



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000116925 ONE TIME PURCHASE OF OPTICAL PREEMPTION  
DETECTORS WITHOUT MOUNT FOR JEFFERSON PARISH DEPARTMENT  
OF TRAFFIC ENGINEERING**

Jefferson Parish Government

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

22-Jun-2016 10:36:54 AM



**Bid Number 50 - 116925**

**ONE TIME PURCHASE OF OPTICAL PREEMPTION DETECTORS WITHOUT  
MOUNT FOR DEPARTMENT OF TRAFFIC ENGINEERING**

**JUNE 07, 2016 AT 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions  
in the technical specifications and Jefferson Parish Instructions for Bidders and  
General Terms and Conditions. All bids must be received in the Purchasing  
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Donna Evans  
DMEvans@Jeffparish.net  
504-364-2684**

DATE: 6/13/2016

BID NO.: 50-00116925

INVITATION TO BID  
THIS IS NOT AN ORDER

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

**MASTER COPY** Page: 1

BUYER: DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 7/07/2016 AND PUBLICLY OPENED THEREAFTER.

**LATE BIDS WILL NOT BE ACCEPTED**

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**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.**

**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. 113646 and/or Resolution No. 113647.

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

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

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.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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 Parish 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).

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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. 113646 or 113647 dated 12/09/09. 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.

**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.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening 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 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 owned 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 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

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.

**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 XX

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) \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Signal Equipment Co. - South

ADDRESS: PO Box 78172

CITY, STATE: Shreveport, Louisiana ZIP: 71137

TELEPHONE: (318) 222 7373 FAX: (318) 222 7373

EMAIL ADDRESS: jivaughn@secosouth.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: \_\_\_\_\_

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED

SIGNATURE: 

John I. Vaughn

Printed Name

TITLE: Vice 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.: 50-00116925

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	ONE TIME PURCHASE OF OPTICAL PREEMPTION DETECTORS WITHOUT MOUNT- DEPARTMENT OF TRAFFIC ENGINEERING		
			0001 OPTICAL PREEMPTION DETECTOR WITHOUT MOUNT	<del>\$500.70</del>	<del>\$5,007.00</del>
2	20.00	EA	DETOC1 ONE DIRECTION, ONE CHANNEL DETECTOR		
			0002 OPTICAL PREEMPTION DETECTOR WITHOUT MOUNT	<del>\$569.29</del>	<del>\$11,385.80</del>
3	30.00	EA	DETOC21 TWO DIRECTION, ONE CHANNEL DETECTOR		
			0003 OPTICAL PREEMPTION DETECTOR WITHOUT MOUNT	<del>\$794.24</del>	<del>\$23,827.20</del>
			DETOC22 TWO DIRECTION, TWO CHANNEL DETECTOR SPECIFICIATIONS ATTACHED  DELIVER TO AND SEND INVOICE TO: JEFFERSON PARISH TRAFFIC ENGINEERING 2100 DICKORY AVENUE HARAHAN, LA 70123		



## **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 Caddo

BEFORE ME, the undersigned authority, personally came and appeared: John L. Vaughn, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Officer of Signal Equipment Co. - South (Entity), the party who submitted a bid in response to Bid Number 50-01116925 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 XX 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 XX 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

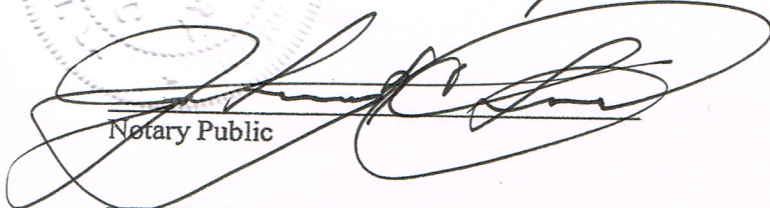
*[The remainder of this page is intentionally left blank.]*

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

John I. Vaughn  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 5<sup>th</sup> DAY OF July, 2016.

  
Notary Public

Printed Name of Notary

JOHN H. SMITH, NOTARY PUBLIC  
CADDO PARISH, LOUISIANA  
MY COMMISSION IS FOR LIFE  
NOTARY ID # 67795

Notary/Bar Roll Number

My commission expires \_\_\_\_\_.



## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Signal Equipment Co.-South  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Signal Equipment Co.-South  
INCORPORATED, DULY NOTICED AND HELD ON July, 1979,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED. THAT John I. Vaughn, 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 AND RECEIPT THEREFOR 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.

  
\_\_\_\_\_  
SECRETARY-TREASURER

7/05/2016

\_\_\_\_\_  
DATE

#### **PRIORITY CONTROL PREEMPTION EQUIPMENT:**

**DESCRIPTION.** This work consists of furnishing and installing Priority Control Preemption equipment in accordance with these specifications, appropriate plans, the 2006 Louisiana Standard Specifications for Roads and Bridges, and as directed. This includes but is not limited to all emitters, detectors, racks, phase selectors, cable, and associated equipment for complete installation as indicated on the appropriate plans.

