

**BID #: 50-00112915**

**TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON  
PARISH TRAFFIC ENGINEERING DIVISION**

**BID OPENING DATE: MAY 7<sup>TH</sup> @ 2PM**

Date: May 6, 2015

Attn: Ms. Sidney Duffy

Please disregard the previous bid package sent by Ozark Materials, LLC and consider this package our only bid submission for this project. The previous bid package did not acknowledge the addendums issued for this bid. We have corrected that with the enclosed bid package.

Best regards,

Janet Reaves

DATE: 4/15/2015

Page: 5

BID NO.: 50-00112915

**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 \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 5-31-17

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

10 days AROLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Ozark Materials, LLC.ADDRESS: 591 Glendale AvenueCITY, STATE: Greenville, AL ZIP: 36037TELEPHONE: (334) 371-2309 FAX: (334) 213-2996EMAIL ADDRESS: Janet@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 4.6.15.NUMBER: #2 dated 4.29.15.

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 123,646.08AUTHORIZED  
SIGNATURE: \_\_\_\_\_Mike Dean

Printed Name

TITLE: VP of Operations

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.

**ORIGINAL**

DATE: 4/15/2015

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 6

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION		
1	30.00	PK	0010 LINES WHITE FOUR INCHES BY THREE FEET 60 FEET PER PACK PREMARK 8432060 HOT TAPE <i>Ozark Materials part # 02-PL1003-125</i>	1. 89.57	2,687.10
2	60.00	PK	0020 LINES YELLOW FOUR INCHES BY THREE FEET 60 FEET PER PACK PREMARK 8432060Y HOT TAPE <i>Ozark Materials part # 02-PL1004-125</i>	2. 95.40	5,724.00
3	50.00	PK	0030 LINES WHITE EIGHT INCHES BY THREE FEET 60 FEET PER PACK PREMARK 8432062 HOT TAPE <i>Ozark Materials part # 02-PL1012-125</i>	3. 89.57	4,478.50
4	50.00	PK	0040 LINES WHITE TWELVE INCHES BY THREE FEET 30 FEET PER PACK PREMARK 8431064 HOT TAPE <i>Ozark Materials part # 02-PL1015-125</i>	4. 89.57	4,478.50
5	10.00	PK	0050 LINES YELLOW TWELVE INCHES BY THREE FEET 30 FEET PER PACK PREMARK 8431064Y HOT TAPE <i>Ozark Materials part # 02-PL1016-125</i>	5. 93.81	938.10
6	400.00	PK	0060 LINES WHITE TWENTY FOUR INCHES BY THREE FEET 15 FEET PER PACK PREMARK 8430566 HOT TAPE <i>Ozark Materials part # 02-PL1019-125</i>	6. 89.57	35,828.00
7	50.00	PK	0070 SCHOOL LEGEND EIGHT FEET WHITE ONE PER PACK HOT TAPE <i>Ozark Materials part # 02-LE1021-125</i>	7. 207.76	10,388.00
8	10.00	PK	0080 SCHOOL LEGEND 10 FEET <i>Ozark Materials part # 02-LE1020-125</i>	8. 267.65	2,676.50

DATE: 4/15/2015

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 7

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	20.00	PK	WHITE ONE PER PACK PREMARK 8120100 HOT TAPE  0090 ONLY LEGEND 8 FEET <i>Ozark Materials part # 02-LE1013-125</i>	9. 133.56	2,671.20
10	20.00	PK	WHITE ONE PER PACK PREMARK 8130102 HOT TAPE  0100 RXR KIT 6 FEET 16 INCHES BY 20 FEET <i>Ozark Materials part # 02-LE1018-125</i>	10. 255.46	5,109.20
11	10.00	PK	WHITE ONE PER PACK PREMARK 8130103A HOT TAPE  0110 STOP LEGEND EIGHT FEET <i>Ozark Materials part # 02-LE1026-125</i>	11. 132.50	1,325.00
12	20.00	PK	WHITE ONE PER PACK PREMARK 8130104 HOT TAPE  0120 LEFT TURN ARROW EIGHT FEET <i>Ozark Materials part # 02-AR1002-125</i>	12. 186.56	3,731.20
13	35.00	PK	STANDARD WHITE 2 PER PACK PREMARK 8330241L HOT TAPE  0130 RIGHT TURN ARROW EIGHT FEET <i>Ozark Materials part # 02-AR1003-125</i>	13. 186.56	6,529.60
14	10.00	PK	STANDARD WHITE TWO PER PACK PREMARK 8330240 HOT TAPE  0140 STRAIGHT ARROW NINE FEET BY SIX INCHES <i>Ozark Materials part # 02-AR1004-125</i>	14. 161.12	1,611.20
15	15.00	PK	0150 COMBINATION ARROW LEFT TWELVE FEET BY NINE INCHES <i>Ozark Materials part # 02-AR1006-125</i>	15. 168.54	2,528.10

