



BID #50-00132210

**ONE TIME PURCHASE OF FIRE FIGHTER PROTECTIVE HOODS FOR THE
JEFFERSON PARISH EMERGENCY MANAGEMENT DEPARTMENT**

October 29, 2020 @ 2:00 P.M.

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-Suite 4400
Gretna, LA 70053
Buyer II Name: SHANNA FOLSE
Buyer Email: SFOLSE@JEFFPARISH.NET
Buyer Phone: 504-364-2680**



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 2020

PURCHASING DEPARTMENT ANNOUNCEMENT

Public Access to the General Government Building and Joseph S. Yenni Building:

Jefferson Parish Government buildings are open to the public. Due to COVID-19 safety precautions, all visitors will be required to wear a mask or face covering and undergo a temperature screening prior to entry.

Bid Openings:

All bids will be publicly opened at the West Bank location and via teleconference at 2:30 p.m., by calling the following number:

Dial-in Number: (504) 323-1800

Meeting ID: 181357

Bids will be accepted through Central Bidding or manual submission. Manually-submitted bids can be delivered to either Purchasing office location; however, if submitting bids on the day of the bid opening, bidders must submit at the West Bank location. Manually-submitted bids will only be accepted until October 31, 2020 for bids opening before November 1, 2020. Bids will be received until 2 p.m. The bid opening teleconference will begin at 2:30 p.m. on each bid opening date.

If you have any questions, please contact the Purchasing Department at (504) 364-2678 or e-mail purchasing@jeffparish.net for assistance.

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

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

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

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BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF FEBRUARY 28th 2021

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

30 days

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: CASCO INDUSTRIES, INC

ADDRESS: 607 W 62ND STREET

CITY, STATE: SHREVEPORT, LA ZIP: 71106

TELEPHONE: (504) 439-3593 FAX: (318) 865-8157

EMAIL ADDRESS: dd@ddrich2cascoindustries.com

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 30,500.00

AUTHORIZED

SIGNATURE: [Signature]

DARRIN DEDRICH

Printed Name

TITLE: SALES REPRESENTATIVE

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

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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

NOVEMBER 2, 2020

ADDENDUM # 1

Bid Number: 50-00132210

Receipt Date: October 29, 2020
Postponed to Date: November 10, 2020

Description of Bid: ONE TIME PURCHASE OF FIRE FIGHTER PROTECTIVE HOODS FOR THE JEFFERSON PARISH EMERGENCY MANAGEMENT DEPARTMENT

REVISION: JEFFERSON PARISH OFFICES WERE CLOSED OCTOBER 28TH – 30TH DUE TO HURRICANE ZETA.

DUE TO THE OFFICE CLOSURE, THE BID OPENING DATE IS POSTPONED UNTIL NOVEMBER 10, 2020.

ALL BIDS ARE TO BE SUBMITTED ELECTRONICALLY VIA THE EPROCUREMENT SYSTEM AT WWW.JEFFPARISHBIDS.NET OR WWW.CENTRALBIDDING.COM.

BIDS WILL ONLY BE ACCEPTED VIA ONLINE.

PLEASE MAKE SURE TO ACKNOWLEDGE ADDENDUM #1 ON YOUR BID SUBMISSION.

Sincerely,

Shanna Folse

Shanna Folse, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

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

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OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132210

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	400.00	EA	<p>ONE TIME PURCHASE OF FIRE FIGHTER PROTECTIVE HOODS FOR THE JEFFERSON PARISH EMERGENCY MANAGEMENT DEPARTMENT</p> <p>0010 - PGI - BarriAire GOLD PARTICULATE COMPLETE COVERAGE HOOD, PART #PGI-3979471</p> <p>ONE TIME PURCHASE</p> <p>***PLEASE SEE ATTACHED SPECIFICATIONS***</p>	76 ²⁵	30,500

ONE TIME PURCHASE OF FIRE FIGHTER PARTICULATE BLOCKING PROTECTIVE HOODS FOR THE EMERGENCY MANAGEMENT DEPARTMENT

BID #50-00132210

Complete Coverage 3979471 – Particulate coverage includes entire head except for Sure-Fit panel at crown. Front and back bid extends particulate barrier coverage beyond critical areas as identified by NFPA – Maximum Protection

FABRIC PERFORMANCE VALUES:

1. Particulate efficiency (average as submitted & washed)

- NFPA 1971 Requirements – $\geq 90\%$; Complete Coverage – 96%

2. Thermal Protective Performance (TPP)

- **Rib Knit as received:** NFPA 1971 Requirements – 20.0 (min); Complete Coverage – 30.2
- **Rib Knit after 5 washings:** NFPA 1971 Requirements – 20.0 (min); Complete Coverage – 33.1
- **Quilted Composite as received:** NFPA 1971 Requirements – 20.0 (min); Complete Coverage – 29.3
- **Quilted Composite after 5 washings:** NFPA 1971 Requirements – 20.0 (min); Complete Coverage – 30.8

3. Total Heat Loss (THL)

- NFPA 1971 Requirements – $\geq 325 \text{ W/m}^2$; Complete Coverage – 401.1 W/m^2

4. Hood Material Burst Strength

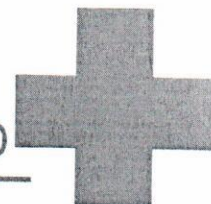
- NFPA 1971 Requirements - $> 225 \text{ N}$; Complete Coverage – 614 N

