



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000136566 One year contract for the supply of hydraulic cement for the  
Jefferson Parish Drainage Department  
Jefferson Parish Government**

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

19-Nov-2021 07:03:20 AM





**Bid Number 50-136566**

**One year contract for the supply of hydraulic cement for the Jefferson Parish Drainage Department**

**BID DUE: November 30, 2021 AT 11:00 A.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](http://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: Rae Lynn Hartman  
Buyer Email: [RScott@jeffparish.net](mailto:RScott@jeffparish.net)  
Buyer Phone: 504-364-2688**

DATE: 11/18/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00136566

**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-384-2678

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT@jeffparish.net

Bids will be received until 11:00 AM, 11/30/2021 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net).

**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. 9:2802(B) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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 as amended. 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 [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

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.

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. 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.

**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.)

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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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 by the bidder placing the Addendum number in the appropriate section. 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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

**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](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

12, 13

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required:** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DATE: 11/18/2021

BID NO.: 50-00136566

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which 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 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: 11/18/2021

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00136566

## JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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 to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

### DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

2 weeks

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

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

### \*\*\* ALL BIDDERS MUST COMPLETE SECTION BELOW \*\*\*

FIRM NAME:

Coburns Supply

SIGNATURE:

(Must be signed here)

*Mark Tate*

TITLE:

Outside sales

PRINT OR TYPE NAME:

Mark Tate

ADDRESS:

1849 Commercial Drive

CITY, STATE:

Harvey, LA

ZIP:

70058

TELEPHONE:

( 225 ) 202-7808

FAX:

( 504 ) 348-1095

EMAIL ADDRESS:

mtate@coburns.com

TOTAL PRICE OF ALL BID ITEMS: \$ 17250.00



DATE: 11/18/2021

## INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00136566

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	500.00	EA	<p>One year contract for the supply of hydraulic cement for the Jefferso Parish Drainage Department</p> <p>0010 - Hydraulic Cement, Fast Set, 45-90 seconds hot and 3-5 minutes standard set times, Leak Stop, 50 lb. pail, 36 pails/pallet, Manhole and Catch Basin Repair, "MS-PLUG" Brand, MFG: Cement Technology SK# 00-0482270</p> <p>DELIVER TO: Eastbank Public Works Warehouse 4901 Jefferson Hwy. Suite C Jefferson, La 70121 OR Westbank Public Works Warehouse 1500 River Park Rd. Bridge City, La 70094</p> <p><b>**SEE ATTACHED SPECIFICATIONS**</b></p>	34.50	17250.00

## Hydraulic Cement – Fast Setting

BID# 50-136566

One (1) year contract for the supply of hydraulic cement for the Jefferson parish Department of Drainage and other Public Works departments.

Cement-based hydraulic cement is fast setting.

Used to instantly stop running water or seepage leaks in concrete or masonry.

When mixed with clean potable water, a STANDARD MIX sets in 5 to 15 minutes, a HOT MIX in 45 to 90 seconds. Actual setting time depends on the temperatures of the dry powder, mixing water, and the structure to be patched. Cold temperatures will retard the setting time. Hot temperatures will accelerate it.

It (the cement) expands as it sets.

### USES

Used above or below grade, interior or exterior, to stop water seepage and flowing water in concrete and masonry. Including: patching material for manholes, sewers, concrete pipe, wells, retaining walls, water treatment plants, tunnels and basements.

### PACKAGING

50 lb. pails (36 per pallet)

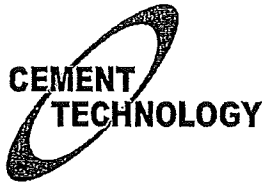
### TECHNICAL DATA

PROPERTIES	TEST METHOD	RESULTS
Compressive Strength	ASTM-C-109	1 day 3500 psi
		7 days 4900 psi
		28 days 5500 psi
Tensile Strength	ASTM-C-109	1 day 200 psi
		7 days 250 psi
		28 days 450 psi
Volume Change		None
Set time @ 77°F	Standard Mix	3 to 5 minutes
	Hot Mix	45 to 90 seconds

Recommended brand: MS-PLUG, Manufactured by Cement Technology.

### COMPOSITION/MATERIALS

MS-PLUG is a blend of Portland Cement, fine aggregates and other ingredient modified to control initial and final set times.



