

Bid Number 50-00144007

**Labor, Material and Equipment as Needed to Remove Existing, Supply
and Install New Multi-Zone Air Handler Units**

BID DUE: December 12, 2023 AT 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 on the Purchasing
Department's eProcurement site, www.jeffparishbids.net, by the bid due date
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Doris Abraham
Buyer Email: DABRAHAM@jeffparish.net
Buyer Phone: 504-364-2690**

Bid Specifications for Bid No. 50-00144007

REMOVE, SUPPLY, AND INSTALL THREE (3) MULTI-ZONE AIR HANDLER UNITS

Section 1.0 – Site Visit:

All prospective bidders can schedule a site visit by contacting Shayne Perez with the Department of General Services between 8:00 a.m. to 3:00 p.m., Monday Thru Friday. Mr. Perez can be reached at 504-364-2675.

Section 2.0 – Scope:

We extend this proposal to provide all labor, materials, delivery, equipment, and all other incidentals needed to replace three (3) existing York multi-zoned air handler units, AHU-1 Model # CS27SHMO D, AHU-2 Model # CS270SHMP D, and AHU-3 Model # CS217SHMP D. Supply and install three (3) new multi-zone air handler units.

Section 3.0 – License:

A Louisiana 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 electronic bid envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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." A copy of the license is not required by law.

3.1 License(s) issued by the Louisiana State Licensing Board for Contractors:

- Mechanical Statewide

Section 4.0 –Bonds:

- **Surety Bond:** An Electronic bid bond will be required with bid submission in the amount of 5% of the total bid. The vendor shall indicate the electronic bid bond number in the location specified on the electronic bid envelope. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- **Performance Bond:** A Performance Bond in the amount of 50% of the total contract price will be required. The performance bond shall be produced upon contract execution.
- **Payment Bond:** A payment bond of 50% of the total contract price will be required. The payment bond shall be produced upon contract execution.

Section 5.0 – Quantities/Inspections:

Bidders must inspect the site and perform their measurements to determine the proper quantity of materials and equipment required to complete this project. All measurements given in these specifications are for informational purposes only.

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Section 6.0 - Submittals:

If the bidder intends to provide materials equal to or better than owner-specified materials, the following shall be provided with their bid:

Provide the requested information to ensure the bid is deemed responsive.

- Manufacturer's catalog data
- Detail sheets
- Specifications of product
- Warranty information

Section 7.0 – Specifications:

- Design, engineer, supply, and install three (3) new multi-zone air handler units to match or exceed the existing air-handling unit supply CFM and static pressure.
See Attachment A.
- All equipment and materials shall be bidder-supplied new.
- Bidder shall coordinate all clearances concerning structural limitations. No additional compensation will be allowed for this work.
- Any modification or changes needed to the existing air-handler foundations shall be included in this bid.
- Before any work begins, an owner's representative and the successful bidder shall inspect, document, and take photos of all existing building and roof conditions.
- Bidder shall supply all items needed to perform air balancing of the new systems.

Section 7.1 Demolition:

- Remove and properly dispose of three (3) existing multi-zoned air handler units
- Disconnect existing water piping between isolation valves and existing air handlers.
- Disconnect high voltage and control wiring from each unit.

Section 7.2 Installation:

Design, engineer, supply, and install the following on each air handler:

- Factory-installed UV lighting and viewport.
- Johnson controls Direct Digital Control (DDC) outdoor air damper controllers.
- Johnson control Direct Digital Control (DDC) three-way modulating chilled water valves.
- Valves shall be connected to the existing Building Automated System (BAS), tested, and in proper operating order after the project.
- Vibration arrestors to prevent excess noise and vibration.
- All supports shall be corrosion-resistant.
- Blueprints for duct layout available upon request.
- 460 volt 3-phase fused electrical disconnect
- Supply new fuses as per manufacturer guidelines.
- Supply and install new Variable Frequency Drive Model ABB #ACH550-BCR-0154-4+F267 series or owner reviewed and approved equal to control speed of motors.

