



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000114357 FURNISH LABOR, MATERIALS AND EQUIPMENT TO
INSTALL NEW RESIDENTIAL SUBDIVISION SIGNAGE**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
29-Sep-2015 04:00:02 PM

DATE: 9/08/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114357

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

Bids will be received until 11:00 AM, 9/24/2015 via fax: 504-364-2693 or via online at www.jeffparish.net

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. A copy of these resolutions 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 www.purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

JEFFERSON PARISH 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.

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.

All formal Addenda require written acknowledgment 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.

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.

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 A1 17.1-1961).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

2,3,4,5,6,10,13

**PRE-BID CONFERENCE TO BE HELD AT: JOHN A ALARIO CENTER-2000 SEGNETTE BLVD
10:00 AM WESTWEGO, LA 70094
ON 9/14/2015**

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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

DATE: 9/02/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00114357

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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

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

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

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

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

Acknowledge Receipt of Addenda: NUMBER: 1 *mw*

NUMBER: 2 *mw*

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 40326

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Alternative Signs & Graphics LLC</u>	
SIGNATURE: <u><i>[Signature]</i></u> (Must be signed here)	TITLE: <u>Managing Member</u>
PRINT OR TYPE NAME: <u>Michael Wilson</u>	
ADDRESS: <u>1301 Edwards Ave, Suite A</u>	
CITY, STATE: <u>Harahan, LA</u>	ZIP: <u>70123</u>
TELEPHONE: <u>1504 734-9899</u>	FAX: <u>1504 734-9369</u>
EMAIL ADDRESS: <u>mike@alternativesigns.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 40,500.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00114357

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL NEW SIGNS FOR AVONDALE GARDEN AND HARBOR ESTATES SUBDIVISIONS</p> <p>0010-SIGN INSTALLATION-GENERAL SERVICES WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO INSTALL NEW SIGNS FOR THE "AVONDALE GARDENS" AND "HARBOR ESTATES" SUBDIVISIONS, AS PER THE ATTACHED SPECIFICATIONS.</p>	<p>\$40,500.00</p>	<p>\$40,500.00</p>

RESIDENTIAL SUBDIVISION SIGNAGE INSTALLATION

Section 1.0 – Pre-Bid Conference:

A Pre-Bid Conference and inspection of the site shall be held:

Facility Name: John A. Alario Sr. Event Center
Address: 2000 Segnette Boulevard, Westwego, LA, 70094
Date: 09/14/2015
Time: 10:00 AM

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.

A visit to each site will follow the pre-bid conference.

Section 2.0 – Scope:

We extend this bid to cover the following:

- Provide all labor, equipment, materials, etc. to install a new sign for:
 - “*Avondale Gardens*” subdivision.
 - “*Harbor Estates*” subdivision.

See Attachment “B” site locations for area where work is to be performed.

Section 3.0 – License Requirements:

A Louisiana State Contractors License or a specialty license in:

- Erecting and Installing of Fabricated Metal Structures, Signs, Conveyors, Etc. and Foundations for same.

Section 4.0 – Performance Bond:

Not required for this project.

Section 5.0 – Quantities/Inspection:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of materials and equipment required to complete this project.

Section 6.0 - Submittals:

Provide one (1) copy of each of the following with bid package or ten (10) days after bid opening date, for owner review and approval, or bid will be deemed non-responsive.

1. Manufacturer's technical data and installation instructions for each sign.
2. One (1) physical sample of each type of material to be used to show colors, material finishes, surface textures and quality.

Provide one (1) copy to contain the below information for owner review and approval within seven (7) days of receiving a "Notice to Proceed".

1. The successful bidder shall provide individual drawings of each sign for owner review approval prior to manufacturing any item.
2. Provide documentation that the manufacturer has verified and approved all products, method for installation and site preparation.