5. Flame Resistance Test – Quilted Composite

- **After Flame (Wales x Courses) as received:** NFPA 1971 Requirements - $\leq 2.0 \text{ sec}$; Complete Coverage – 0.0 sec x 1.0 sec



PPE REDEFINED



Quotation #6088

TO: Casco Industries
P.O. Box 8007
607 W 62nd
Shreveport, LA 71148

Effective Date: 05/15/20

Contact: Robert Schaumberg
Phone: 318-865-5107
Email: robert@cascoindustries.com

Customer Number: 1223

Quantity	Style Number	Description	Price
Any	3979471	Cobra BarriAire Gold Hood – Complete Style	\$65.83 / each
Any	3979471-1	Cobra BarriAire Gold Hood – Critical Style	\$55.13 / each
Any	3979471-4	Cobra BarriAire Gold Hood – Complete XL Style	\$71.64 / each
Any	3979471-5	Cobra BarriAire Gold Hood – Extended Coverage Complete Style	\$68.37 / each
Any	3979471-6	Cobra BarriAire Gold Hood – Extended Coverage Critical Style	\$55.22 / each
Any	3979471-7	Cobra BarriAire Gold Hood – 100% Complete Particulate Coverage including front and back bib.	\$73.88 / each
		** Prices are subject to change without notice. Please confirm pricing before ordering. If you have any additional questions or concerns, please contact PGI, Inc.**	

Terms: 1%/10, Net 30 Days

FOB: PGI, Inc - Green Lake, Wi

Delivery: TBD at time each order is placed

Signed: Ryan Sonntag (yf)
Ryan Sonntag

****Please Reference Quote Number When Ordering****

P.O. Box 307
550 Commercial Ave.
Green Lake, WI 54941
800.558.8290
mail@pgi-inc.com
pgi-inc.com

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

DARRIN DETDRICH

(Name and Title of bidder's official)

CASCO INDUSTRIES, INC

(Name of bidder/company)

607 W. 62ND STREET

(Address)

SHREVEPORT LA 71106

(Address)

PHONE 504-439-3593 FAX 318.865-8157

EMAIL DDETDRICH@CASCOINDUSTRIES.COM

Don Picking

Signature 11-9-2020

Date

Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, DARRIN DEIDRICH, hereby certify on
(name and title of bidder's official)

behalf of CASCO INDUSTRIES INC that:
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 9th day of November, 2020.

By [Signature]
(signature of authorized official)

Owner/President
(title of authorized official)

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF CADDO

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

DARRIN DEIDLICH, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized SALES REPRESENTATIVE of Casco Two Inc (Entity), the party who submitted a bid in response to Bid Number 50-00132210, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A _____

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

Choice B ☒

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Wm Rator

Signature of Affiant

Darrin Dérdaich

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 9th DAY OF November, 2020.

Sheryl D. Hall

Notary Public

Sheryl D. Hall

Printed Name of Notary

5507

Notary/Bar Roll Number

My commission expires for life



CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CASCO INDUSTRIES
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CASCO INDUSTRIES, Inc
INCORPORATED, DULY NOTICED AND HELD ON 10-26-2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

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

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

Coleman Brown

SECRETARY-TREASURER

November 9th 2020

DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/11/2020

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

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

PRODUCER The Cashion Company P.O. Box 550 Little Rock AR 72203		CONTACT NAME: Julie Martin PHONE (A/C, No, Ext): (501) 376-0716 FAX (A/C, No): (501) 376-2118 E-MAIL ADDRESS: juliem@cashionco.com																									
INSURED Casco Industries, Inc. P. O. Box 8007 Shreveport LA 71148-8007		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A:</td><td>Twin City Fire Insurance Co.</td><td>NAIC #</td><td>29459</td></tr><tr><td>INSURER B:</td><td>Continental Casualty Co.</td><td></td><td>20443</td></tr><tr><td>INSURER C:</td><td>Stonetrust Commercial Ins. Co.</td><td></td><td>11042</td></tr><tr><td>INSURER D:</td><td>LM Insurance Corporation</td><td></td><td>33600</td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table>		INSURER A:	Twin City Fire Insurance Co.	NAIC #	29459	INSURER B:	Continental Casualty Co.		20443	INSURER C:	Stonetrust Commercial Ins. Co.		11042	INSURER D:	LM Insurance Corporation		33600	INSURER E:				INSURER F:			
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INSURER E:																											
INSURER F:																											

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	38 CES 0F8460	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input checked="" type="checkbox"/> Incl Contractual						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> XCU Incl						PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BUA6079946573	2/1/2020	2/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N	N/A	0094017	2/1/2020	2/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Workers Compensation STATE OF KANSAS ONLY			WC5-39S-736030-010	2/1/2020	2/1/2021	E.L. EACH ACCIDENT/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)
Bid #50-00130809
See Attached Comments/Remarks Section

CERTIFICATE HOLDER

Jefferson Parish Purchasing Dept. 200 Derbigny Street, Ste 4400 Gretna, LA 70053	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 Jim Allbritton/CLP001

COMMENTS/REMARKS

CASCO INDUSTRIES, INC.

ENDORSED ADDITIONAL INSURED:

If required by written contract, certificate holder is included as an additional insured on a primary and noncontributory basis.

("X" denotes coverage.)

ENDORSED WAIVER OF SUBROGATION:

If required by written contract, waiver of subrogation applies in favor of certificate holder.

("Y" denotes coverage.)