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 625.00 | 625.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0550 FURNISH AND INSTALL X-TENSION GUARDRAIL TERMINAL END (SPECIFICATIONS ATTACHED) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | EA | 800.00 | 4000.00 |

| | | | | |
|---------------------|--|--|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.# | 0560 FURNISH AND INSTALL TAU-II NON- GATING CRASH CUSHION (SPECIFICATIONS ATTACHED) | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 15,000.00 | 15,000.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
 PURCHASING DEPT
 200 DERBIGNY ST. SUITE 4400
 GRETNA, LA 70053
 (Owner to provide name and
 address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
 REPAIR) FOR JEFFERSON PARISH DEPARTMENT
 OF PUBLIC WORKS - STREETS.

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
 Amounts shall be stated in figures and only in figures.

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0570 6 INCH THICK AND LESS PAVEMENT REMOVAL AND DISPOSAL <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | SQYD | 25.00 | 125.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0580 THICKER THAN 6 INCH PAVEMENT REMOVAL AND DISPOSAL <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | SQYD | 25.00 | 125.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0590 PCC 4 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | EA | 70.00 | 1400.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0600 PCC 6 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 100.00 | EA | 80.00 | 8000.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0610 EARTHWORK EXCAVATION BY TRUCK MEASURE <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | CUYD | 15.00 | 300.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0620 EARTHWORK EXCAVATION BY THEORETICAL VOLUME <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | CUYD | 25.00 | 500.00 |

| | | | | |
|--------------|---|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0630 RIVER (BATTURE) SAND <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | CUYD | 30.00 | 600.00 |

| | | | | |
|--------------|--|-----------------|------------|--|
| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid 0640 PUMP (SUGAR) SAND <input type="checkbox"/> Alt.# | | | |
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 20.00 | CUYD | 25.00 | 500.00 |

Wording for "DESCRIPTION" is to be provided by the Owner.
 All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00126871

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
 (Owner to provide name and
 address of owner)

ONE (1) YEAR CONTRACT FOR GUARDRAIL
 MAINTENANCE (REMOVAL, INSTALLATION AND
 REPAIR) FOR JEFFERSON PARISH DEPARTMENT
 OF PUBLIC WORKS - STREETS.

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
 Amounts shall be stated in figures and only in figures.

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0650 LIMESTONE <input type="checkbox"/> Alt.#__ | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | TN | 100.00 | 500.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0660 BITUMINOUS HOT-MIX ASPHALT WEARING COURSE <input type="checkbox"/> Alt.#__ | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 5.00 | TN | 350.00 | 1,750.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0670 MOBILIZATION - (REPAIR OF DAMAGED GUARDRAIL OR NEW INSTALLATION) (PER PROJECT) <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 55.00 | EA | 2000.00 | 110,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0680 MOBILIZATION - (COMPLETE REMOVAL OR MODIFICATION OF EXISTING / UNDATED GUARDRAIL) (PER PROJECT) <input type="checkbox"/> Alt.#__ | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 10.00 | EA | 1000.00 | 10,000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0690 COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 1000.00 | 1000.00 |

| DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0700 COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE <input type="checkbox"/> Alt.#__ | | | | |
|---|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | 1.00 | EA | 1000.00 | 1000.00 |

| DESCRIPTION: <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | | | |

| DESCRIPTION: <input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__ | | | | |
|--|----------|-----------------|------------|--|
| REF NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION (Quantity times Unit Price) |
| | | | | |

Wording for "DESCRIPTION" is to be provided by the Owner.
 All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Orleans

BEFORE ME, the undersigned authority, personally came and appeared: _____
Stacy Seamon _____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of TRAFFIC SOLUTIONS LOUISIANA, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-126871., 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.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



Signature of Affiant

Stacy Seamon

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 9 DAY OF September, 2019.



Notary Public

Stephen Harris

Printed Name of Notary

LA BAR # 32492

Notary/Bar Roll Number

My commission expires lifetime.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/15/2019

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

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

| | | |
|--|----------------|--|
| PRODUCER Hays Companies 80 South 8th Street Suite 700 Minneapolis, MN 55402 | 1-612-333-3323 | CONTACT NAME: Tim Ziser or Alejandra Chavez Rivas PHONE (A/C No, Ext): 612-333-3323 FAX (A/C No): 612-373-7270 E-MAIL ADDRESS: achavezrivas@hayscompanies.com |
| INSURED Traffic Solutions Louisiana, L.L.C. 2950 St. Anthony Avenue New Orleans, LA 70122 | | INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: TRAVELERS IND CO OF CT 25682 INSURER B: TRAVELERS PROP CAS CO OF AMER 25674 INSURER C: TRAVELERS IND CO 25658 INSURER D: INSURER E: INSURER F: |

COVERAGES

CERTIFICATE NUMBER: 56955254

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | X | X | CO8293B582 | 01/01/19 | 01/01/20 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | X | X | 810-2L925955 | 01/01/19 | 01/01/20 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | CUP4K438194 | 01/01/19 | 01/01/20 | EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ |
| C | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | X | UB9J591889 | 01/01/19 | 01/01/20 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

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

Certificate holder is additional insured as respects general and automobile liability policies where required by written contract, subject to the policy(s) terms and conditions. Waiver of subrogation applies in favor of the additional insured as respects general and automobile liability and workers compensation policies where required by written contract, subject to the policy(s) terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish, its District Depts and Agencies under the direction of the Jefferson Parish Dept of Engineering
Harahan, LA 70123
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

Request for Taxpayer Identification Number and Certification

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

► Go to www.irs.gov/FormW9 for instructions and the latest information.

| | | | |
|---|---|--|---|
| Print or type. See Specific Instructions on page 3. | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. TRAFFIC SOLUTIONS LOUISIANA, LLC | | |
| | 2 Business name/disregarded entity name, if different from above TRAFFIC SOLUTIONS | | |
| | 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. | | 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) _____ <small>(Applies to accounts maintained outside the U.S.)</small> |
| | <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate | | |
| | <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. | | |
| | <input type="checkbox"/> Other (see instructions) ► _____ | | |
| | 5 Address (number, street, and apt. or suite no.) See instructions. 2950 ST ANTHONY AVE | | Requester's name and address (optional) |
| 6 City, state, and ZIP code NEW ORLEANS, LA 70122 | | | |
| 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 instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | | | | | | | | | |
|---------------------------------------|---|---|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| or | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 8 | 3 | - | 3 | 3 | 8 | 9 | 7 | 0 | 5 |

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 for Part II, later.

| | | |
|------------------|----------------------------|--------------------------|
| Sign Here | Signature of U.S. person ► | Date ► <u>04/04/2019</u> |
|------------------|----------------------------|--------------------------|

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

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, later.