Cement Technology  
a division of Masonry Supply, Inc.  
156 Piper Road  
Covington, Georgia 30015  
tel. 770-784-1424  
fax. 770-784-0909

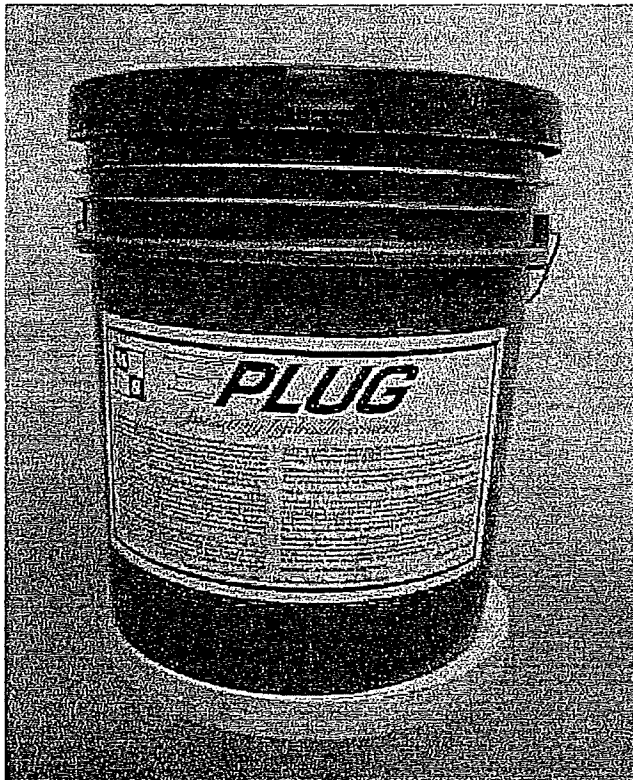


MS-Brand  
Products



## Plug

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MS-Plug is a cement-based hydraulic cement that is fast setting. It is used to instantly stop running water or seepage leaks in concrete or masonry. When mixed with clean potable water, STANDARD MIX sets in 3 to 5 minutes; HOT MIX in 45 to 90 seconds. Actual setting time depends on the temperatures of the dry powder, mixing water, and the structure to be patched. Cold temperatures will retard the setting time. Hot temperatures will accelerate it. Mixing water should be around 21 degrees Celsius. MS-Plug expands as it sets.

### Uses

MS-Plug is used above or below grade, interior or exterior, to stop water seepage and flowing water in concrete and masonry. MS-Plug is an ideal patching material for manholes, sewers, concrete pipe, wells, retaining walls,

water treatment plants, tunnels and basements.

### Composition/Materials

MS-Plug is a blend of Portland cement, fine aggregates, and other ingredients modified to control initial and final set times.

### Surface Preparation

All surfaces must be clean and free of dirt, dust, paint, and sealers that will inhibit the patching material from bonding. Dampen areas to be patched before applying MS-Plug. DO NOT retemper. MS-Plug is recommended for use when the temperature is 40

degrees F and falling.

### Mixing Instructions

Pour water into a mixing container (1 pint of water will mix approximately 8 lbs of powder). Add the dry powder, mixing rapidly with a trowel to a stiff, no slump consistency. Mix no more than 30 seconds. Do not add aggregate or additives to the mix.

### Application Techniques

Dampen surface to be patched with water prior to application of Ms-Plug. Form the patch in the shape of a cone and force it into the cracks or holes where water is seeping. Keep pressure on the patch until it achieves its initial set. MS-Plug may be shaved to conform to surrounding surfaces.

### Coverage

One pound will fill 17 cubic inches or a crack 3/4" x 3/4"x 30".

### Technical Data

PROPERTIES	TEST METHOD	RESULTS
Compressive Strength	ASTM-C-109	1 day 3500 psi
		7 days 4900 psi
		28 days - 5500 psi
Tensile Strength	ASTM C-190	1 day 200 psi
		7 days 250 psi
		28 days 450 psi
Volume Change		None
Set time @ 77 F	Standard Mix	3 to 5 minutes
	Hot Mix	45 to 90 seconds

### Environmental & Safety Precautions

MS-Plug contains Portland cement and is alkaline on contact with water. Wear rubber gloves. It is irritating to eyes and skin. In case of eye contact, flush eyes with water repeatedly and call a physician immediately. DO NOT Rub eyes. Keep out of reach of children. Consult Material Safety Data Sheet for more information.

### Packaging

MS-Plug is available in 10 lb cans (4 per case) or 50 lb pails (36 per pallet).

### Storage

MS-Plug is stored on pallets protected from moisture.

### **Shelf Life**

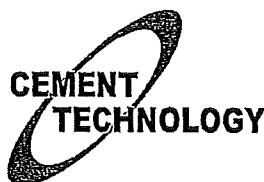
Shelf life of MS-Plug is one year in proper storage.