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Section 7.2 Installation: Continued

- Variable Frequency Drives shall have a factory-installed Hand-Off-Auto switch on the cover and Digital readout.
- All disconnects shall be mounted to the wall using aluminum metal framing struts.
- All disconnects shall be mounted with aluminum hardware.
- Supply and install new high voltage copper wire and conduit from new disconnects to new Variable Frequency Drive
- Supply and install new high voltage copper wire and conduit from Variable Frequency Drive to new air handler units.
- All wire shall be copper and sized per manufacturer standards, code, and guidelines. All conduits shall be sized per manufacturer standards, codes, and guidelines.

Section 7.3 Ductwork:

- All ductwork shall be internally insulated.
- Provide and install canvas connectors on each of the supply zone outlets. Each zone shall contain manual locking Quadrant balance dampers.
- Supply and install new 24 Gauge sheet metal supply air dampers in each zone.

Section 7.4 Drain Lines and Drain Pans:

- Install new 316 stainless steel secondary pan
- Secondary pan shall be four inches deep, welded to prevent leakage, and shall encompass the entire bottom of the air handlers.
- New air handler unit(s) shall be supported two inches off the emergency pan.
- All inside drain pan supports shall be stainless steel and engineered by a successful bidder to accommodate the new air handler
- All supports shall have vibration arrestors to prevent excess noise and vibration.
- All supports shall be made of rubber and corrosion-resistant.
- Supply and install new 1" copper condensate primary and secondary drain lines
- Install copper unions for easy access to primary and secondary drain lines.
- Install copper P-Trap in primary drain lines. See attachment "B."
- Install overflow shutoff switches on all secondary drain pans. See attachment "C."
- Overflow shutoff switches shall be wired to the new air handler and shut the system off in case of an overflow or stoppage in the primary or secondary drain lines.
- Install in-line Cleanout in primary drain lines.
- Primary and secondary drain lines shall be type L copper

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Section 7.4 Drain Lines and Drain Pans: Continued

- All joints shall be soldered on primary and secondary drain lines
- Run drain lines to the nearest floor drain
- Primary and secondary drain lines shall be supported with a metal framing support system and fasteners
- All primary condensate drain lines shall be insulated with a closed cell foam insulation with a minimum wall thickness of ½ inch.
- All emergency drain lines shall be insulated with a closed cell foam insulation with a minimum wall thickness of ½ inch.

Section 7.5 Chill Water Piping:

- Remove the existing chill water supply and return lines from existing ball valves to the air handler unit
- Design, engineer, supply, and install new chill water supply and return lines from new ball valves to new air handler unit.
- Pipe Size 1/2" and larger shall be (connections to fan coil units): Type "L" copper w/ wrought copper fittings.
- Pipe Size 2" and Larger shall be Black steel pipe, Schedule 40, wrought-steel butt-welded fittings with welded joints.
- Drains and vents on chilled-water distribution piping shall consist of Schedule 80 thread-o-lets with stainless steel pipe nipples and bronze gate valves.
- All taps shall be constructed of 3/4" Schedule 80 Thread-o-Let
- Nipples shall be 3/4" 316 stainless steel
- Gate valves shall be 3/4" bronze
- Supply and install new brass isolation ball valves on the supply and return water lines
- Supply and install new water strainers with a complete line size of connecting piping, with ends matching piping system materials. Select strainers for a working pressure of the piping system, with type 304 stainless steel screens.
- Supply and install TP weld o let taps and B&G circuit setters on the chill water return lines for testing and balancing.
- Supply and install TP weld o let taps for new thermometers. See Attachment "D" for details and placement.
- All thermometers shall be glycerin filled. See Attachment "D" for details and placement.

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Section 7.6 Insulation:

- Remove and dispose of all insulation for chilled water piping in the mechanical room
- Insulate all chilled water piping in the mechanical room with fiberglass insulation.
- Fiberglass insulation shall be a minimum of 1 1/2 inches thick on chill water lines.
- Install PVC jacketing on all piping and fittings in the mechanical room.
- PVC Jacketing shall be a minimum of 15 mills thick.

Section – 8.0 Existing Facility Management System:

- New air handling units and variable frequency drives shall seamlessly communicate with the existing Facility Management System.
- Provide and install all necessary materials and parts needed to fully operate new air handlers and variable frequency drives in all aspects of the existing Facility Management System
- All new and existing points and temperature controls shall interface completely with the current Facility Management System
- All affected graphics shall be updated to include the new equipment and points and shall match the quality of existing graphics.
- At project completion, the successful bidder shall submit manufacturers' drawings to the Owner for all equipment and controls. Drawings shall include detailed dimensions and capacities. Control submittals shall consist of point-to-point wiring diagrams.