**LIMITED LIABILITY COMPANY
CERTIFIED AUTHORIZATION
TRAFFIC SOLUTIONS LOUISIANA, LLC**

On Behalf of Traffic Solutions Louisiana LLC, the undersigned hereby certifies that Stacy Seamon is President of Traffic Solutions Louisiana, LLC. The undersigned further certifies that Stacy Seamon is authorized to execute and deliver all documents required by the **Jefferson Parish Purchasing Department for Bid #50-126871.**

Date: 9-10-19

Signature: 
Stacy Seamon, President

Stacy Seamon
Traffic Solutions Louisiana, LLC
2950 St. Anthony Avenue
New Orleans, Louisiana 70122
504-948-4809
504-948-4802

**WRITTEN CONSENT
OF THE SOLE MEMBER OF
TRAFFIC SOLUTIONS LOUISIANA, LLC**

The undersigned, being the sole member (the "Member") of Traffic Solutions Louisiana, LLC, a Delaware limited liability company (the "Company"), hereby adopts the following resolutions as of March 29, 2019:

Officer Resignation and Replacements

WHEREAS, the Company has entered into that certain Unit Purchase and Contribution Agreement (the "Purchase Agreement"), dated as of even date herewith, by and among the Company, the Member, and the other parties thereto; and

WHEREAS, the Member agrees that it is in the best interests of the Company to accept the resignation of certain officers of the Company and to elect replacement officers to such positions.

RESOLVED, that effective as of the date hereof, Stacy Seamon submitted her resignation as Secretary, which resignation has been accepted by the Member.

FURTHER RESOLVED, that Joel Grebenick is elected Vice President and Secretary, effective as of the date hereof, to serve until the next election of officers and until a successor shall have been duly elected and qualified.

FURTHER RESOLVED, that the Member reaffirms that the officers of the Company are:

| <u>Name</u> | <u>Title</u> |
|----------------|------------------------------|
| Stacy Seamon | President |
| Ron Bordelon | Vice President |
| George Seamon | Vice President |
| Joel Grebenick | Vice President and Secretary |

Ratification of Past Actions

RESOLVED, that all actions taken on behalf of or in the name of the Company (including, but not limited to, entering into the lease agreements for the property located at 2950 St. Anthony Ave., New Orleans, LA 70122 (with BGS Enterprises, L.L.C.), the property located at 10442 S. Choctaw Dr., Baton Rouge, LA 70815 (with SOB Investments, L.L.C.), and the property located at 2902 St. Anthony Ave., New Orleans, LA 70122 (with SOB Investments, L.L.C.)) by the officers elected pursuant to the foregoing resolutions, from and after the dates of their election, are hereby approved, ratified and confirmed in all respects and adopted as the acts and deeds of the Company.

Counterpart Signatures

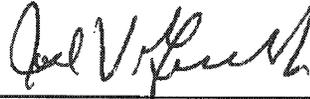
This written action may be executed in multiple counterparts, and any party hereto may execute any such counterpart, each of which when executed and delivered via facsimile or via e-mail shall be deemed to be an original, and all of which counterparts taken together shall constitute but one and the same instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, the sole Member of the Company has signed this Written Action as of the date and year first written above.

MEMBER:

MIDWEST TRAFFIC CONTROL, LLC



By: Joel Grebenick

Its: Secretary

*[Signature Page to Written Consent of Sole Member of
Traffic Solutions Louisiana, LLC (Appointing Post-Closing Officers)]*

**WRITTEN ACTION IN LIEU FIRST MEETING OF
THE SOLE MEMBER
OF
TRAFFIC SOLUTIONS LOUISIANA, LLC**

The undersigned, being the sole member (the "Member") of Traffic Solutions Louisiana, LLC, a Delaware limited liability company (the "Company"), acting pursuant to the provisions of the Delaware Limited Liability Company Act, consent to the adoption of and do hereby adopt the following resolutions, effective as of January 31, 2019:

Acknowledgement of Filing of Certificate of Formation

RESOLVED, that the Member hereby acknowledges that the Certificate of Formation of the Company was filed with the Delaware Secretary of State on January 31, 2019.

Payment of Organization Expenses

RESOLVED, that all fees, costs and other expenses incurred in effecting the organization of the Company and the commencement of its business operations are hereby ordered to be paid as promptly as possible.

Issuance of Membership Interests

RESOLVED, that the Member has contributed the sum of \$1.00 to purchase one (1) Unit of membership interest in the Company, and the officers of the Company shall reflect the issuance of such membership interest in the required records of the Company; and

RESOLVED, that the Member upon making such contribution, shall become the sole member of the Company.

Adoption of Limited Liability Company Agreement

RESOLVED, that the Limited Liability Company Agreement in the proposed form prepared by counsel for the Company and submitted to the Member is hereby ratified and approved.

Fiscal Year

RESOLVED, that the fiscal year of the company shall end on the last day of December of each year.

Election of Officers

RESOLVED, that the following persons are hereby elected to the offices set forth opposite their names, to serve until the next election of officers and until their successors shall have been duly elected and qualified:

| | | |
|---------------|---|-------------------------|
| Stacy Seamon | - | President and Secretary |
| Ron Bordelon | - | Vice President |
| George Seamon | - | Vice President |

Adoption of Banking Resolutions

RESOLVED, that the Member shall designate a bank as a depository for the funds of the Company and that the officers of the Company shall be authorized to make deposits and withdrawals, and make loans, either secured or unsecured from such bank, all in accordance with the detailed resolutions set forth on the bank's form of resolution, which is incorporated herein as fully as though specifically set forth.

[Signature page to follow]

IN WITNESS WHEREOF, the sole Member of the Company has signed this Written Action as of the date and year first above written.

MEMBER:

TRAFFIC SOLUTIONS, INC.