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			STANDARD WHITE ONE PER PACK PREMARK 8330142L HOT TAPE		
16	15.00	PK	0160 COMBINATION ARROW RIGHT TWELVE FEET BY NINE INCHES 16. 168.54	2528.10	
			STANDARD WHITE ONE PER PACK PREMARK 8330142R HOT TAPE Ozark Materials Part # 02-AR1007-125		
17	400.00	EA	0170 DURA POST YELLOW ONLY New Direction part # PREMARK 730102Y FTSM36	29.94	11,976.00
18	200.00	EA	0180 DURA POST (YELLOW AND WHITE) New Direction part # PREMARK 730102 FTSM36	29.94	5,988.00
19	300.00	EA	0190 BASE WITH LOCK PIN EIGHT INCHES New Direction part # PREMARK 730160 SM BASE	8.15	2,445.00
20	20.00	PK	0200 BUNDY PLUS FIVE INCHES BY FIVE INCHES 20. 72.08	1,441.60	
			BLACK PREMARK 8430055BK Ozark Materials part # 02-TS1005-125		
21	20.00	PK	0210 SUPER BUNDY PLUS PAD EIGHT INCHES BY EIGHT INCHES 21. 108.65	2,173.00	
			PREMARK 8434056 Ozark Materials part # 02-TS1006-125		
22	5.00	PKG	0220 LINES WHITE WITH BORDER PREMARK CONTRAST MARKINGS 22. 84.48	422.38	
			LINES AND LEGENDS SIZE IMPERIAL 4 INCHES BY 3 INCHES SIZE METERS .10 BY .91 INCHES BORDER WIDTH 1.5 INCHES ITEM NUMBER 8431560CONT LINEAR FEET PER PACK 45 FEET 13.72 METERS WEIGHT PER PACK 35 POUNDS Ozark Materials part # 02-CL1001-125		
23	10.00	PKG	0230 HANDICAP KIT WHITE ON BLUE PREMARK HANDICAP MARKINGS WITH VIZIGRIP 23. 185.50	1,855.00	
			Ozark Materials part # 02-HC1004-125		

ADDENDA #2

DATE: 4/29/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	10.00	PKG	SIZE IMPERIAL 45 INCHES BY 45 INCHES SIZE METERS 1.1 BY 1.1 ITEM NUMBER 89230232HS QUANTITY PER PACK 2 WEIGHT PER PACK 35 POUNDS REMARKS CALTRANS CALIFORNIA  0240 HANDICAP KIT WHITE ON BLUE PREMARK HANDICAP MARKINGS WITH VIZIGRIP	24. 195.04	1,950.40
25	20.00	EA	SIZE IMPERIAL 48 INCHES BY 48 INCHES SIZE METERS 1.25 BY 1.25 ITEM NUMBER 89230230HS QUANTITY PER PACK 2 WEIGHT PER PACK 39 POUNDS REMARKS NONE  0250 PREMARK SEALER FLINT ACCESSORIES SIZE FIVE GALLONS ITEM NUMBER 624206 20 QUANTITY 1 WEIGHT 50 POUNDS REMARKS USE SEALER FOR PREMARK APPLICATIONS ON CONCRETE NO CHARGE	25. 108.12	2,162.40

Non-Public Works Bid

AFFIDAVIT

STATE OF Alabama

PARISH/COUNTY OF Butler

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Mike 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 (Entity), the party who submitted a bid in response to Bid Number 50-00112915 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.

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.

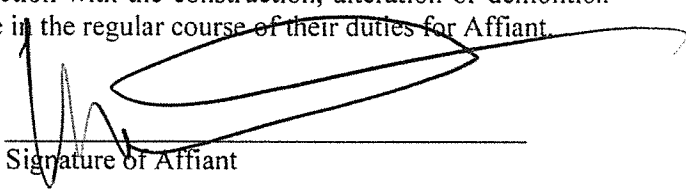
Affiant further said:

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

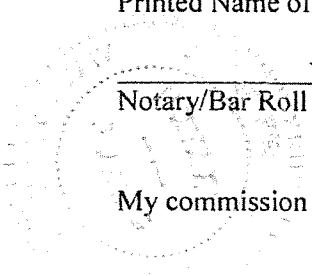
Mike Dean  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 5<sup>th</sup> DAY OF May, 2015.

  
Notary Public

Janet Reaves  
Printed Name of Notary

Alabama at large  
Notary/Bar Roll Number

 My commission expires \_\_\_\_\_ My Commission Expires 3/6/2018

## 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.

  
SECRETARY-TREASURER

Managing Member (G)

5-5-15

DATE



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

April 16, 2015

### ADDENDUM #1

Bid No.: 50-00112915

Bid Opening Date: May 7, 2015

For: TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR  
THE JEFFERSON PARISH TRAFFIC DIVISION.

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### CLARIFICATIONS:

**THE CORRECT DUE DATE IS MAY 7, 2015 AT 2:00 P.M.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, 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.**



WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

## JEFFERSON PARISH DEPARTMENT OF PURCHASING

BRENDA J. CAMPOS  
DIRECTOR

April 29, 2015  
ADDENDUM #2

Bid No.: 50-00112915

Bid Opening Date: May 7, 2015

For: TWO YEAR CONTRACT FOR A SUPPLY OF THERMPLASTIC PAVEMENT MARKINGS FOR THE  
JEFFERSON PARISH TRAFFIC DIVISION.

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### CLARIFICATIONS AND REVISIONS:

#### Question:

1. Please provide a copy of the specifications for the following three items:

Item 17 – Dura Post – Yellow only Premark 730102Y

Item 18 – Dura Post – Yellow and White Premark 730102

Item 19 – Base with Lock Pin – Premark 730160

SEE REVISED ATTACHED UNIT PRICE SHEETS

ATTACHMENT: GENERAL SPECIFICATIONS

This addendum hereby revises and replaces the original bid form and is attached hereto. Bidders must submit this revised bid form with their submission. Failure to do so will result in bid rejection.

Sincerely,

*Sidney Duffy*

Sidney Duffy, 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.

Updated: April 29, 2015

**SAFE-HIT DURA-POST®**  
**High Performance Surface Mount Post Assembly**  
**GENERAL SPECIFICATIONS**

**I. GENERAL**

All SAFE-HIT DURA-POST Surface Mount Post Assemblies shall be manufactured by Energy Absorption Systems, Incorporated.

