

DATE: 6/14/2017

Page: 5

BID NO.: 50-00119827

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF August 31, 17

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

14 Days ARO

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

NA

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Ozark Materials, LLC

ADDRESS: 591 Glendale Ave

CITY, STATE: Greenville AL ZIP: 36037

TELEPHONE: (334) 371-2308 FAX: (334) 213-2996

EMAIL ADDRESS: alyana@ozarkmaterials.net

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

Acknowledge Receipt of Addenda: NUMBER: #1 dated 6-23-17

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 136,545.47

AUTHORIZED SIGNATURE: [Signature]

TITLE: VP of Operations

Michael Dean

Printed Name

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.: 50-00119827

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION		
1	30.00	PKG	0010 - LEFT TURN ARROW EIGHT FEET STANDARD WHITE TWO PER PACK HOT TAPE PREMARK # 8330241L	#1 \$166.50	\$4995.00
2	10.00	PKG	0020 - STRAIGHT ARROW NINE FEET BY SIX INCHES STANDARD WHITE TWO PER PACK HOT TAPE PREMARK # 8330240	#2 \$143.55	\$1435.00
3	30.00	PKG	0030 - RIGHT TURN ARROW EIGHT FEET STANDARD WHITE TWO PER PACK HOT TAPE PREMARK # 8330241R	#3 \$166.50	\$4995.00
4	15.00	PKG	0040 - RIGHT/STRAIGHT ARROW TWELVE FEET BY NINE INCHES WHITE ONE PER PACK HOT TAPE PREMARK # 8330142R	#4 \$150.30	\$2254.50
5	15.00	PKG	0050 - LEFT/STRAIGHT ARROW TWELVE FEET BY NINE INCHES STANDARD WHITE ONE PER PACK HOT TAPE PREMARK # 8330142L	#5 \$150.30	\$2254.50
6	20.00	PKG	0060 - "ONLY" LEGEND EIGHT FEET WHITE ONE PER PACK HOT TAPE PREMARK # 8330102	#6 \$119.25	\$2385.00
7	20.00	PKG	0070 - "RXR" KIT SIX FEET BY SIXTEEN INCHES BY	#7 \$227.20	\$4554.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119827

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			BY TWENTY FEET WHITE ONE PER PACK HOT TAPE PREMARK # 8130103A		
8	30.00	PKG	0080 - "SCHOOL" LEGEND EIGHT FEET WHITE ONE PER PACK HOT TAPE	#8 \$185.40	\$5562.00
9	15.00	PKG	0090 - "SCHOOL" LEGEND TEN FEET WHITE ONE PER PACK HOT TAPE PREMARK # 8120100	#9 \$238.50	\$3577.50
10	10.00	PKG	0100 - HANDICAP KIT WHITE ON BLUE FORTY EIGHT INCHES BY FORTY EIGHT INCHES TWO PER PACK 39 POUNDS PER PACK PREMARK HANDICAP MARKINGS WITH VIZIGRIP REMARKS NONE	#10 \$174.15	\$1741.50
11	20.00	PKG	0110 - BICYCLE SYMBOL PREMARK BIKE LANE MARKINGS WITH VIZIGRIP SIX FEET BY THREE FEET FOUR INCHES ITEM NUMBER 89230576 HS FIVE PER PACK 35 POUNDS PER PACK FHWA STANDARD	#11 \$432.00	\$8640.00
12	20.00	PKG	0120 - SHARED LANE SYMBOL NINE FEET THREE INCHES BY THREE FEET THREE INCHES ITEM NUMBER 892301464HS ONE PER PACK EIGHTEEN POUNDS PER PACK FHWA PROPOSED CALTRANS	#12 \$102.15	\$2043.00
13	5.00	PKG	0130 - LEFT SHARED BIKE LANE SYMBOL BOX PANEL LARGE-BIKE LANE GREEN VIZI GRIP BACKGROUND WHITE-VIZIGRIP SYMBOL MUTCD 2009 ITEM PM6902769LVG TWO PER PACK	#13 \$349.65	\$1748.25

DATE: 6/14/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119827

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
14	20.00	PKG	0140 - LIGHT GREEN LINE PM90LG Q15' VG24" PM SP SEALER REQUIRED/INCLUDED IN PRICE ITEM 89430566LGHS FIFTEEN FEET PER PACK		
15	40.00	PKG	0150 - FOUR INCH SOLID WHITE FOUR INCHES BY THREE FEET SIXTY FEET PER PACK HOT TAPE PREMARK # 8432060	#14 \$90.00	\$1800.00
16	60.00	PKG	0160 - FOUR INCH SOLID YELLOW FOUR INCHES BY THREE FEET SIXTY FEET PER PACK HOT TAPE PREMARK # 8432060Y	#15 \$79.05	\$3180.00
17	70.00	PKG	0170 - EIGHT INCH SOLID WHITE EIGHT INCHES BY THREE FEET SIXTY FEET PER PACK HOT TAPE PREMARK # 8432062	#16 \$85.05	\$5103.00
18	95.00	PKG	0180 - TWELVE INCH SOLID WHITE TWELVE INCHES BY THREE FEET THIRTY FEET PER PACK HOT TAPE PREMARK # 8431064	#17 \$79.05	\$5575.50
19	60.00	PKG	0190 - TWELVE INCH SOLID YELLOW TWELVE INCHES BY THREE FEET THIRTY FEET PER PACK HOT TAPE PREMARK # 8431064Y	#18 \$79.05	\$7506.50
20	250.00	PKG	0200 - TWENTY FOUR INCH, SOLID WHITE LINES TWENTY FOUR INCHES BY THREE FEET FIFTEEN FEET PER PACK HOT TAPE PREMARK # 8430566	#19 \$83.70	\$5032.00
21	40.00	PKG	0210 - WHITE LINES 270 ES FOUR INCH WHITE	#20 \$79.05	\$9912.50
				#21 NO BID	NO BID