By: Stacy Seamon
Its: President



Lipscomb & Pitts Insurance, LLC - L.M. Bryant

Bond Number: SLA19892784

Contractor Information

Principal: Traffic Solutions Louisiana, LLC 504-948-4809

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

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Jefferson Parish

Address: 200 Derbigny Street Gretna Louisiana 70053 United States

Bond Information

Bid Date: 9/10/2019

Surety: Atlantic Specialty Insurance Company

Estimated Contract Price:

Time For Completion:

Liquidated Damages:

Estimated Work On Hand:

Amount of Bid Security: 5%

Contract ID Number: 50-00126871

Description of Job: One Year Contract for Guardrail Maintenance

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5

Bid Security Maximum:

Contractor's State Vendor ID Number: 68508000

Primary Agency:

Lipscomb & Pitts Insurance, LLC

Agency Power of Attorney Limited to: 10000000

Executed

Bond Entered By: L.M. Bryant - 8/29/2019 3:40:21 PM ET

Bond Approved & Executed By: L.M. Bryant - 8/29/2019 3:40:29 PM ET

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

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Bid Number 50 - 126871

ONE (1) YEAR CONTRACT FOR GUARDRAIL MAINTENANCE (REMOVAL, INSTALLATION AND REPAIR) FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS – STREETS.

SEPTEMBER 10, 2019 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**

GUARDRAIL MAINTENANCE

One (1) year contract for guardrail maintenance (removal, installation and repair) for the Jefferson Parish Department of Public Works – Streets.

This contract shall be for a period of one (1) year, starting on the date of the execution of the contract.

LOUISIANA STATE CONTRACTOR'S LICENSE: A Louisiana State Contractor's License must be provided in the following category:

Highway, Street and Bridge Construction;
Subclass: Permanent or paved highways and streets (asphalt surface treatment).

NOTE- Louisiana State Contractors License number shall be on the outside of the bid envelope. 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.

SURETY BID BOND: A bid bond will be required with the submission in the amount of 5% of the total bid. 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, vendor must submit an electronic bid bond through the respective online clearinghouse bond management system 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.

PERFORMANCE and PAYMENT BONDS: A performance and payment bond in the amount of 100% of the bid is due at the signing of the formal contract.

THE DRAWINGS AND SPECIFICATIONS ARE ATTACHED:

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

SPECIFICATIONS:

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0470:

Description of System:

A. General

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

B. Component Description

1. A bay describes a section of the Quadguard System consisting of an energy absorbing cartridge, a diaphragm, two fender panels and fasteners.
 - a. There are two types of cartridges, referred to as Type I and Type II. The front portion of the system shall be fitted with Type I cartridges. The rear of the system shall be fitted with Type II cartridges. The outside of each cartridge shall be fabricated from a weather resistant plastic. The actual quantity of each shall be determined by the system design speed. Refer to the product design manual for more information.
 - b. The diaphragms shall be made from 10 gauge, steel quad-beam sections. Two support legs shall be welded to the quad-beam. Ski-shaped plates shall be welded to the bottom of the support legs. The diaphragms shall be designed to lock onto and be guided by a ground-mounted, center monorail support structure.
 - c. The fender panels shall be fabricated from 10 gauge steel quad-beam sections. The rear of each fender panel (the panel end furthest from the nose of the assembled system) shall be tapered to help maximize performance during wrong-way, redirective impacts. Each fender panel shall be drilled and slotted in accordance with the manufacturer's specifications so that when assembled in the field, the front end (the end closest to the nose of the assembled system) shall be bolted to a diaphragm or hinge plate (depending on width of system) by means of 5/8 inch bolts.

BID SPECIFICATIONS BID # 50-126871

The rear of each quad-beam TM fender panel shall overlap the next rearward fender panel and be connected to the diaphragm or hinge plate of the next bay by means of a bolt and mushroom washer. The bolt fits through the long horizontal slot in the forward fender panel. This permits the movement, front to back, of one set of fender panels relative to the panels in the underlying, next rearward bay. For Quadguard(R) Systems with a backup width greater than 915mm (36 inches), the mushroom bolt assembly is held in place by a compression spring, which allows limited separation of the fender panels during an impact.

2. The monorail support structure shall be made of steel and be anchored per manufacturer's instructions, to a specified concrete pad. The monorail shall prevent lateral movement, vertical movement and overturning of the diaphragms during design impacts.
3. The nose section shall contain a nose cover and an energy absorbing cartridge and is not counted as a bay. The nose cover shall be made from a plastic material formulated to resist weathering. The nose shall attach to the front diaphragm. Standard colors shall be gray or yellow.
4. The backup shall be made of steel and be attached to concrete or an integral tension strut framework and shall be available in nominal widths of 610mm (24 inches), 762mm (30 inches), 915mm (36 inches), 1753mm (69 inches) and 2286mm (90 inches).
5. Several transition panels are available as required by site conditions including: quad-beam to safety barrier, quad-beam to thrie-beam, quad-beam to w-beam and quad-beam end shoe. Contact Energy Absorption Systems, Inc. for specific applications.

C. Material Specifications

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

PERFORMANCE CRITERIA:

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0480:

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0530:

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0540:

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0500 THRU 0540:

Items 0500 thru 0540 are for emergency use only.

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0570 THRU 0580:

Remove and dispose of existing pavement (asphalt/concrete/ etc.) for the thickness as shown. Curbing removed (if applicable) with the pavement will be at no additional cost. Should the parish desire, the contractor will deliver the materials at the disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present

BID SPECIFICATIONS BID # 50-126871

at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0590 THRU 0600:

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0610 THRU 0620:

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

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0650:

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

Shoulder Aggregate

This material shall conform to the following gradation:

Limestone

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

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

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

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0660:

Asphaltic Pavements

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

The accepted quantities of asphaltic concrete will be paid for at the contract unit price per ton (2,000 pound). The estimated quantities shown in the proposal are for Type III mix found in Louisiana Standard Specifications for Roads and Bridges, 2000 edition and applicable sections. No other type of mix will be allowed without prior approval of the engineer (owner). Haul and/or loading tickets will be issued for each truck load of asphalt delivered by vendor's trucks and placed on the job. Tack coat or prime coat required will

BID SPECIFICATIONS BID # 50-126871

not be measured for separate payment, but will be considered incidental to the asphaltic concrete pay item.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0670 & 0680:

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

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

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

- 0670 - MOBILIZATION - (repair of damaged guardrail or new installation) (PER PROJECT)
 - ↳ use this pay item when the work order calls for the following:
 1. removal of damaged guardrail and repair of the damaged section (either to pre-damaged condition or up to current standards)
 2. installation of guardrail at a location that previously didn't have any guardrail installed

- 0680 - MOBILIZATION – (complete removal or modification of existing / undamaged guardrail) (PER PROJECT)
 - ↳ use this pay item when the work order calls for the following:
 1. a complete removal of an existing guardrail, damaged or not damaged, (without any replacement)
 2. modification of an existing / undamaged guardrail

WORK ORDER:

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

BID SPECIFICATIONS BID # 50-126871

Failure to begin or complete the work within the time specified will result in the assessment of stipulated damages (\$250.00/day).