Section 7.0 – Bid Specifications:

- All materials shall be new.
- All items shall be as specified or owner reviewed and approved equal.
- Drawings and general provisions of these specifications, including general and supplementary conditions and other specification sections apply to work of this section.
- All signs shall be manufactured by the same company.
- Signage shall meet or exceed all regulations set forth by the American National Standard Institute (ANSI), Americans with Disabilities Act (ADA), and Parish Ordinances.
- Signs shall be constructed of a three (3) ply laminate.
- Signs base plate shall be .080" environmental enamel coated aluminum, precision cut, and free of jagged or rough edges.
- Mid-section of signs shall be two (2) inch acrylic.
- Two (2) sections shall be routed from surface of material, .0135" depth (+/- .02 tolerance).
- Both aluminum and acrylic must be within +/- .02" tolerance.
- Acrylic edges to be polished as per manufacturer guidelines.
- Top surface plate to be .080" Environmental Enamel Coated Aluminum, precision cut, free of jagged edges & debris.
- All images shall be screen printed using opaque thermal baked on ink.

- Digital print and vinyl applications will not be accepted on this project.
- The screen printed copy shall depict graduated color variations.
- All screen printed images shall have clean sharp edges.
- All Post shall have a minimum wall thickness of 1/8".
- Each post shall be topped with an owner reviewed and approved decorative finial (typical of drawing).
- All post, finials, and "L" brackets shall be powder coated and painted a duranodic brown or owner approved color.
- Post shall be installed a depth equal to one-half the length of the post that is above grade using concrete equal to or greater than the following:
 - ✓ Application thickness: Feather edge - 24" (3mm - 61cm)
 - ✓ Non-Shrink
 - ✓ 20-45min. setting time
 - ✓ Can be applied in a fluid, flowable or plastic like consistency
 - ✓ Compressive Strength 3000 psi (20.7 MPa) in 3 hrs.
 - ✓ 5000 psi (34.5 MPa) in 24 hrs.
 - ✓ 8000 psi (55.2 MPa) in 28 days
 - ✓ 1500 psi (10.3 MPa) slant shear bond strength at 7 days
- Supply a four (4) inch X four (4) inch steel painted sample to owner for review and approval prior to work commencing on post, finials, and "L" brackets.
- Signs shall be installed level, and plumb.
- Concrete cap shall be contoured so that water will not collect where the post meets the concrete.
- Pre-inspection of sites shall be held with a Jefferson Parish representative.
- Post inspection of completed work shall be held with a Jefferson Parish representative.
- See attachment "A" for sign design, wording, font, color, installation, etc.
- All items installed shall be rust proof.

The successful bidder shall perform the following:

- A. If applicable, remove existing signage at site(s) and return to owner.
- B. Contact LA ONE CALL- 811 for location of underground utilities before any digging can start.
- C. Prepare site for installation of new signs.
- D. Supply and install two (2) new 4" x 4" x 10'-0" steel post with each sign. See attachment "A" for reference.
- E. Finial shall be welded to the top of each post. Welds shall be made smooth.
- F. Supply and install a two (2) inch x two (2) foot eight (8) inch Steel "L" bracket to the inside of each post for mounting of the sign.

Section 7.1 – Signs:

- Overall size of the two (2) signs shall be 3'-0" high x 5'-0" wide.
- Fonts: As depicted on drawings on attachment "A" or owner approved.
- Laminate covering shall be 3M neoprene sealant or owner approved equal.
- Laminate shall cover the entire back of all aluminum surfaces and used for laminating to the face and back of the acrylic portion of the signs.
- All hardware shall be stainless steel.
- All wording and spelling shall be verified by the successful bidder and sent to owner for approval prior to manufacturing and installation.
- The successful bidder shall be responsible for the replacement of any signage due to grammatical, spelling errors, inferior product or damaged occurred during installation.

Section 7.2 – Execution:

Scheduling of installation by the successful bidder implies that substrate and conditions are prepared and ready for product installation. Proceeding with installation implies installer's acceptance of substrate and conditions.