**II. DESCRIPTION**

**A. High Performance Delineator Post**

SAFE-HIT Series Number SHLxxSMR

- Injection molded thermoplastic (100% polyurethane – no blends accepted)
- Diameter: 3" from all viewing angles.
- Height: 18-36"
- Standard colors: Yellow, Orange, White
- Patented one-piece design with tapered wall thickness

**B. Reflexite AR1000 Abrasive Resistant Reflective Sheeting**

- Horizontal bands
  - (1, 2, or 3) 3" wide x 9 ¾" long horizontal bands per post assembly
- vertical strips
  - (1 or 2) 3" x 12" vertical strips per post assembly
- Standard Colors: Silver or Amber

**C. DURA-POST Surface Mount Base**

SAFE-HIT Part Number SLSMA---BL

- Injection molded high-impact polystyrene
- Base shall be one color throughout
- Color: black
- Includes cold finished Aluminum retaining pin for locking post in base. (One required per post)
- Optional Quick Change retaining pin available.
- Optional Twister™ Center Screw mount base available.

**III. PERFORMANCE**

**A. Extreme Testing**

Installed with the pin perpendicular to traffic, the SAFE-HIT DURA-POST Surface Mount Post Assembly withstands in excess of 200 vehicle impacts at 60 mph.

**B. National Transportation Product Evaluation Program (NTPEP) Tested.**

#289210

**W-9**Form  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service**Request for Taxpayer  
Identification Number and Certification**Give Form to the  
requestor. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Ozark Materials, LLC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
☐ Individual/sole proprietor or single-member LLC  
☐ C Corporation  
☐ S Corporation  
☐ Partnership  
☐ Trust/estate  
☒ Limited liability company. Enter the tax classification (C-C corporation, S-S corporation, P-partnership) **P**  
 Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
☐ Other (see instructions) **>**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
 (Applies to accounts established outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
**581 Glendale Avenue**

6 City, state, and ZIP code  
**Greenville, AL 36037**

7 List account number(s) here (optional)

8 Requestor's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
4	5	-	4	1	1	7	8	2

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign  
Here**Signature of  
U.S. person

Date

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filed-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

*Corp Resol  
attached*State of  
Louisiana  
Secretary of  
State**COMMERCIAL DIVISION**  
**225.925.4704**Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

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Name	Type	City	Status
OZARK MATERIALS, LLC	Limited Liability Company (Non-Louisiana)	GREENVILLE	Active

**Business:** OZARK MATERIALS, LLC**Charter Number:** 41699071Q**Registration Date:** 11/18/2014**Domicile Address**

591 GLENDALE AVENUE

GREENVILLE, AL 36037

**Mailing Address**

591 GLENDALE AVENUE

GREENVILLE, AL 36037

**Principal Business Office**

591 GLENDALE AVENUE

GREENVILLE, AL 36037

**Registered Office in Louisiana**

5615 CORPORATE BLVD., STE. 400B

BATON ROUGE, LA 70808

**Principal Business Establishment in Louisiana**

5615 CORPORATE BLVD., STE. 400B

BATON ROUGE, LA 70808

**Status****Status:** Active**Annual Report Status:** In Good Standing**Qualified:** 11/18/2014**Last Report Filed:** N/A**Type:** Limited Liability Company (Non-Louisiana)**Registered Agent(s)**

<b>Agent:</b>	C T CORPORATION SYSTEM
<b>Address 1:</b>	5615 CORPORATE BLVD., STE. 400B
<b>City, State, Zip:</b>	BATON ROUGE, LA 70808
	11/18/2014

**Appointment**  
**Date:**

## **Amendments on File**

No Amendments on file

**Print**



DATE: 4/15/2015

Page: 5

BID NO.: 50-00112915

## BID FORM

Non Public Works

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

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Are you requesting an escalation provision?

YES \_\_\_\_\_ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 6/30/2016

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

15 days/ARO

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

N/A

### THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Swarco Industries, LLC

ADDRESS: 270 Rutherford Lane

CITY, STATE: Columbia, Tennessee

ZIP: 38401

TELEPHONE: (931) 388-5900

FAX: (931) 388-4039

EMAIL ADDRESS: rosean.meredith@swarco.com

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

NUMBER: 2

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 144,280.00

AUTHORIZED

SIGNATURE: 

Jon Sproul

TITLE: President GM

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.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION		
1	30.00	PK	0010 LINES WHITE FOUR INCHES BY THREE FEET Swarco 125ml 60 FEET PER PACK PREMARK 8432060 Preform Thermoplastic HOT TAPE	\$70.00	\$2,100.00
2	60.00	PK	0020 LINES YELLOW FOUR INCHES BY THREE FEET Swarco 125ml 60 FEET PER PACK PREMARK 8432060Y Preform Thermoplastic HOT TAPE	\$72.00	\$4,320.00
3	50.00	PK	0030 LINES WHITE EIGHT INCHES BY THREE FEET Swarco 125ml 60 FEET PER PACK PREMARK 8432062 Preform Thermoplastic HOT TAPE	\$140.00	\$7,000.00
4	50.00	PK	0040 LINES WHITE TWELVE INCHES BY THREE FEET Swarco 125ml 30 FEET PER PACK PREMARK 8431064 Preform Thermoplastic HOT TAPE	\$102.00	\$5,100.00
5	10.00	PK	0050 LINES YELLOW TWELVE INCHES BY THREE FEET Swarco 125ml 30 FEET PER PACK PREMARK 8431064Y Preform Thermoplastic HOT TAPE	\$108.00	\$1,080.00
6	400.00	PK	0060 LINES WHITE TWENTY FOUR INCHES BY THREE FEET Swarco 125ml 15 FEET PER PACK PREMARK 8430566 Preform Thermoplastic HOT TAPE	\$102.00	\$40,800.00
7	50.00	PK	0070 SCHOOL LEGEND EIGHT FEET WHITE Swarco 125ml ONE PER PACK Preform Thermoplastic HOT TAPE	\$224.00	\$11,200.00
8	10.00	PK	0080 SCHOOL LEGEND 10 FEET	\$310.00	\$3,100.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	20.00	PK	Swarco 125ml WHITE Preform Thermoplastic ONE PER PACK PREMARK 8120100 HOT TAPE		
			0090 ONLY LEGEND 8 FEET	\$150.00	\$3,000.00
10	20.00	PK	Swarco 125ml WHITE Preform Thermoplastic ONE PER PACK PREMARK 8130102 HOT TAPE		
			0100 RXR KIT 6 FEET 16 INCHES BY 20 FEET	\$298.00	\$5,960.00
11	10.00	PK	Swarco 125ml WHITE Preform Thermoplastic ONE PER PACK PREMARK 8130103A HOT TAPE		
			0110 STOP LEGEND EIGHT FEET	\$153.00	\$1,530.00
12	20.00	PK	Swarco 125ml WHITE Preform Thermoplastic ONE PER PACK PREMARK 8130104 HOT TAPE		
			0120 LEFT TURN ARROW EIGHT FEET	\$215.00	\$4,300.00
13	35.00	PK	Swarco 125ml STANDARD WHITE Preform Thermoplastic 2 PER PACK PREMARK 8330241L HOT TAPE		
			0130 RIGHT TURN ARROW EIGHT FEET	\$215.00	\$7,525.00
14	10.00	PK	Swarco 125ml STANDARD WHITE Preform Thermoplastic 2 PER PACK PREMARK 8330241R HOT TAPE		
			0140 STRAIGHT ARROW NINE FEET BY SIX INCHES	\$185.00	\$1,850.00
15	15.00	PK	Swarco 125ml STANDARD WHITE Preform Thermoplastic TWO PER PACK PREMARK 8330240 HOT TAPE		
			0150 COMBINATION ARROW LEFT TWELVE FEET BY NINE INCHES	\$195.00	\$2,925.00