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

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

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

The successful bidder shall be awarded the work for a period of one (1) year starting from the day the council approves the resolution accepting the bid. The contract prices are firm during the entire one (1) year contract period.

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

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

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

BID SPECIFICATIONS BID # 50-126871

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

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

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

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

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

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

The quantities given in the proposal form are approximate for the comparison of bids only. The parish reserves the right to purchase only such items and in such quantities as needed for initial period of one (1) year after acceptance of the lowest responsible bid by the parish governing authority. For this proposal, the definition of "JOB" shall be the work described on any one issued work order.

QuadGuard® HS System
GENERAL SPECIFICATIONS

I. GENERAL

All QuadGuard HS Systems shall be designed and manufactured by Energy Absorption Systems, Incorporated, of Chicago, Illinois.

II. DESCRIPTION OF SYSTEM

A. General

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

B. Component Description

1. A bay describes a section of the QuadGuard HS System consisting of an energy absorbing cartridge, a diaphragm, two fender panels and fasteners.
 - a. There are two types of cartridges, referred to as Type I and Type II. The front two bays of the system shall not have cartridges. Bays three and four shall be fitted with Type I cartridges. The rear five bays of the system shall be fitted with Type II cartridges. The outside of each cartridge shall be fabricated from a weather resistant plastic.
 - b. The diaphragms for bays one, two and three shall be a light weight, space frame design utilizing 11 gauge steel c-channel and tubing members. The diaphragms for bays four through nine shall be made from 10 gauge, steel Quad-beam sections. Two support legs shall be welded to the bottom of both diaphragms main section. Ski-shaped plates shall be welded to the bottom of the support legs. The diaphragms shall be designed to lock onto and be guided by a ground-mounted, center monorail support structure.
 - c. The fender panels shall be fabricated from 10 gauge steel Quad-beam sections. The rear of each fender panel (the panel end furthest from the nose of the assembled system) shall be tapered to help maximize performance

during wrong-way, redirective impacts. Each fender panel shall be drilled and slotted in accordance with the manufacturer's specifications so that when assembled in the field, the front end (the end closest to the nose of the assembled system) shall be bolted to a diaphragm or hinge plate (depending on width of system) by means of 5/8" bolts. The rear of each Quad-beam™ fender panel shall overlap the next rearward fender panel and be connected to the diaphragm or hinge plate of the next bay by means of a bolt and "mushroom" washer. The bolt fits through the long horizontal slot in the forward fender panel. This permits the movement, front to back, of one set of fender panels relative to the panels in the underlying, next rearward bay.

2. The monorail support structure shall be made of steel and be anchored per manufacturers instructions, to a specified concrete pad. The monorail shall prevent lateral movement, vertical movement and overturning of the diaphragms during design impacts.
3. The nose section shall contain a nose belt assembly that is not counted as a bay. The nose belt shall be made from a woven polyester material covered with poly-vinyl chloride to resist weathering. The nose belt shall attach to the front diaphragm. Standard colors shall be gray or yellow.
4. The backup shall be made of steel and be attached to concrete or an integral tension strut framework, and shall be available in nominal widths of 610mm (24"), 762mm (30"), 915mm (36").
5. Several transition panels are available as required by site conditions including: Quad-beam to Safety Barrier, Quad-beam to Thrie-beam, Quad-beam to W-beam, and Quad-beam End Shoe. Contact Energy Absorption Systems, Inc. for specific applications.

C. Material Specifications

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

III. TEST CRITERIA

The QuadGuard HS System has successfully passed the National Cooperative Highway Research Program (NCHRP) Report 350, 1993, Test Level 3 for redirective, non-gating terminals and crash cushions with both the light car and pickup truck at speeds up to 113 km/h [70 mph] at angles up to 20°.

NCHRP 350 (TL-3) specifies the following evaluation criteria:

- A. For head-on impacts into the nose, a crash cushion should be capable of meeting the Occupant Risk Criteria as recommended in NCHRP 350. For vehicles weighing between 820 and 2000 kg [1,810 and 4,410 lbs.], the theoretical impact velocity of a hypothetical front seat passenger against the vehicle's interior (calculated from vehicle acceleration and 600mm [24"] forward displacement) shall be less than 12m/s [39.4 ft/sec], and the vehicle's highest 10 millisecond average acceleration subsequent to the instant of the hypothetical passenger impact shall be less than 20 G's.
- B. At angles up to 20°, a crash cushion should be capable of redirecting 2000 kg [4,410 lbs] vehicles that impact the sides of the system at speeds up to 100 km/h [62 mph]. This criteria is for both normal traffic direction and reverse traffic direction impacts (angles measured for system's longitudinal centerline) assuming appropriate transition hardware is properly installed. At angles up to 15°, a crash cushion should be capable of redirecting 820 kg [1,810 lbs.] vehicles that impact the sides of the system at speeds up to 100 km/h [62 mph] at angles of 15°. (Note that the QuadGuard HS was tested at nominal speeds of 113 [70 mph] instead of the 100 km/h [62 mph] required by NCHRP 350)
- C. The crash cushion should be designed and constructed so no solid debris is present from the system that can create a hazard on the roadway after either head-on or side angle design impacts.