Section 9.0 Commissioning:

A factory-trained representative of the equipment supplied shall perform commissioning. All commissioning shall be performed with an owner's representative present.

Section 10.0 - Hours of Work:

The work to be performed shall be scheduled during regular working hours, 7:00 a.m. – 5:00 p.m., Monday thru Friday. All work shall be scheduled seventy-two (72) hours in advance. The successful bidder may choose to work before or after regular building working hours to provide a safe work environment at no extra charge to Jefferson Parish.

Section 11.0 – Warranty:

All artistry and materials shall have a minimum of five (5) years of parts and labor warranty in writing from the manufacturer starting 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 that may be required to cause good all defects in materials and equipment under its intended use, within the warranty period, at no cost to the owner.

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Section 12.0 – Permits:

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

Section 13.0 – Liquidated Damages:

Commencing on the thirty-first day following the notice to proceed until work is substantially complete, liquidated damages will be assessed for \$100/day.

Section 14.0 – Start of Work Conference and Notice to Order Materials and Notice to Proceed:

- A “Start of Work Conference” shall be held between the successful bidder and the owner before any work commences.
- No Materials shall be ordered until the successful bidder receives a written “Notice to Order Materials” from the Department of General Services.
- No work shall be performed until the successful bidder receives a written “Notice to Proceed” to begin work from the Department of General Services.

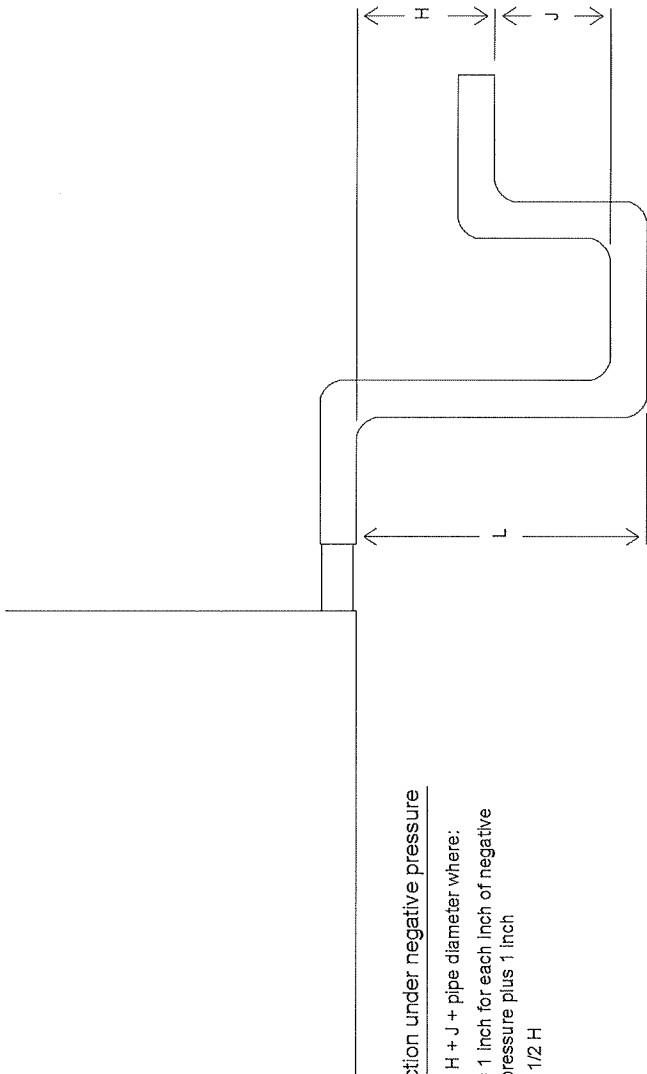
Attachment "A"

Cooling coil

Coil Number	Cubic Feet Per Minute (CFM)	British Thermal Unit (BTU)	Entering air degrees Fahrenheit	Coil Face Diameter Sq.ft.	Gallons Per Minute (GPM)
AHU-1	13000	501310	80		72.22
AHU-2	13000	501310	80		72.22
AHU-3	11000	424350	80		66.78