### **Warranty**

This product conforms to current applicable specifications and is manufactured to meet published physical properties when properly cured and tested according to ASTM standards. Since seller has no control over the conditions of use or storage of the product sold, seller can not guarantee the results obtained through the use of its products. The buyer shall determine the suitability of the product for its own purpose. Seller shall in no event be liable for consequential (including loss of profits) or punitive damages. Seller's liability hereunder, if any, shall be limited to replacement of goods sold. This warranty is in lieu of any and all other warranties, expressed or implied.

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Send mail to [masupply@mindspring.com](mailto:masupply@mindspring.com) regarding this web site.  
Last modified: July 17, 2001



*Cement Technology*  
*a division of Masonry Supply, Inc.*  
156 Piper Road  
Covington, Georgia 30015  
tel. 770-784-1424  
fax. 770-784-0909



*MS-Brand  
Products*



## MSDS Plug

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### MATERIAL SAFETY DATA SHEET

#### MS-PLUG

#### SECTION I

Manufacturer: Masonry Supply, Inc.

Address: 156 Piper Rd.

P.O. Box 2308

Covington, Ga. 300157308

Telephone Number: 7707841424

FAX Number: 7707840909

#### SECTION II

N.F.P.A. and H.M.I.S. Rating

*HAZARD INDEX:*

Health Flammability Reactivity Special

4= Severe 1

3=Serious

2=Moderate

1=Slight

0=Minimal

#### SECTION III

HAZARDOUS COMPONENTS % OSHA PEL ACGIV TLV OTHER



Mineral fillers 1020 5 mg/m<sup>3</sup> 15 mg/m<sup>3</sup>

Free SiO<sub>2</sub> 2 10 mg/m<sup>3</sup> 5 mg/m<sup>3</sup>

None of the components of the mixture are considered hazardous material or carcinogens (1910.1200 Hazard Communication (d) (4)).

*TRANSPORTATION INFORMATION: NA*

#### **SECTION IV**

##### *PHYSICAL CHEMICAL CHARACTERISTICS*

Boiling Point: Not known to boil

Vapor Pressure (mm Hg): NA

Vapor Density (Air = 1): NA

Solubility: Negligible

Appearance: Powder

Specific Gravity (H<sub>2</sub>O = 1): 2.2

Melting Point: NA

Evaporation (Butyl Acetate = 1): NA

#### **SECTION V**

##### *FIRE AND EXPLOSION HAZARD DATA*

Flash Point: NA

Flammable Limits: NA

Extinguishing Media: NA

Special Fire Fighting Procedures: NA

Unusual Fire and Explosion Hazards: NA

#### **SECTION VI**

##### *REACTIVITY DATA*

Stability: Stable

Conditions to Avoid: None

Incompatibility (Materials to Avoid): None

Hazardous Decomposition (Byproducts): None

Hazardous Polymerization: Will not occur

## SECTION VII

### HEALTH HAZARD DATA

Inhalation Skin Ingestion

Routes of Entry: Yes No No

Health Hazards (Acute and Chronic)

Skin Contact: NA

Eye Contact: NA

Inhalation: Repeated inhalation of respirable dust for extended periods of time may cause injury to lungs.

Ingestion: NA

Carcinogenicity: NA. Not listed in NTP, IARC, OSHA.

Signs and Symptoms of Exposure: Repeated inhalation of respirable dust for extended periods of time may cause injury to the lungs (silicosis).

Emergency First Aid Procedures:

Skin: Wash thoroughly with soap and water.

Eyes: Flush with water for 15 minutes. Call a physician.

Inhalation: NA

Ingestion: NA

## SECTION VIII

### PRECAUTIONS FOR SAFE HANDLING AND USE

Steps to be taken in case material is released or spilled: Avoid excessive dusting.

Waste Disposal Method: Preferred procedure is to vacuum material. Otherwise, spray with water and clean up with broom and shovel. Dispose of in accordance with local, state, and Federal regulations.

Precautions to be taken in handling and storing: Avoid dusty conditions.

Other Precautions: Avoid prolonged contact with wet or moist Portland cement. Skin areas that have been in contact with wet or moist Portland cement should be washed thoroughly with soap and water.

## SECTION IX

### CONTROL MEASURES

Respiratory Protection: NIOSH approved respiratory protection for dusty environment.

Ventilation: Observe EPA standards.

Protective Gloves: For sensitive skin.

Eye Protection: Safety goggles or face shield to protect against accidental splashes.

Other Protective clothing or equipment: Safety showers and eye wash stations should be available.

Work/Hygienic Practices: Wash thoroughly with soap and water before eating, smoking, or using washroom. Remove and wash contaminated clothing before reuse.

January 3, 2000

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Send mail to [masupply@mindspring.com](mailto:masupply@mindspring.com) regarding this web site.  
Last modified: June 04, 2001