IV. DESIGN AND SELECTION CRITERIA

- A. Design, selection and placement of crash cushions shall conform to The American Association of State Highway and Transportation Officials (AASHTO) Publication, "Roadside Design Guide" 1996.
- B. Installation of the QuadGuard HS System attenuators shall be accomplished in accordance with the recommendations of Energy Absorption Systems, Incorporated.

Know Your QuadGuard® M10 TL-3 System

For a specific assembly, maintenance, or repair details, refer to the state or specifying agency's standard drawing(s) and/or Energy Absorption Systems standard layout drawings.

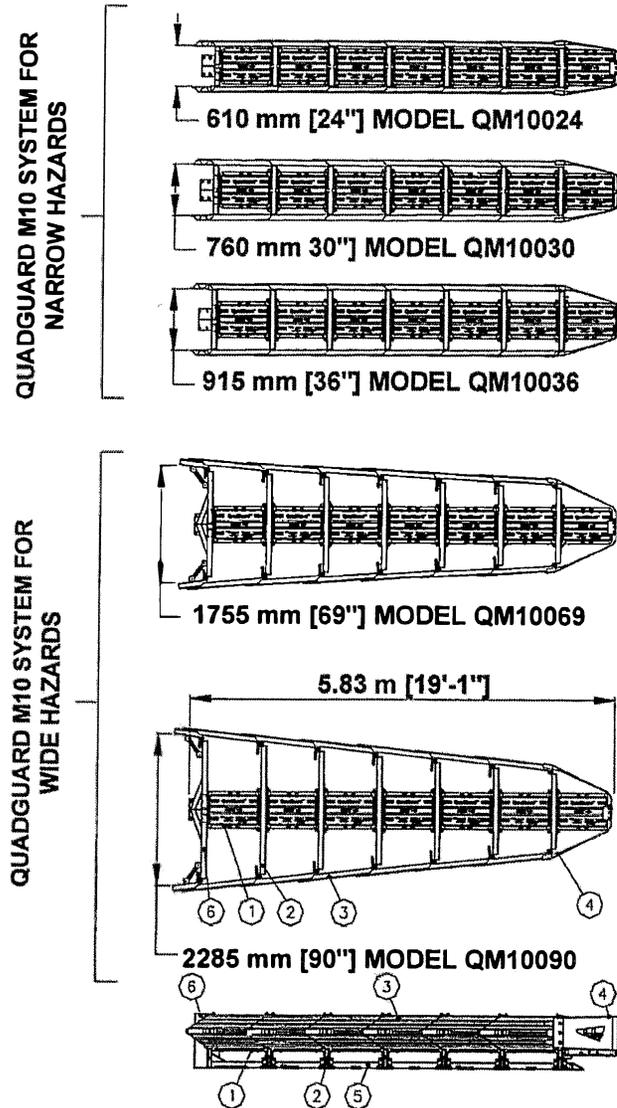


Figure 1
Plans and Elevation (Six bay Systems with Tension Strut Backups shown)
Key

- | | |
|---------------------------|------------|
| ① Cartridge | ⑤ Monorail |
| ② Diaphragm | ⑥ Backup |
| ③ Quad-Beam™ Fender Panel | |
| ④ Nose Cover | |

WEED MAT SPECIFICATION

Traffix Devices Weed Mat

The intent of the following statements is to develop a specification for a crumb rubber mat, made from 100% California derived recycled tire rubber. The Weed Mat is designed to prevent the growth of foliage around guard rail, and cable barrier systems.

Dimensional Requirements

- A. Overall Height: 48"
- B. Overall Width: 43.5"
- C. Weight per piece: 40 LBS.
- D. Thickness .5"