Section 7.3 – Cleaning, Protection, and Repair:

Repair scratches and other damage which might have occurred during installation. Replace any materials with damages that are visible by the unaided eye from a distance of 10' or greater.

Remove and properly dispose all temporary coverings, protectants, and debris from the work site.

Prior to acceptance of project the newly installed signs shall be cleaned as per manufacturer guidelines.

Section 8.0 – Hours of Work:

The work that is to be performed shall be scheduled during normal working hours 7:00 a.m. – 5:00 p.m. Monday thru Friday. The successful bidder may choose to work before or after normal working hours to provide a safe work environment at no extra charge to Jefferson Parish.

Section 9.0 – Warranty:

All workmanship and materials shall have a one (1) year warranty in writing from the manufacturer from the date of acceptance of the project against defects. The bidder must agree, upon written notice from the owner promptly and without charge, and to the satisfaction of the owner, to make changes, replacements, and corrections which may be required to make good all defects in materials and/or equipment under its intended use, within the warranty period, at no cost to the owner. The successful bidder will also guaranty that he will hold the Parish of Jefferson harmless from any damage arising from faulty workmanship or materials performed and/or installed within the duration of the warranty.

Section 10.0 – Permits:

The successful bidder shall obtain any and all permits required by the Jefferson Parish Inspection and Code Enforcement Department. The contractor shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Certificate of Final Inspection must be submitted to and approved by the Department of General Services before final payment is rendered.

Section 11.0 – Liquidated Damages:

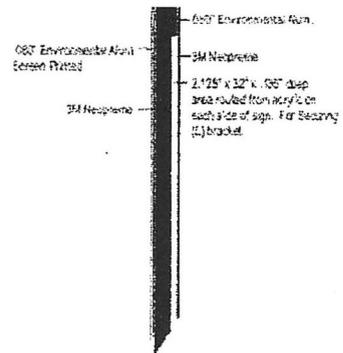
Liquidated Damages in the amount of \$100.00 per day will be assessed for each day that expires 30 calendar days from the date of the Notice to Proceed until work is substantially complete.

After substantial completion of the work, the successful bidder shall pay the owner \$100.00 for each day that expires after substantial completion, until work is complete and ready for final payment.

Section 12.0 – Pre-Construction Conference and Notice to Proceed:

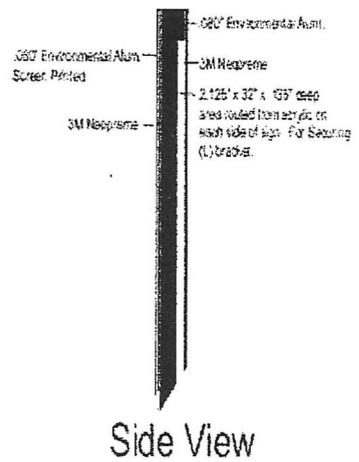
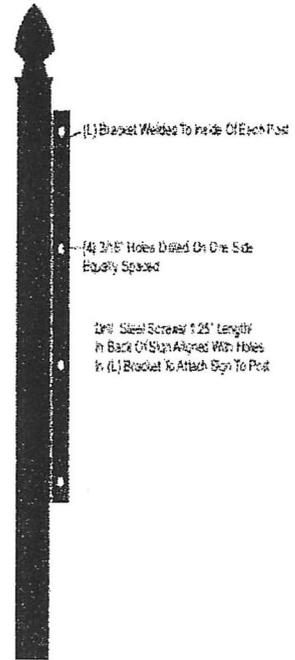
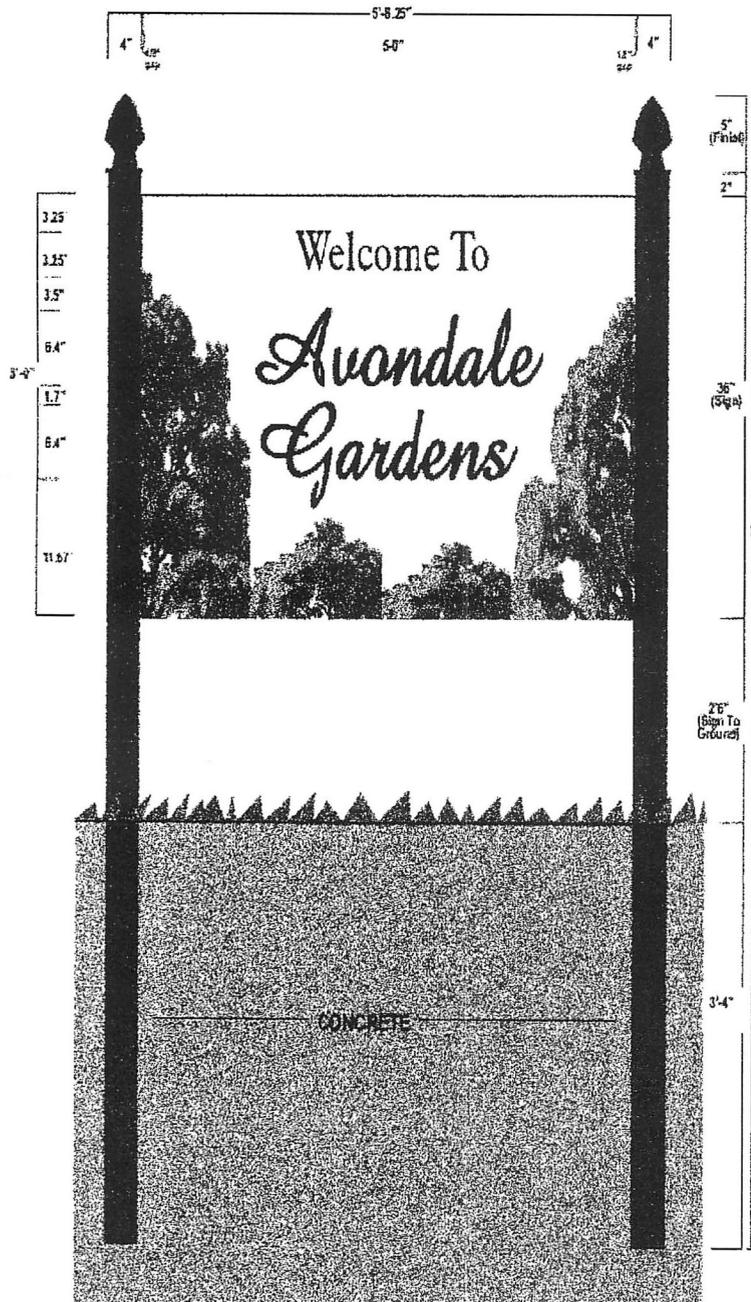
A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences; no work shall be performed until the successful bidder receives a written Notice to Proceed to begin work from the Department requesting work.

ATTACHEMENT "A"