AADDENA #2

DATE: 4/29/2015

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 8

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	15.00	PK	Swarco 125ml STANDARD WHITE Preform Thermoplastic ONE PER PACK PREMARK 8330142L HOT TAPE	\$195.00	\$2,925.00
17	400.00	EA	Swarco 125ml STANDARD WHITE Preform Thermoplastic ONE PER PACK PREMARK 8330142R HOT TAPE	\$42.50	\$17,000.00
18	200.00	EA	0170 DURA POST YELLOW ONLY PREMARK 730102Y Safe-Hit	\$42.50	\$8,500.00
19	300.00	EA	0180 DURA POST (YELLOW AND WHITE) PREMARK 730102 Safe-Hit	\$10.00	\$3,000.00
20	20.00	PK	0190 BASE WITH LOCK PIN EIGHT INCHES PREMARK 730160 Safe-Hit	\$82.00	\$1,640.00
21	20.00	PK	0200 BUNDY PLUS FIVE INCHES BY FIVE INCHES BLACK Swarco 125ml PREMARK 8430055BK Preform Thermoplastic	\$125.00	\$2,500.00
22	5.00	PKG	0210 SUPER BUNDY PLUS PAD EIGHT INCHES BY EIGHT INCHES PREMARK 8434056 Swarco 125ml Preform Thermoplastic	\$83.00	\$415.00
23	10.00	PKG	0220 LINES WHITE WITH BORDER Swarco 125ml PREMARK CONTRAST MARKINGS Preform LINES AND LEGENDS Thermoplastic SIZE IMPERIAL 4 INCHES BY 3 INCHES SIZE METERS .10 BY .91 INCHES BORDER WIDTH 1.5 INCHES ITEM NUMBER 8431560CONT LINEAR FEET PER PACK 45 FEET 13.72 METERS WEIGHT PER PACK 35 POUNDS	\$195.00	\$1,950.00
			Swarco 125ml Preform Thermoplastic		

ADDENDA #2

DATE: 4/29/2015

## INVITATION TO BID FROM JEFFERSON PARISH - continued

Page 9

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	10.00	PKG	SIZE IMPERIAL 45 INCHES BY 45 INCHES SIZE METERS 1.1 BY 1.1 ITEM NUMBER 89230232HS QUANTITY PER PACK 2 WEIGHT PER PACK 35 POUNDS REMARKS CALTRANS CALIFORNIA		
			0240 HANDICAP KIT WHITE ON BLUE PREMARK HANDICAP MARKINGS WITH VIZIGRIP	\$206.00	\$2,060.00
25	20.00	EA	SIZE IMPERIAL 48 INCHES BY 48 INCHES SIZE METERS 1.25 BY 1.25 ITEM NUMBER 89230230HS QUANTITY PER PACK 2 WEIGHT PER PACK 39 POUNDS REMARKS NONE	Swarco 125ml Preform Thermoplastic	
			0250 PREMARK SEALER Swarco Sealer FLINT ACCESSORIES SIZE FIVE GALLONS ITEM NUMBER 624206 20 QUANTITY 1 WEIGHT 50 POUNDS REMARKS USE SEALER FOR PREMARK APPLICATIONS ON CONCRETE NO CHARGE	\$125.00	\$2,500.00

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Swarco Industries

---

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Swarco Industries  
INCORPORATED, DULY NOTICED AND HELD ON 5/5/2015,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT Jon Sproul, President, 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.



~~SECRETARY~~-TREASURER Audrey Morris

5/5/2015

---

DATE

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** Tennessee

**PARISH/COUNTY OF** Maury

BEFORE ME, the undersigned authority, personally came and appeared: Jon Sproul  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President/GM of Swarco Industries, LLC (Entity),  
the party who submitted a bid in response to Bid Number 50-00112915, 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   <sup>x</sup>   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.]*

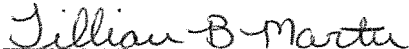


That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection 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

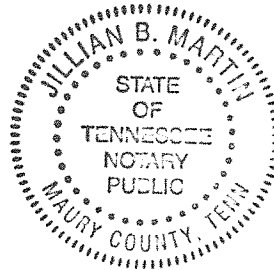
Jon Sproul, President/GM  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 5th DAY OF May, 2015.

  
Notary Public

Jillian B. Martin  
Printed Name of Notary

N/A  
Notary/Bar Roll Number



My commission expires 12/19/2016.