Coverage

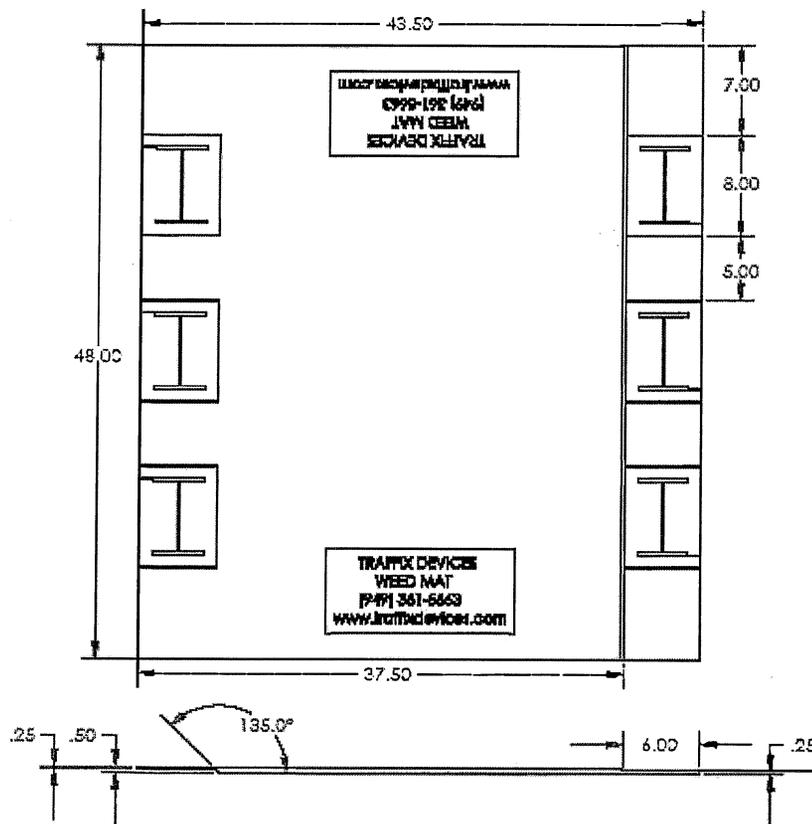
One Mat: 37.5" Width x 48" Height

Two Mats: 75" Width x 48" Height

Square Yards: 1.389

Square Meters: 1.161

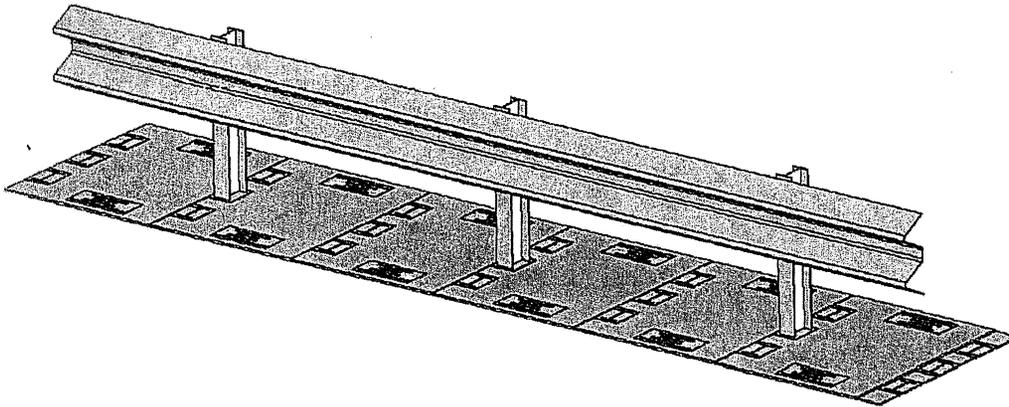
Per 1000 Feet of 75" Centers Guardrail: 320 Mats Needs



Weed Mat

The Weed Mat is manufactured from 100% California derived recycled tire rubber. The Weed Mats will be compression molded at an elevated temperature with a binder agent added to create a strong, long lasting product. The color of the product will be black.

Weed Mats provide a skid resistant surface, as they are an adopted technology from the recreation industry and the workplace, where they were used primarily for playground and work area safety surfacing. Weed Mats prevent sunlight from reaching the ground surface, retarding seed germination. Weed Mats restrict water contact with the underlying ground surface.



Weed Mat Installation

The Traffix Devices Weed Mats are designed to work with existing guard rail and cable barrier systems, with standard 4" X 6" H beam vertical supports, or standard 6" X 8" or 8" X 8" wooden post vertical supports. Traffix Devices Weed Mats have pre-formed locations for locating the vertical posts on center line, or offset. The offset allows for the Weed Mat to be located closer to the road surface, or back, to cover additional areas behind the guard rail.

The pre-formed shapes in the Weed Mat allow for easy trimming for use with either the H beam, or the wood post installations. For new guard rail and cable barrier installations, the Weed Mats can be set in place, and the H beam can be driven through the Weed Mat. The overlap of each adjoining edges of the weed mats prevents foliage from growing between adjoining Weed Mats.

Optional method of securing the Weed Mat:

The use of spikes to secure the Weed Mat can be used. The spikes, if used, should be driven through the Weed mat at a convenient location near the edges, and corners of the Weed Mat. Spikes shall be made from long lasting material. The head of the spike, or washer installed under the head, shall have a diameter of at least 1.25". Spikes shall not cause splitting of the Weed Mat.

The specifications of the local governing agency, and the specific application will determine the need for the use additional anchoring.

Adhesive Caulking for Weed Mat Overlap Area

Option # 1 – Marine Grade Urethane Adhesive/Sealant:

Contractor applies one continuous, ¼" to 5/16" urethane bead across width of mat in the ¼" thick by 6" overlap area of the weed mat. If required, additional marine grade urethane sealant maybe used to seal around guardrail posts or edges of pavement.

Manufacturer Tested And Approved Marine Grade Urethane Adhesive/Sealants

Bostik Marine 920 Urethane Adhesive/Sealant

3M Marine 4000 Fast Cure UV Adhesive/Sealant

Option #2 - **Bituminous / asphalt based adhesive caulking strip is factory applied** to the lap strip of each Weed Mat. During installation, the adhesive caulking strip backing is removed from each Weed Mat. The Weed Mats are overlapped and the adhesive caulking strip bonds the adjacent Weed Mats. The bond provides a level of sealing between the Weed Mats, preventing lifting and water or dirt migration.

Crack Sealant

Crack sealant shall be modified asphalt crack sealant consisting of a mixture of paving asphalt and ground rubber or ground rubber and polymer. The gradation of the ground rubber shall be such that 100 percent will pass a 2.36-millimeter sieve.

The modified asphalt crack sealant shall conform to the following requirements:

| Test | ASTM Designation | Requirements |
|-----------------------|------------------|-------------------|
| Softening Point | D36 | 82 degrees C min. |
| Cone Penetration @25C | D3407 | 30 dmm min. |
| Resilience @ 25 C | D3407 | 40% min. |
| Flow | D3407 | 3 mm max. |

The modified crack sealant material shall be furnished in containers with an inside liner of polyethylene. Packaged material shall not exceed 27 kg in mass.

The modified asphalt crack sealant material shall be capable of being melted and applied to cracks at temperatures below 204 degrees C. When heated, it shall readily penetrate cracks 6 mm wide or wider. A certificate of compliance for crack sealant shall be furnished to the Engineer in accordance with the provisions in Section 6-1.07, "Certificates of Compliance" of the Standard Specifications.

Site Preparation

Areas to receive Weed Mats shall be cleared of trash and debris. Vegetation shall be removed to the ground. Cleared trash, debris and removed vegetation shall be disposed outside the highway right of way in conformance with Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Prior to Weed Mat application, the areas shall be cleared as specified under "Clearing and Grubbing" in these special provisions.

Prior to placement of Weed Mats, the sub grade surface shall be smooth, firm, stable and free of rocks, clods, foliage, roots or other material greater than 25 mm in diameter.

X-Tension Guardrail Terminal End General Specifications

I. Description

The X-Tension guardrail terminal end is designed, manufacture and supplied by Barrier Systems Sales and Service LLC.

The X-Tension is a Tangent, Flared, Median, fully redirective, non-gating terminal end which is energy absorbing. The X-Tension substantially consists of an impact head with a brake bar inside, a slider assembly and slider bracket, a cable anchor bracket, a foundation anchor assembly, ground strut, steel breakaway posts and three standard 12 gauge highway W-beam rails.

The total length of the system is 11.4 meters and may be flared at the head end over the 11.4 meters, 0 - 1219mm / 0 - 4' to the face of the rail.