Attachment “B”

Drain pan trapping for negative pressure applications



Section under negative pressure
L = H + J + pipe diameter where:
H = 1 inch for each inch of negative pressure plus 1 inch
J = 1/2 H

Recommended Trap Dimensions			Connection Size
H	J	L	1 1/4"
3.625 in	1.812 in	6.687 in	

To ensure proper condensate trapping the field installed housekeeping pad height is the responsibility of the contractor.
The external static pressure used for fan selection was assumed to be divided 50% to entering duct external static pressure and 50% discharge external static pressure.

Attachment "C"



DATE: 11/15/2023

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144007

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DABRAHAM@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 12/12/2023 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to 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

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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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. 136353 and/or Resolution No. 141125 as amended.

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. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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 Purchasing Specialist'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)

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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 local 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).

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

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 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. 136353 or 141125 as amended. 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, 5, 6, 8, 9, 10, 11, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
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. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions 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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

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 JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

DATE: 11/15/2023

Page: 6

BID NO.: 50-00144007

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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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 _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 40133

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Towers Construction, LLC

ADDRESS: 410 Sala ave

CITY, STATE: Westwego, LA ZIP: 70094

TELEPHONE: (504) 348-0609 FAX: ()

EMAIL ADDRESS: Greg@Towers.Construction

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: 2
NUMBER: _____
NUMBER: _____

Type text here

TOTAL PRICE OF ALL BID ITEMS: \$ 265,000.00

AUTHORIZED
SIGNATURE: Ray Torres

Ray Torres

Printed Name

TITLE: President

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144007

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>Labor, Material and Equipment as Needed to Remove Existing, Supply and Install New Multi-Zoned Air Handler Units for the Westbank Health Unit</p> <p>0010 - PROVIDE ALL LABOR, MATERIALS, DELIVERY, EQUIPMENT, AND ALL OTHER INCIDENTALS NEEDED TO REPLACE THREE (3) EXISTING YORK MULTI-ZONED AIR HANDLER UNITS, AHU-1 MODEL# CS27SHMO D, AHU-2 MODEL# CS270SHMP D, AND AHU-3 MODEL# CS217SHMP D.</p> <p>WESTBANK HEALTH UNIT 1855 AMES BLVD. MARRERO, LA 70072</p> <p>***PER THE ATTACHED SPECIFICATIONS***</p>	\$ 265,000. ⁰⁰	\$ 265,000. ⁰⁰

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.

CENTRAL BIDDING
FROM CENTRAL AUCTION HOUSE

ABOUT US TESTIMONIALS CENTRAL BIDDING PROCUREMENT SOLUTIONS

Drop by Agency
Search Bids
Bid Details
Central Bids

Central Bidding is the leading provider of online bidding services to local agencies.

CENTRAL BIDDING **SURPLUS SALES** **REGISTER NOW!**

\$41.6 Billion
38,136 Bid Opportunities
18,123 Vendors
568 Agencies

Browse Thousands of Public Bids today!

Central Bidding founded in 2007, is one of the largest providers of electronic bidding services to public and private buying entities. Vendors have trusted Central Bidding to securely deliver more than \$41.6 Billion worth of electronic bids for more than 400 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bids, documents, the automated updates and allowance of electronic bids.

[Learn More >](#)

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Towers Construction, LLC

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Towers Construction, LLC
INCORPORATED, DULY NOTICED AND HELD ON 12/11/2023,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Ray Torres, 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.

Karen M. Torres
SECRETARY-TREASURER

12/11/2023

DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Ray Torres
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Ray Torres of Towers Construction, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-0014407, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

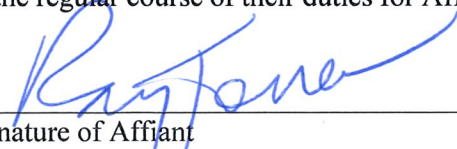
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

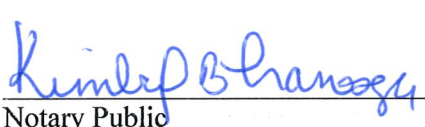
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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