Side View

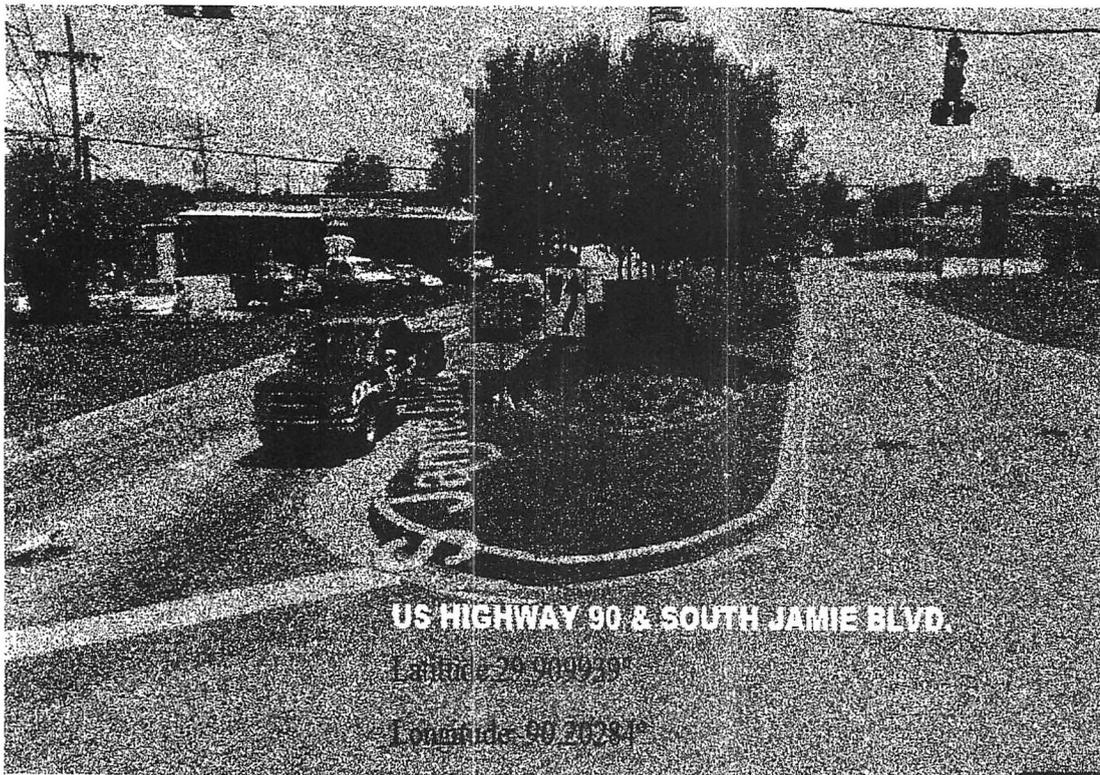
ATTACHEMENT "A"



ATTACHEMENT "B"



HARBOR ESTATES
WESTBANK EXPRESSWAY & WAYNE AVE.



US HIGHWAY 90 & SOUTH JAMIE BLVD.

Latitude: 30.909251

Longitude: -90.219301

INSURANCE REQUIREMENTS - BIDS

~~All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647.~~ The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. WORKER'S COMPENSATION INSURANCE

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

2. COMMERCIAL GENERAL LIABILITY

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

3. COMPREHENSIVE AUTOMOBILE LIABILITY

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

DEDUCTIBLES

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

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

UMBRELLA LIABILITY COVERAGE

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

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

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

BUILDER'S RISK INSURANCE

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

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



**JEFFERSON PARISH
DEPARTMENT OF PURCHASING**

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

September 08, 2015

ADDENDUM NO.1

Bid No.: 50-00114357

Bid Opening Date: September 24, 2015

**For: FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL RESIDENTIAL SUBDIVISION
SIGNAGE**

Clarification of Specifications:

- CORRECTED BID OPENING DATE TO SEPTEMBER 24, 2015

Sincerely,

Donna M. Evans, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so 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.



JEFFERSON PARISH
DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

September 17, 2015

ADDENDUM NO.2

Bid No.: 50-00114357

Bid Opening Date: September 24, 2015
Extended Bid Opening: September 30, 2015

**For: FURNISH LABOR, MATERIALS AND EQUIPMENT TO INSTALL RESIDENTIAL SUBDIVISION
SIGNAGE**

Clarification of Specifications:

- PROVIDE INSTALLATION OF A THIRD SIGN AT DRAKE AVE AND WESTBANK EXPRESSWAY. ALL SPECIFICATIONS, SIZES, ETC SHALL BE IDENTICAL TO THE SIGN BEING INSATALLED AT WAYNE AVE AND WESTBANK EXPRESSWAY.
- BID OPENING HAS BEEN EXTENDED