II. Performance

- A. The X-Tension is capable of redirecting vehicles of 820 to 2000Kg's impacting the side of the system at an angle of up to 20 degrees and 100 KPH when impacting from the length of need. The length of need starts at post #1.
- B. When impacted end on with the 820 to 2000Kg vehicle at speeds of up to 100 KPH, the system is brought to a controlled stop or allowed to penetrate to the back side, depending on the impact conditions.
- C. In all end on impacts, varying amounts of energy are dissipated depending on the length of time the vehicle remains in contact with the impact head.
- D. During end on impacts the head, rail one and the slider, telescope over rail two until rail two comes to rest in the back of the impact head. At this point, the V notch bolts joining rail one and two are sheared allowing the entire rail one, head, slider and rail two assembly to slide over rail three.
- E. As the head is pushed down the two cables, the cables are pulled through the brake bar in a torturous path, which dissipates energy.

III. Materials

A. Impact Head

The impact head shall be fabricated from hot rolled steel that is galvanized after fabrication in accordance with AS/NZS 4680.

The hot rolled steel specification – ASM A36 , AS 3678-250, JISG3101 – SS400, BS4360 -43A.

The impact head shall be attached to the end of rail one with 8 standard splice bolts reversed so that the nut is on the traffic face. The head contains the brake bar through which the cables are threaded before tightening the brake bar.

B. Steel Line Posts

These posts are fabricated from W6 x 13.5 standard I beam section. Standard specification for this section is AASHTO M270M (ASTM A 709M) grade 250steel. Posts #1 and #2 are crimped. Posts 3 – 6 are standard guardrail posts as per AASHTO PWE01, Wide Flange Post.

C. Timber Block Outs

Standard routed block outs H4 treated, Number one rough sawn pine. 5 block outs are required; Post #1 does not have a block out.

D. Slider and Slider Bracket

Shall be constructed from standard, 350 grade, guardrail and hot rolled steel of the same specification as the impact head. The slider is bolted to the downstream end of rail one with 4 standard splice bolts reversed so that the nuts are on the outside. The slider bracket is bolted with 4 splice bolts to the end of rail two in the usual manner. Once rail one is slid over rail two into its final position, the locking angle is bolted to the slider bracket. The combination of these two devices allows the rails to telescope when impacted end on and yet still maintain full ribbon strength in the rail during a redirect impact. Both components are to be hot dipped galvanized after fabrication.

E. Cable Anchor Bracket

The cable bracket is fabricated from hot rolled mild steel, 5mm thick, and attached to the back of the rail at the junction between rails 3 and 4. (Post 7). The bracket is attached using four centre splice bolts that are joining the rails. Bracket is also hot dip galvanized after fabrication.

F. Cables

Two cables are constructed using 19mm 3x7 strand galvanised cable complete with an M24 threaded rod swaged onto each end. The cables are attached to the ground anchor point, threaded through the impact head and brake bar, down the back of the W beam in the “hollows” and attached to the cable anchor bracket at the downstream end. The brake bar is then turned and locked into place before the cables are tightened. Cable specification, DSR Galvanized 320 / ASTM A-603

G. Foundation Anchor

Foundation anchor consists of one C section anchor fabricated from mild steel channel and one I section anchor fabricated from the same section and specification as the Line Posts.

The C section anchor shall be constructed from mild steel conforming to the following specifications ASM A36, AS 3678-300, JISG3101 – SS400, BS4360 - 43A.

H. Ground Strut

Ground strut is fabricated from C section mild steel made to the same standard as the foundation anchor specifications. The ground strut shall join the C section anchor point and the, I section, anchor point which is also the bottom half of post one.

I. Post One and Two

Fabricated from the same section and specification as the line posts. Post #1 is a short post and bolts into the top of the, I section, anchor point. Both Post #1 and #2 are crimped near the ground level. The impact head is bolted to post one with a standard 50mm long splice bolt.

J. Bull nose

Fabricated from a, 3mm thick, polyethylene plastic sheeting. This bull nose is "bent" into position on site.

K. Rail Elements

Standard 12 gauge, 2.7mm BMT, 350 grade galvanised W beam. As per AASHTO M180 Class A rail. Three standard sections are required.

L. Fasteners

All fasteners shall be Class 4.6 (Grade2) or greater and galvanized in accordance with ASTM 153. Washers shall be hardened and galvanized.

IV. Construction

Design, selection and placement of the X-Tension terminal end shall be in accordance with the AASHTO Roadside Design Guide and the details shown in the construction drawings. Installation shall be in accordance with the installation instructions supplied by Barrier Systems.

Damaged systems shall be repaired or replaced immediately at the expense of the owner of the installed system.

V. Performance Specification

All leading Guardrail Terminal Ends must be fully re-directive and non-gating, capable of redirecting an errant vehicle from post one in side on impacts. (up to 2000P at 20 Degrees and 100 kph). The terminal end must be telescoping and energy absorbing in end on impacts with the impacting force held in tension rather than compression. No debris shall be expelled from the system.

Product Specification

Redirective, Non-Gating, Crash Cushion

I. General

The system is a Redirective, Non-Gating Crash Cushion in accordance with the definitions in the National Cooperative Highway Research Program Report 350 (NCHRP 350). The system shall have been tested and perform in an acceptable manner in accordance with the guidelines of NCHRP 350 at Test Level 3.

II. Performance

The TL-3 system when attached properly in accordance with the manufacturer's instructions, shall be capable of safely redirecting or stopping a 2000 kg (4400 lb) pick-up truck and an 820 kg (1800 lb) car impacting the system at 100 km/hr (62.1 mph).

- A. An eight bay narrow or seven bay wide system shall be able to meet the recommended criteria set forth in NCHRP 350 for Test Level 3, Redirective, Non-Gating Crash Cushions.

III Performance Requirements

- I. Products shall meet the following criteria to assure effectiveness, safety, reliability, and maintenance.
 - A. A benefit cost analysis shall be performed by the agency. Manufacture to supply test data from NCHRP 350 testing. This data shall include parts damaged and approximate cost for replacement parts in each test.
 - B. Units must be repairable on site from any NCHRP 350, Test Level 3 impact conditions in less than two hours.
 - C. Units shall be capable of on site modifications to accommodate future changes to the design speed of the road.
 - D. Units shall have an open architecture to prevent the accumulation of debris that could reduce performance. In colder climates closed architecture could render units inoperable.
 - E. Systems shall be designed so the parts are interchangeable on different size units.
 - F. Manufacture must be approved and supply all of the different widths and lengths used system wide so as to reduce parts inventory.
 - G. Units shall be designed to use friction and energy absorbing cartridges to decelerate vehicles. No mechanical moving parts that may be affected by, wear, damage, weather or roadside debris.