Signature of Affiant

Ray Torres
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

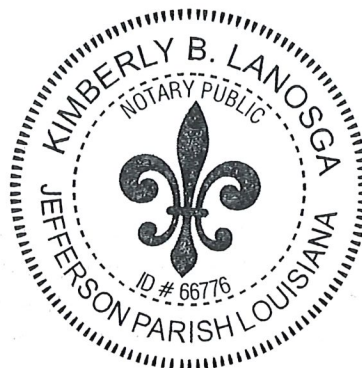
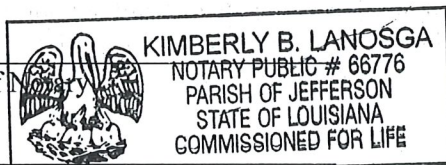
ON THE 11th DAY OF December, 2023


Notary Public

Printed Name of Notary

#66776

Notary/Bar Roll Number



My commission expires at death.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ WORKER'S COMPENSATION INSURANCE

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

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

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

☒ **COMMERCIAL GENERAL LIABILITY**

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

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

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

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

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. 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.



12-11-2023

Bid Bond in Accordance with Contract Specifications

SLA12117582

Towers Construction, LLC

Bond Number

Principal Name

410 Sala Ave, Westwego, LA, 70094, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

12-12-2023

Nationwide Mutual Insurance Company

17813

Bid Date

Surety

Contractor Vendor ID Number

50-00144007

Contract ID Number

Labor, Material and Equipment as Needed to Remove Existing, Supply and Install New Multi-Zone Air Handler Units

Description of Job

5%

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

B. Doyle Campbell

Attorney-in-Fact

Bayside Surety Brokerage, Inc.

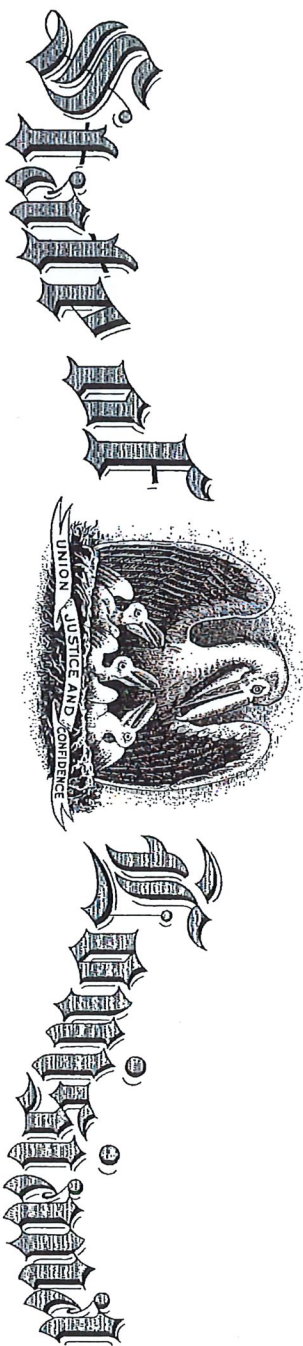
Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Nationwide Mutual Insurance Company, a Corporation duly organized under the laws of the State of OH, are held and firmly bound unto the above owner/obligee by the 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.





State Licensing Board for Contractors

This is to Certify that:

TOWERS CONSTRUCTION, L.L.C.
410 Sala Avenue
Westwego, LA 70094

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; MECHANICAL; PLUMBING



Expiration Date: December 12, 2024

License No:40133

Witness our hand and seal of the Board dated,
Baton Rouge, LA 13th day of December 2023