SWARCO INDUSTRIES LLC

May 6, 2015

**Jefferson Parish  
Purchasing Department  
200 Derbigny Street, Suite 4400  
General Government Bldg.  
Gretna, LA 70053**

**Re: Bid No. 50-00112915, Thermoplastic Pavement Markings  
Opens: May 7, 2015 @ 2:00 pm**

To Whom It May Concern:

Please send an itemized written bid tabulation, regardless of the outcome, for the above-referenced bid, or fax it to me at: 931-388-4039, or e-mail me at [roseann.meredith@swarco.com](mailto:roseann.meredith@swarco.com). Enclosed is a self-addressed, stamped envelope for your convenience in replying, if there is a charge, please advise.

Thank you for your time and help.  
We appreciate the opportunity to bid for Jefferson Parish.

Sincerely,

A handwritten signature in cursive script that reads "Roseann Meredith".

Roseann Meredith  
Bid Administrator

Enclosure



**STATE OF TENNESSEE**  
**Tre Hargett, Secretary of State**  
Division of Business Services  
William R. Snodgrass Tower  
312 Rosa L. Parks AVE, 6th FL  
Nashville, TN 37243-1102

## Filing Information

Name: **SWARCO INDUSTRIES, INC.**

### General Information

**SOS Control #** 000179335 **Formation Locale:** CALIFORNIA  
**Filing Type:** For-profit Corporation - Foreign **Date Formed:** 10/16/1986  
10/16/1986 4:30 PM **Fiscal Year Close** 12  
**Status:** Active  
**Duration Term:** Perpetual

#### Registered Agent Address

JAMES D SPROUL  
907 W JAMES CAMPBELL BLVD  
COLUMBIA, TN 38401-4806

#### Principal Address

270 RUTHERFORD LN  
COLUMBIA, TN 38401-5085

The following document(s) was/were filed in this office on the date(s) indicated below:

Date Filed	Filing Description	Image #
03/20/2015	2014 Annual Report	B0073-4963
01/20/2014	2013 Annual Report	A0209-0358
02/03/2013	2012 Annual Report	A0153-0386
01/26/2012	2011 Annual Report	A0102-0785
Principal Address 1 Changed From: 270 RUTHERFORD LANE To: 270 RUTHERFORD LN		
Principal Postal Code Changed From: 38401 To: 38401-5085		
Principal County Changed From: No value To: MAURY COUNTY		
01/07/2011	2010 Annual Report	A0052-1931
03/10/2010	2009 Annual Report	6671-1856
02/24/2009	2008 Annual Report	6455-2475
09/25/2008	Assumed Name Renewal	6382-1386
01/29/2008	2007 Annual Report	6197-1657
02/21/2007	2006 Annual Report	5958-1591
01/06/2006	2005 Annual Report	5642-0764
01/21/2005	2004 Annual Report	5331-0935
02/03/2004	2003 Annual Report	5024-0321
10/03/2003	Assumed Name Renewal	4926-2769

## Filing Information

Name: **SWARCO INDUSTRIES, INC.**

02/04/2003	2002 Annual Report	4733-1498
07/22/2002	Assumed Name Renewal	4556-1530
03/19/2002	2001 Annual Report	4449-2791
01/29/2001	2000 Annual Report	4103-1299
01/24/2000	1999 Annual Report	3806-1325
09/22/1998	Assumed Name Renewal	3564-0791
02/26/1998	CMS Annual Report Update	3460-1832
	Mail Address Changed	
07/22/1997	Assumed Name Renewal	3366-0184
02/23/1994	CMS Annual Report Update	2799-0723
	Principal Address Changed	
10/25/1993	Assumed Name Renewal	2749-0964
09/18/1992	Assumed Name	2550-2741
06/16/1990	Administrative Amendment	FYC/REVENUE
	Fiscal Year Close Changed	
01/11/1989	Administrative Amendment	1100-0202
	Mail Address Changed	
11/01/1988	Assumed Name	1022-1132
10/26/1987	Administrative Amendment	719 01151
	Mail Address Changed	
10/16/1986	Initial Filing	643 02723

**Active Assumed Names (if any)**

**Date**

**Expires**



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# Business Information Search

**If you are processing multiple annual reports, please allow at least two minutes between payment transactions to avoid errors. As of May 08, 2015 we have processed all corporate filings received in our office through May 07, 2015 and all annual reports received in our office through May 07, 2015.**

Click on the underlined control number of the entity in the search results list to proceed to the detail page. From the detail page you can verify the entity displayed is correct (review addresses and business details) and select from the available entity actions - file an annual report, obtain a certificate of existence, file an amendment, etc.

**Search:**
1-1 of 1

Search Name: 
☒ Starts With
☐ Contains

Control #:

Active Entities Only: ☐

Control #	Entity Type	Name	Name Type	Name Status	Entity Filing Date	Entity Status
<u>000179335</u>	CORP	SWARCO INDUSTRIES, INC. CALIFORNIA	Entity	Active	10/16/1986	Active

1-1 of 1

Information about individual business entities can be queried, viewed and printed using this search tool for free.

If you want to get an electronic file of all business entities in the database, the full database can be downloaded for a fee by [Clicking Here](#).