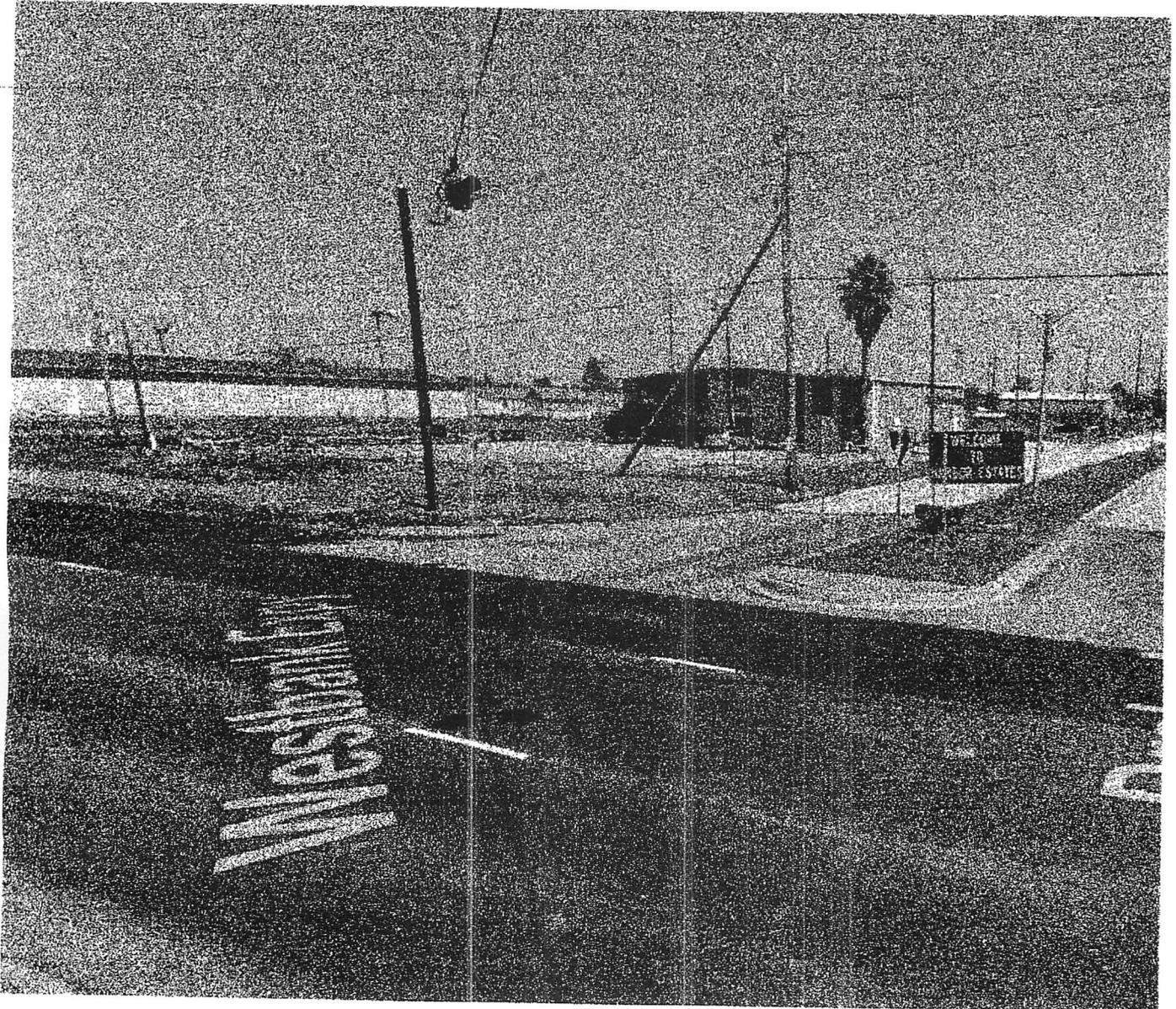
Sincerely,


Donna M. Evans, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so 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.





Anthony L. Francis, Jr.
Director
Jefferson Parish Department of General Services
504.364.2675
www.jps.la.gov

Latitude- 29.903146
Longitude- -90.152977