**MATERIAL.** The system employs optical communication to identify the presence of designated priority vehicles and cause the traffic signal controller to advance to and/or hold a desired traffic signal display selected from phases normally available. The components which make up the system will cause the existing traffic controller to be manipulated upon recognition of the signal from the vehicle. This communication is effective to the optical detectors at or near the intersection over a line-of-sight path of up to 1800 feet. The system shall require no action of the vehicle operator other than the operation of the "Emitter ON" switch located in the vehicle. The switch is to remain "ON" until the end of the emergency run. The system shall operate on a first-come, first-served basis or on a selected priority basis. The system shall be designed to yield to other priority demands such as railroad, drawbridge, etc. The system shall interface with existing traffic signal controllers without compromising normal operation or existing safety provisions. The priority control system shall consist of an optical emitter, optical detectors, optical detector cable, and phase selectors.

To assure desired performance, the system shall provide the synergy of four principle components. The component system shall offer compatibility with all types of traffic signal controllers, i.e., electro-mechanical, solid-state. The components shall provide future system compatibility of all priority control elements.

1) Optical Emitter

Shall be a lightweight, weatherproof, light-emitting device with internal, regulated, power supply designed to produce high intensity optical energy from a single source, precisely timed by a crystal controlled circuit.

2) Optical Detector

Shall be a lightweight, weatherproof, adjustable, bi-directional optical detector assembly. Internal circuitry shall transform optical energy from the optical emitter assembly into electrical signals for delivery (up to 1000 feet) via optical detector cable to the phase selection equipment.

3) Optical Detector Cable

Shall be a durable, shielded, 3-conductor cable with a drain wire and the necessary electrical characteristics to carry power to the optical detector from the phase selector and to carry the optical detector signal to the phase selector.

4) Phase Selector

This equipment shall interface between the optical detectors and the controller unit and provide the following functions while not compromising the existing fail-safe provisions:

- a) Sufficient power to all optical detectors required for the intersection.

- b) Suitable sensitivity to the optical detector signal via adjustable range potentiometers.
- c) Differentiation of signals by optical detectors from one or more emitters on a first-come, first-served basis.
- d) Outputs to signal the controller to cause selection of the desired phase green display for the approaching vehicle.
- e) Smooth transition to non-priority operation upon passage of the vehicle through the intersection.
- f) Various phase selector models that take advantage of the phase delivery capability of the variety of traffic controller types.

Phase selection shall be activated by an optically transmitted signal of 14.035 or 9.639 Hz from a single light source or upon the actuation of a test switch or remote call signal to the phase selector.

The system shall cause the traffic controller to select from normally available green phases by activation of a combination of its inputs such as, STOP TIME, MANUAL, FORCE OFF, MANUAL CONTROL ENABLE, INTERVAL ADVANCE, PHASE OMIT, and VEHICLE DETECTOR.

OR

By activating one of several discrete inputs that will cause the controller to execute one of its internal programmable priority phase selection plans.

The system shall not require modification or replacement of the existing traffic controller unit beyond adding the necessary system hardware.

The system shall provide adjustable timing capability to ensure adequate minimum traffic signal displays when priority control is active. The traffic engineer shall be able to establish the following within the limitations of the traffic controller unit and the timings stated in this specification:

Minimum green times on non-desired greens.  
Minimum display times of pedestrian WALK and DON'T WALK.

The system shall provide for up to 3 optical detectors to be connected to each channel to accomplish the following:

- To provide adequate optical emitter detection range to allow sufficient time to deliver the desired traffic signal display in accordance with the minimum times required to terminate non-desired traffic signal displays.
- To provide continuous line-of-sight contact between the optical emitter and the optical detector units.

Abnormal sequence of traffic signal displays will not occur.

Transitions from green to red without an appropriate yellow change interval will not occur.

The system shall cause the controller to deliver the desired traffic signal display even if the optical energy signals are interrupted before the desired display is obtained. This "commit to green" feature may be provided by the priority system or the traffic controller's software.

The system shall allow the traffic signal controller to resume normal timing operation after the desired signal display is obtained and optical signals have ceased for an appropriate period.

The system shall not attempt controller manipulation nor retain priority vehicle calls during periods of "Intersection Flash" operation.