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312 Rosa L. Parks Avenue, Snodgrass  
Tower, 6th Floor  
Nashville, TN 37243  
615-741-2286

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Business Filings and Information (615) 741-2286 | [TNSOS.CORPINFO@tn.gov](mailto:TNSOS.CORPINFO@tn.gov)

Certified Copies and Certificate of Existence (615) 741-6488 | [TNSOS.CERT@tn.gov](mailto:TNSOS.CERT@tn.gov)

Motor Vehicle Temporary Liens (615) 741-0529 | [TNSOS.MVTL@tn.gov](mailto:TNSOS.MVTL@tn.gov)

Uniform Commercial Code (UCC) (615) 741-3276 | [TNSOS.UCC@tn.gov](mailto:TNSOS.UCC@tn.gov)

Workers' Compensation Exemption Registrations (615) 741-0526 | [TNSOS.WCER@tn.gov](mailto:TNSOS.WCER@tn.gov)

Apostilles & Authentications (615) 741-0536 | [TNSOS.ATS@tn.gov](mailto:TNSOS.ATS@tn.gov)

Summons (615) 741-1799 | [TNSOS.ATS@tn.gov](mailto:TNSOS.ATS@tn.gov)

Trademarks (615) 741-0531 | [TNSOS.ATS@tn.gov](mailto:TNSOS.ATS@tn.gov)

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Business Services Online > Find and Update a Business Record > Business Entity Detail

# Business Entity Detail

Available  
Entity  
Actions

[File Annual Report \(after 12/01/2015\)](#)

[Certificate of Existence](#)

... [Merge Business in Tennessee](#)

Entity details cannot be edited. This detail reflects the current state of the filing in the system.

Return to the [Business Information Search](#).

## 000179335: For-profit Corporation - Foreign

[Printer Friendly Version](#)

Name: SWARCO INDUSTRIES, INC.

Foreign Name:

Status: Active

Initial Filing Date: 10/16/1986

Formed in: CALIFORNIA

Delayed Effective Date:

Fiscal Year Close: December

AR Due Date: 04/01/2016

Term of Duration: Perpetual

Inactive Date:

Principal Office: 270 RUTHERFORD LN  
COLUMBIA, TN 38401-5085 USA

Mailing Address: PO BOX 89  
COLUMBIA, TN 38402-0089 USA

AR Exempt: No

Obligated Member Entity: No

Shares of Stock: 0

[Assumed Names](#)

[History](#)

[Registered Agent](#)

Agent Name: SPROUL, JAMES D

Agent Address: 907 W JAMES CAMPBELL BLVD  
COLUMBIA, TN 38401-4806 USA

Division of Business Services  
312 Rosa L. Parks Avenue, Snodgrass  
Tower, 6th Floor  
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Summons (615) 741-1799 | [TNSOS.ATS@tn.gov](mailto:TNSOS.ATS@tn.gov)

Trademarks (615) 741-0531 | [TNSOS.ATS@tn.gov](mailto:TNSOS.ATS@tn.gov)

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**Bid Number 50 – 00112915**

**TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT  
MARKINGS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING  
DIVISION**

**Bid Opening Date: May 7, 2015 at 2:00 p.m., local time**

**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**

**Buyer's Name: Ms. Sidney Duffy, Buyer II  
Buyer's Email: [sduffy@jeffparish.net](mailto:sduffy@jeffparish.net)  
Buyer's Phone: (504) 364-2682**

## BID SPECIFICATIONS #50-00112915

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### PREFORMED THERMOPLASTIC PAVEMENT MARKINGS SPECIFICATIONS TRAFFIC ENGINEERING DIVISION

#### **1. USE:**

A durable, retroreflective pavement marking material suitable for use as roadway, intersection, airport, commercial or private pavement delineation, and markings.

- a) The markings must be a resilient white or yellow thermoplastic product with uniformly distributed glass beads throughout the entire cross sectional area. The markings must be resistant to the detrimental effects of motor fuels, lubricants, hydraulic fluids etc. Lines, legends, and symbols are capable of being affixed to bituminous and/or Portland cement concrete pavements by the use of the normal heat of a propane torch. Other colors shall be available as required.
- b) The markings must be capable of conforming to pavement contours, breaks and faults through the action of traffic at normal pavement temperatures. The markings shall have resealing characteristics, such that it is capable of fusing with itself and previously applied thermoplastic when heated with the torch.
- c) The markings must be able to be applied in temperatures down to 32 degrees F. without any special storage, preheating, or treatment of the material before application.

#### **2. MATERIAL:**

Must be composed of modified ester rosin solution resistant to degradation by motor fuels, lubricants, etc. in conjunction with aggregates, pigments, binders, and glass beads which have been factory produced as a finished product, and meets the requirements of the current edition of the Manual on Uniform Traffic Control Devices for Streets and Highways. The thermoplastic material conforms to AASHTO designation M249-79 (86), with the exception of the relevant differences due to the material being supplied in a preformed state.

##### **a) Graded Glass Beads:**

The material must contain a minimum of thirty percent (30%) graded glass beads by weight and shall in the "as received state" have surface beads firmly affixed. The beads are clear and transparent. Not more than twenty percent (20%) consists of irregular fused spheroids, or silica. The index of refraction shall not be less than 1.50.

##### **b) Pigments:**

###### **White:**

Sufficient titanium dioxide pigment is used to ensure a color similar to Federal Highway White, Color No. 17886, as per Federal Standard 595.

## BID SPECIFICATIONS #50-00112915

---

Yellow:

Sufficient yellow pigment is used to ensure a color similar to Federal Highway Yellow, Color No. 13655, as per Federal Standard 595. The yellow pigment must be of an organic nature only and contain no lead chromate.

c) Skid Resistance:

The surface must provide a minimum resistance value of 50 BPN when tested according to ASTM: E303.

d) Thickness:

The material must be supplied at a minimum thickness of 125 mils (3.15 mm).

e) Versatility:

As an option, turn arrows and combination arrows may come without surface applied glass beads, thus facilitating the use of those arrows as either left or right indicators, thereby reducing inventory requirements.

f) Environmental Resistance:

The material must be resistant to deterioration due to exposure to sunlight, water, salt or adverse weather conditions and impervious to oil and gasoline.

**3. PACKAGING:**

The preformed thermoplastic markings shall be placed in protective plastic film with cardboard stiffeners where necessary to prevent damage in transit. Linear material must be cut to a maximum of 3' long pieces. Legends and symbols must also be supplied in flat pieces. The cartons in which packed shall be non-returnable and shall not exceed 40" in length and 25" in width, and be labeled for ease of identification. The weight of the individual carton must not exceed seventy (70) pounds. A protective film around the box must be applied in order to protect the material from rain or premature aging.