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119827

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
22	40.00	PKG	THIRTY YARDS PER PACK 0220 - WHITE LINES 270 ES EIGHT INCH WHITE		
23	40.00	PKG	THIRTY YARDS PER PACK 0230 - WHITE LINES 270 ES TWELVE INCH WHITE	#22 NO BIO	NO BIO
24	40.00	PKG	THIRTY YARDS PER PACK 0240 - YELLOW LINES 271 ES FOUR INCH YELLOW	#23 NO BIO	NO BIO
25	40.00	PKG	THIRTY YARDS PER PACK 0250 - YELLOW LINES 271 ES TWELVE INCH YELLOW	#24 NO BIO	NO BIO
26	20.00	EA	THIRTY YARDS PER PACK 0260 - PREMARK SEALER FLINT ACCESSORIES	#25 NO BIO	NO BIO
27	30.00	BX	FIVE GALLONS (EACH = 5 GALLON CONTAINERS) FIFTY POUNDS FOR CONCRETE APPLICATIONS 0270 - WHITE/RED RAISED PAVEMENT MARKER ONE HUNDRED PER BOX	#26 \$108.12	\$2811.12
28	30.00	BX	0280 - YELLOW RAISED PAVEMENT MARKER ONE HUNDRED PER BOX	#27 NO BIO	NO BIO
29	500.00	EA	0290 - WHITE DELINEATOR POST DURA-POST	#28 NO BIO	NO BIO
30	500.00	EA	PREMARK # 730102 0300 - YELLOW DELINEATOR POST DURA-POST	#29 \$29.94	\$14,970.00
31	300.00	EA	PREMARK # 730102Y 0310 - BASE WITH LOCK PIN EIGHT INCHES FOR USE WITH DELINEATORS	#30 \$29.94	\$14,970.00
				#31 \$8.15	\$2445.00

DATE: 6/14/2017

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119827

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
32	20.00	PK	PREMARK # 730160 0320 - BUNDY PLUS FIVE INCHES BY FIVE INCHES	#32 \$72.08	\$1441.60
33	20.00	PK	BLACK RPM ADHESIVE ONE HUNDRED AND FORTY PER PACK (140/PK) PREMARK # 8430055BK	#33 \$108.65	\$2173.00
34	8.00	EA	0330 - SUPER BUNDY PLUS PAD EIGHT INCHES BY EIGHT INCHES RPM ADHESIVE EIGHTY PER PACK PREMARK # 8434056	#34 \$423.00	\$3384.00
			0340 - EXTRA LONG PROPANE FIELD TORCH KIT		

Non-Public Works Bid

AFFIDAVIT

STATE OF Alabama

PARISH/COUNTY OF Butler

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

Michael Dean, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized VP of Operations of Ozark Materials, LLC (Entity), the party who submitted a bid in response to Bid Number 50-00119827, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Signature of Affiant

Michael Dean
Printed Name of Affiant

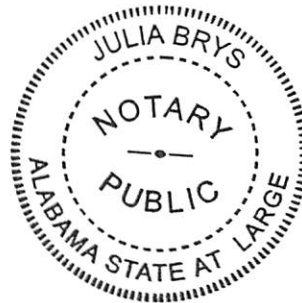
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 29th DAY OF June, 2017.

Julia Brys
Notary Public

Julia Brys
Printed Name of Notary

Alabama at Large
Notary/Bar Roll Number



My commission expires 7/18/2020.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Ozark Materials, LLC.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Ozark Materials, LLC.
INCORPORATED, DULY NOTICED AND HELD ON 5-5-15,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Mike Dean, 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.

Don. Dean
~~SECRETARY-TREASURER~~

Managing Member (G)

5-5-15

DATE



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000119827 - TWO (2) YEAR CONTRACT FOR A SUPPLY OF
THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON
PARISH TRAFFIC ENGINEERING DIVISION**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

26-Jun-2017 09:16:26 AM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

June 23, 2017

ADDENDUM # 1

Bid No.: 50-00119827

Bid Opening Date: June 29, 2017, 2:00 PM

For: Two (2) Year Contract for a Supply of Thermoplastic Pavement Markings for the Jefferson Parish Traffic Engineering Division

➤ CLARIFICATION OF SPECIFICATIONS FOR ITEMS 0210 - 0250

Change the series for items 0210 – 0250:
Items 0210 – 0250 should be NON-LINERED

ITEM #	CURRENT SERIES	CHANGE SERIES TO
0210	270ES	A270ES
0220	270ES	A270ES
0230	270ES	A270ES
0240	271ES	A271ES
0250	271ES	A271ES

Sincerely,

Melissa Ovalle

Melissa Ovalle, Buyer II
Jefferson Parish Purchasing Department

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

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