#### Optical Emitter

- The optical emitter shall include an optical energy-emitting unit and emitter control.
- The optical emitter shall operate over an ambient temperature range of  $-30^{\circ}\text{F}$  ( $-34^{\circ}\text{C}$ ) to up to  $+140^{\circ}\text{F}$  ( $+60^{\circ}\text{C}$ ).
- The optical energy emitting unit shall contain an internal, regulated power supply to convert 12 VDC (positive or negative ground) vehicle battery power to high voltage required for the flashtube and meet the following electrical requirements:
  - a) Operate at 10 to 15 volts DC.
  - b) Have internal protection for sustained input voltage up to 25 volts DC.
  - c) Deliver sufficient optical energy to activate the optical detector up to 1800 feet (549 m).
  - d) Power consumption of less than 40 Watts.
- The optical emitter shall weigh not more than 4.5 lbs (9.9 kg).
- The optical emitter shall produce precisely timed pulses of high intensity light from a single light source.
- The optical emitter shall be controlled by a single ON/OFF switch which requires no warm-up, setting, or adjustments by the vehicle operator.
- The emitter shall produce crystal controlled optical energy pulses at a rate of  $14.035 \pm 0.255\text{ Hz}$  or  $9.639 \pm 0.119\text{ Hz}$ .

#### Optical Detector

- The optical detector shall be a lightweight, weatherproof device capable of sensing and transforming pulsed optical energy into electrical signals usable by the phase selection equipment.
- The unit shall be high-impact polycarbonate construction with non corrosive hardware.
- The unit shall be designed for simple mounting at or near an intersection on mast arm, pedestal, pipe, or span wire.
- The unit shall accept optical signals from two directions and provide a single electrical output signal.
- The unit shall include a design feature to allow aiming of the two optical sensing inputs for skewed approaches or slight curves.
- The unit shall have a built-in terminal strip to simplify wiring connections.



- The unit shall receive power from the phase selector and be operational from 16 to 40 unregulated DC volts.
- The unit shall be responsive to the optical emitter at a distance of 1800 feet (549 m).
- The unit shall be capable of providing the necessary electrical signal to the phase selector through up to 1000 feet (305 m) of optical detector cable.
- The unit shall employ a replaceable circuit board assembly and photocells to facilitate repair.

#### Optical Detector Cable

- Optical system cable shall be tested and certified by the manufacturer of the priority system components that the cable meets or exceeds matched component system performance.
- The cable must guarantee delivery of the necessary quality signal from the optical detector to the phase selector over a non-spliced distance of 1000 feet (305 m).
- The cable must guarantee sufficient power to the optical detector over a non-spliced distance of 1000 feet (305 m).
- The cable must be of durable construction to satisfy the following installation methods:
  - a) Direct burial
  - b) Conduit and mast arm pull
  - c) Exposed overhead (supported by messenger wire)
- The weight must not exceed 0.04 lbs/ft (65.5 g/m)
- The outside diameter shall not exceed 0.3 inches (7.62 mm)
- The insulation rating must be 600 volts minimum.
- The temperature rating must be 80° C minimum.
- The cable shall have 3 conductors of AWG 20 (7 x 28) stranded, individually tinned, copper color coded as follows:
  - a) Orange for delivery of optical detector power (+)
  - b) Blue for optical detector power return (-)
  - c) Yellow for optical detector signal.
- The conductors shall be shielded with aluminized polyester and have an AWG 20 (7 x 28) stranded and individually tinned drain wire to provide signal integrity and transient protection.
- The shield wrapping shall have a 20% overlap to ensure shield integrity following conduit and mast arm pulls.

#### Phase Selection Equipment

- The priority control system manufacturer shall offer devices to assure interface with electromechanical controllers, solid-state controllers with or without internal priority control capability, and Type 170 controllers with internal priority control software.
- All phase selectors, in conjunction with appropriate devices, shall be capable of providing a basic, two channel system with traffic controllers operating up to eight phases. The systems shall be easily expanded to four channel operation by inserting an additional module or adding a phase selector unit. Each phase selector shall contain a power supply to support optical detectors and circuitry to recognize electrical signals from the optical detectors caused by priority-equipped vehicles.

- Phase selector for use with solid-state actuated controllers with or without internal priority control capability:
  - a) Shall be modular, microprocessor controlled, two-channel, four phase, single ring, expandable to four channel, eight phase, four channel, dual ring control.
  - b) Shall contain traffic signal sensing and output circuitry to direct the controller towards the desired intersection signal displays utilizing existing controller inputs.

CONSTRUCTION REQUIREMENTS. All preemption detector units shall be equipped with a bracket with 3/4 inch – 14 NPT threads and 29inch bands for mounting on mast arms.

All preemption equipment electrical connections necessary for proper operation shall be made by the Traffic Engineering Division.

All underground cable shall be enclosed in conduit. The cable shall be a complete run from detectors to the control cabinet. At no time shall splices be made in conduit, transformer bases, pull boxes, or pedestal bases.

MEASUREMENT. Priority control preemption equipment shall be measured per each unit installed and accepted. This shall include all emitters, detectors, racks, phase selectors, cable, and associated equipment for complete installation as indicated on the appropriate plans.

PAYMENT. Payment for priority control preemption equipment will be made at contract unit price per each unit installed, which includes all labor, materials, equipment, tools, and incidentals necessary to complete the work.

Payment will be made under:

<u>Item No.</u>	<u>Pay Item</u>	<u>Pay Unit</u>
NS-P26-00031	Priority Control Preemption Equipment	Each