DATE: 4/15/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00112915

## JEFFERSON PARISH

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

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BUYER: SDuffy@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, 4/30/2015 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 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. Forms to register 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)

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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.

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(A)(1)(c) or LSA-R.S. 38:2212 (O). 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(A)(1)(c) or LSA-R.S. 38:2212 (O). 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).

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E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

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. Please note 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.  
**10,12,13,15**

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

**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 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.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. 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 or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission 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.

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.

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**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 10 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF MAY 6, 2016

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

30 days ARO

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

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

FIRM NAME: TRANTEX, INC.

ADDRESS: 3310 - D FRICK ROAD

CITY, STATE: HOUSTON, TEXAS ZIP: 77086

TELEPHONE: (281) 448-7711 FAX: (281) 541-6827

EMAIL ADDRESS: snelson@trantexinc.com

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 - April 16, 2015 SN

NUMBER: 2 - April 29, 2015 SN

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 211,230.25

AUTHORIZED SIGNATURE: H. Steven Nelson

TITLE: PRESIDENT

H. STEVEN NELSON

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.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	30.00	PK	TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON PARISH TRAFFIC ENGINEERING DIVISION  0010 LINES WHITE FOUR INCHES BY THREE FEET  <del>60 FEET PER PACK</del> 90 FEET PER PACK <del>PREMARK 8432060</del> PREMARK PM 600100 HOT TAPE	167.50	5,025.00
2	60.00	PK	0020 LINES YELLOW FOUR INCHES BY THREE FEET  <del>60 FEET PER PACK</del> 90 FEET PER PACK <del>PREMARK 8432060</del> PREMARK PM 600101 HOT TAPE	176.10	10,566.00
3	50.00	PK	0030 LINES WHITE EIGHT INCHES BY THREE FEET  <del>60 FEET PER PACK</del> 45 FEET PER PACK <del>PREMARK 8432062</del> PREMARK PM 600102 HOT TAPE	167.50	8,375.00
4	50.00	PK	0040 LINES WHITE TWELVE INCHES BY THREE FEET  30 FEET PER PACK PREMARK 8431064 HOT TAPE	167.50	8,375.00
5	10.00	PK	0050 LINES YELLOW TWELVE INCHES BY THREE FEET  30 FEET PER PACK PREMARK 8431064Y HOT TAPE	176.10	1,761.00
6	400.00	PK	0060 LINES WHITE TWENTY FOUR INCHES BY THREE FEET  15 FEET PER PACK PREMARK 8430566 HOT TAPE	167.50	67,000.00
7	50.00	PK	0070 SCHOOL LEGEND EIGHT FEET  WHITE ONE PER PACK HOT TAPE PREMARK 8120101	390.80	19,540.00
8	10.00	PK	0080 SCHOOL LEGEND 10 FEET	503.40	5,034.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	20.00	PK	WHITE ONE PER PACK PREMARK 8120100 HOT TAPE  0090 ONLY LEGEND 8 FEET	251.10	5,022.00
10	20.00	PK	WHITE ONE PER PACK PREMARK 8130102 HOT TAPE  0100 RXR KIT 6 FEET 16 INCHES BY 20 FEET	480.70	9,614.00
11	10.00	PK	WHITE ONE PER PACK PREMARK 8130103A HOT TAPE  0110 STOP LEGEND EIGHT FEET	249.00	2,490.00
12	20.00	PK	WHITE ONE PER PACK PREMARK 8130104 HOT TAPE  0120 LEFT TURN ARROW EIGHT FEET	350.75	7,015.00
13	35.00	PK	STANDARD WHITE 2 PER PACK PREMARK 8330241L HOT TAPE  0130 RIGHT TURN ARROW EIGHT FEET	350.75	12,276.25
14	10.00	PK	STANDARD WHITE 2 PER PACK PREMARK 8330241R HOT TAPE  0140 STRAIGHT ARROW NINE FEET BY SIX INCHES	302.50	3,025.00
15	15.00	PK	STANDARD WHITE TWO PER PACK PREMARK 8330240 HOT TAPE  0150 COMBINATION ARROW LEFT TWELVE FEET BY NINE INCHES	317.20	4,758.00

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	15.00	PK	STANDARD WHITE ONE PER PACK PREMARK 8330142L HOT TAPE  0160 COMBINATION ARROW RIGHT TWELVE FEET BY NINE INCHES	317.20	4,758.00
17	400.00	EA	STANDARD WHITE ONE PER PACK PREMARK 8330142R HOT TAPE  0170 DURA POST YELLOW ONLY PREMARK 730102Y SAFEHIT DURAPOST 3/4" YELLOW 3" POST WITH ONE 3" AMBER BAND	28.85	11,540.00
18	200.00	EA	0180 DURA POST (YELLOW AND WHITE) PREMARK 730102 SAFEHIT DURAPOST 3/4" YELLOW OR WHITE 3" POST WITH ONE 3" AMBER OR SILVER BAND	28.85	5,770.00
19	300.00	EA	0190 BASE WITH LOCK PIN EIGHT INCHES PREMARK 730160 SAFEHIT 5/16 SMA -1-0L	3.90	1,170.00
20	20.00	PK	0200 BUNDY PLUS FIVE INCHES BY FIVE INCHES BLACK PREMARK 8430055BK	135.25	2,705.00
21	20.00	PK	0210 SUPER BUNDY PLUS PAD EIGHT INCHES BY EIGHT INCHES PREMARK 8434056	204.15	4,083.00
22	5.00	PKG	0220 LINES WHITE WITH BORDER PREMARK CONTRAST MARKINGS LINES AND LEGENDS SIZE IMPERIAL 4 INCHES BY 3 INCHES SIZE METERS .10 BY .91 INCHES BORDER WIDTH 1.5 INCHES ITEM NUMBER 8431560CONT LINEAR FEET PER PACK 45 FEET 13.72 METERS WEIGHT PER PACK 35 POUNDS	153.80	769.00
23	10.00	PKG	0230 HANDICAP KIT WHITE ON BLUE PREMARK HANDICAP MARKINGS WITH VIZIGRIP	316.90	3,169.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112915