IV. Description of System

- A. The crash cushion is made up of independent collapsible bays that are guided and supported by high strength galvanized steel cables. The system's energy capacity is provided by an array of Energy Absorbing Cartridges. The systems shall be made up of the following components and shall be fabricated from materials conforming to the following specifications:
1. The Base of the system consists of two cables, a Back Support and Front Cable Anchor. The Front Cable anchor has (8) anchoring points. The Compact Back Support is secured with (13) anchor points and the PCB Back Support and Rear Cable Anchors are also secured with 13 anchor bolt when anchored into PCC..
 - a. All steel structural components of the Front Cable Anchor and Backstop assemblies shall be fabricated from mild steel in conformance with ASTM A-36 specifications. These components are hot dipped galvanized per ASTM A-123.
 - b. The steel cables shall be at least 25 mm (1 in) diameter and galvanized in accordance with ASTM A-603.
 2. Front and Middle Supports separate each independent collapsible bay. Cable Guides bolt to the Middle Supports, capturing the cables and connecting the bays to the Base.
 - a. All steel supports and cable guides shall be fabricated from mild steel in conformance with ASTM A-36 specifications. These components are hot dipped galvanized per ASTM A-123.
 3. Each Bay is enclosed on the sides with Sliding Panels. Sliding Bolts fasten the panels to the Front and Middle supports. End Panels are attached to the Back Support and the last bay's Sliding Panels through Pipe Panel Mounts and provide transition mounting points. The Pipe Panel Mounts are bolted to the back support.
 - a. Steel panels are to be fabricated from steel that conforms to the requirements of AASHTO M180 Class B.
 - b. Sliding Bolts are to be cast iron and galvanized per ASTM A-123.

- c. Steel Pipe Panel Mounts shall be fabricated from mild steel in conformance with ASTM A-36 specifications.
- 4. Flexible Front Support Legs and a Nose Piece. The Nose Piece utilizes a bushing to provide proper clamping characteristics.
 - a. The front support legs shall be fabricated from synthetic or natural rubber or polyurethane.
 - b. The Nose Piece shall be fabricated from polyurethane.
- 5. Two types of Energy Absorbing Cartridges provide the systems energy absorbing capacity.
 - a. All plastic parts shall be molded from High Density Cross-linked Polyethylene with a Brittle Temperature of less than -40 degrees C, as per ASTM testing methods.
- 6. All fasteners.
 - a. All fasteners shall be Class 5.8 (Grade2) or greater and Galvanized in accordance with ASTM 153. Washers shall be hardened and galvanized. All Stainless steel fasteners are class A2-50 or greater in accordance with ASTM F-738M.
- B. The system should be available in various capacities, each requiring a specific configuration of Energy Absorbing Cartridges (Types A and B).
- C. The system shall require attachment to a foundation. Anchoring of the system will require attachment in accordance with the manufacturer's drawings and instructions. Anchor capacity will require 12000 kg (25000 lb) pull out and 8500 kg (19000 lb) shear strength.
- D. The system shall be assembled, installed, and refurbished in accordance with the manufacturers instructions.
- E. Ensure that restoration and or repair from impacts falling within the range described in NCHRP 350, Test Level 3, can be accomplished without removing the unit from the original location.

- F. The attenuator supplied must be designed in a way that will take no longer than two hours to repair (including any traffic control) when damaged by a front end impact of a full sized vehicle or pick up truck as per NCHRP 350 Test Level 3. Furthermore, all repairs must be made on site without the use of specialized heavy equipment nor normally found at a standard maintenance yard.
- G. A minimum of two complete spare parts kits will be supplied for each system installed. The spare parts kit shall be recommended by the manufacture to restore the system to it's original condition after any NCHRP 350, Test Level 3 impact conditions.
- H. After side impacts, within the NCHRP 350 Test Level 3 design parameters, the unit must remain capable of sustaining an additional side impact or a head-on impact at full design velocity.

IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

Highway, Street and Bridge Construction: Subclass: Permanent or paved highways and streets (asphalt surface treatment).

B. TIMELINES

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

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

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

C. LIQUIDATED DAMAGES

In accordance with Resolutions 113646 and 113647, Bidder agrees to pay, as liquidated damages, the sum of N/A for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$ N/A ;
- (2) Extended Resident Project Representative fees \$ N/A ;
- (3) Extended construction management fees \$ N/A ;
- (4) Extended Owner's overhead and personnel expenses \$ N/A ; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is \$ N/A and the reasonable budget for such inspections is \$ N/A (the overtime rates shall be \$ N/A per hour). The cost of inspection in excess of this budgeted

amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

D. METHODS OF BID SUBMISSION

- 1) Online at no charge via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net Registration and use of this site is free to Jefferson Parish vendors.
- 2) West Bank Purchasing Department, Suite 4400, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053.
Office Hours: Monday-Friday, 8:30AM-4:30PM
- 3) 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 submitted for this project will be publicly opened at the West Bank location on the date and time advertised for bid opening.
Office Hours: Monday-Friday, 8:30AM-4:30PM

E. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

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 this chapter. Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of this chapter.

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

F. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without 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 prior to, or at 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.

G. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing. Further, while Jefferson Parish may have these on file, all bidders are encouraged to furnish their current W-9 Form and respective Tax Identification Numbers with bid submission; records on file may be invalid or expired. However, the successful bidder must submit a W-9 Form and respective Tax Identification Number upon contract execution. Failure to do so may result in payment delays. Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 113646 and/or 113647. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at www.purchasing.jeffparish.net and clicking on Online forms.

Bid Security: Bidders shall provide bid security in the form of a bid bond, cashier's check or money order in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

If submitting online, bidders 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.

Performance Bond: A performance bond is required in 100% of the contract amount and is due at the signing of the formal contract.

Payment Bond: A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract.

H. INSURANCE REQUIREMENTS

All Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the 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 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.

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

DATE: 8/14/2019
BID NO.: 50-00126871

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: DREAMY@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, 9/10/2019 AND PUBLICLY OPENED THEREAFTER.

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

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

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

3,4,6,7,10,11,12,13,14

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

See Page 1 for Conflicts of Interest Statement



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

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

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

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

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