W. B. MacP

Director

See Mallett

Chairman

This License Is Not Transferrable

Andy Newman

Treasurer



TOWECON-01

CLS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/8/2023

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 Dwight Andrus Insurance a division of HUB International Gulf South 500 Dover Blvd. Ste. 110 Lafayette, LA 70503	CONTACT NAME:	PHONE (A/C, No, Ext): (337) 981-7300		FAX (A/C, No): (337) 984-2166
	E-MAIL ADDRESS: GUS.DAI.CustomerService@hubinternational.com			
INSURED Towers Construction, LLC 410 Sala Avenue Westwego, LA 70094	INSURER(S) AFFORDING COVERAGE			NAIC #
	INSURER A : Travelers Indemnity Co of America			25666
	INSURER B : The Phoenix Ins. Co.			25623
	INSURER C : Travelers Property Casualty Co of America			25674
	INSURER D : Travelers Casualty & Surety Co			19038
	INSURER E : Navigators Insurance Company			42307
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 type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	4T-CO-8294B100-TIA-23	9/1/2023	9/1/2024	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
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BA-4N116886-23-2S-G	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<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	X	X	CUP-7J965073-23-2S	9/1/2023	9/1/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	UB-4J937505-23-2S-G	9/1/2023	9/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Pollution(see Add'l)			NY23ECPX00891NC	9/1/2023	9/1/2024	Aggregate \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Actual Policy Forms & Endorsements Are Available Upon Request For Review

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

The Parish of Jefferson, its Districts, Departments & Agencies
under the direction of the Parish President & Parish Council
1221 Elmwood Park Blvd; Suite 403
Jefferson, LA 70121

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



ADDITIONAL REMARKS SCHEDULE

AGENCY Dwight Andrus Insurance		NAMED INSURED Towers Construction, LLC 410 Sala Avenue Westwego, LA 70094	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

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

Description of Operations/Locations/Vehicles:

Addendum to Certificate of Insurance

Any information contained in this Addendum is general and descriptive only. The Certificate of Insurance and this Addendum may not contain descriptions of any or all operations, locations, vehicles or exclusions. Please see policy forms and endorsements for specific coverages and exclusions.

General Liability Includes:

- Blanket Additional Insured (Contractors), per form CG D2 46 08 05
- Blanket Additional Insured - Owners, Managers or Lessors of Premises per Contractors Xtend Endorsement, form CG D3 16 02 19
- Blanket Additional Insured - Lessors of Leased Equipment per Contractors Xtend Endorsement, form CG D3 16 02 19
- Blanket Waiver of Subrogation per Contractors Xtend Endorsement, form CG D3 16 02 19
- Designated Entity - Notice of Cancellation Provided by Us, Number of Days Notice of Cancellation: 30, Person Or Organization: "Any Person Or Organization To Whom You have agreed in a written contract that notice of cancellation of this policy will be given" per forms IL T4 05 05 19 & IL T8 03
- Designated Project(s) General Aggregate Limit - "Each Project for which you have agreed, in a written contract which is in effect during this policy period, to provide a separate General Aggregate limit, provided that the contract is signed and executed by you before that bodily injury or property damage occurs", per form CG D2 11 01 04
- Contractual Liability - Assumed in a contract or agreement that is an insured contract, provided the bodily injury or property damage occurs subsequent to the execution of the contract or agreement, per form CG T1 00 02 19

Business Auto includes:

- Blanket Additional Insured per Business Auto Extension Endorsement - Louisiana, form CA F1 06 02 15
- Blanket Waiver of Subrogation per Business Auto Extension Endorsement - Louisiana, form CA F1 06 02 15
- Designated Insured for Covered Auto Liability Coverage - Primary and Non-Contributory with Other Insurance- Contractors

Workers Compensation includes:

- Waiver of Our Right to Recover From Others Endorsement, Designated Organization: "Any person or organization for which the insured has agreed by written contract executed prior to loss to furnish this waiver", per form WC 00 03 13 (00)-01

Umbrella includes:

- Excess Follow-Form and Umbrella Liability Insurance EU 00 01 07 16
- Waiver of Our Right To Recover From Others per form UM 04 88 07 08
- Umbrella Follows Form for GL/AU/WC, DOES NOT PROVIDE COVERAGE OVER POLLUTION POLICY.

Contractors Pollution Liability Policy Includes:

Limits:

- Operations Pollution Liability - \$1MM each Incident / \$2MM Aggregate
- Site Pollution Liability - \$1MM each Incident / \$2MM Aggregate
- Deductible: \$25,000

•NENV DR EDGE (04/17) DR Edge Amendatory Endorsement:

- Blanket Additional Insured when required by written contract but only with respect to a pollution incident arising out of your work
- Waiver of Subrogation-With respect to Coverage 1.A. Operations Pollution Liability, we agree to waive our right of subrogation against any of your clients or any other person or organization as required by written contract but only if and to the extent you had a written contract agreeing to waive such rights prior to the loss hereunder began.