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	10.00	PKG	SIZE IMPERIAL 45 INCHES BY 45 INCHES SIZE METERS 1.1 BY 1.1 ITEM NUMBER 89230232HS QUANTITY PER PACK 2 WEIGHT PER PACK 35 POUNDS REMARKS CALTRANS CALIFORNIA  0240 HANDICAP KIT WHITE ON BLUE PREMARK HANDICAP MARKINGS WITH VIZIGRIP	332.80	3,328.00
25	20.00	EA	SIZE IMPERIAL 48 INCHES BY 48 INCHES SIZE METERS 1.25 BY 1.25 ITEM NUMBER 89230230HS QUANTITY PER PACK 2 WEIGHT PER PACK 39 POUNDS REMARKS NONE  0250 PREMARK SEALER FLINT ACCESSORIES SIZE FIVE GALLONS ITEM NUMBER 624206 20 QUANTITY 1 WEIGHT 50 POUNDS REMARKS USE SEALER FOR PREMARK APPLICATIONS ON CONCRETE NO CHARGE	203.10	4,062.00

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
TRANTEX  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF TRANTEX  
INCORPORATED, DULY NOTICED AND HELD ON APRIL 27, 2015,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT H. STEVEN NELSON - PRESIDENT, 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.

Diane E. Nelson

SECRETARY-TREASURER

DIANE E. NELSON - SECRETARY

4/27/15

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 TEXAS

PARISH/COUNTY OF HARRIS

BEFORE ME, the undersigned authority, personally came and appeared: H. STEVEN NELSON, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of TRANTEX, INC. (Entity), the party who submitted a bid in response to Bid Number 50-00112915, 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.

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.

*H. Steven Nelson*

Signature of Affiant

H. STEVEN NELSON

Printed Name of Affiant

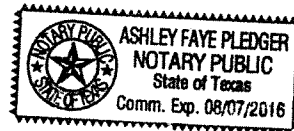
SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 1 DAY OF May, 2015.

*Ashley Pledger*  
Notary Public

Ashley Faye Pledger  
Printed Name of Notary

120147160  
Notary/Bar Roll Number



My commission expires 8/7/16.

## **INSURANCE REQUIREMENTS - BIDS**

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

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

### **1. WORKER'S COMPENSATION INSURANCE**

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

### **2. COMMERCIAL GENERAL LIABILITY**

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

### **3. COMPREHENSIVE AUTOMOBILE LIABILITY**

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

## **DEDUCTIBLES**

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

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

## **UMBRELLA LIABILITY COVERAGE**

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

### **CONSTRUCTION AND RENOVATION PROJECTS:**

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

### **OWNER'S PROTECTIVE LIABILITY**

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

### **BUILDER'S RISK INSURANCE**

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

### **NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

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

Revised 2.10.2014



WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

## JEFFERSON PARISH DEPARTMENT OF PURCHASING

BRENDA J. CAMPOS  
DIRECTOR

April 16, 2015

### ADDENDUM #1

Bid No.: 50-00112915

Bid Opening Date: May 7, 2015

For: TWO YEAR CONTRACT FOR A SUPPLY OF THERMOPLASTIC PAVEMENT MARKINGS FOR  
THE JEFFERSON PARISH TRAFFIC DIVISION.

---

### CLARIFICATIONS:

**THE CORRECT DUE DATE IS MAY 7, 2015 AT 2:00 P.M.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, 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.**



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.  
PARISH PRESIDENT

BRENDA J. CAMPOS  
DIRECTOR

April 29, 2015  
**ADDENDUM #2**

**Bid No.: 50-00112915**

**Bid Opening Date: May 7, 2015**

**For: TWO YEAR CONTRACT FOR A SUPPLY OF THERMPLASTIC PAVEMENT MARKINGS FOR THE JEFFERSON PARISH TRAFFIC DIVISION.**

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**CLARIFICATIONS AND REVISIONS:**

**Question:**

1. Please provide a copy of the specifications for the following three items:

Item 17 – Dura Post – Yellow only Premark 730102Y

Item 18 – Dura Post – Yellow and White Premark 730102

Item 19 – Base with Lock Pin – Premark 730160

**SEE REVISED ATTACHED UNIT PRICE SHEETS**

**ATTACHMENT: GENERAL SPECIFICATIONS**

**This addendum hereby revises and replaces the original bid form and is attached hereto. Bidders must submit this revised bid form with their submission. Failure to do so will result in bid rejection.**

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II  
Jefferson Parish Purchasing Department

<p><b>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.</b></p>
---

**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.**

Updated: April 29, 2015

**SAFE-HIT DURA-POST®**  
**High Performance Surface Mount Post Assembly**  
**GENERAL SPECIFICATIONS**

**I. GENERAL**

All SAFE-HIT DURA-POST Surface Mount Post Assemblies shall be manufactured by Energy Absorption Systems, Incorporated.

**II. DESCRIPTION**

**A. High Performance Delineator Post**

SAFE-HIT Series Number SHLxxSMR

- Injection molded thermoplastic (100% polyurethane – no blends accepted)
- Diameter: 3" from all viewing angles.
- Height: 18-36"
- Standard colors: Yellow, Orange, White
- Patented one-piece design with tapered wall thickness

**B. Reflexite AR1000 Abrasive Resistant Reflective Sheeting**

- Horizontal bands
  - (1, 2, or 3) 3" wide x 9 ¾" long horizontal bands per post assembly
- vertical strips
  - (1 or 2) 3" x 12" vertical strips per post assembly
- Standard Colors: Silver or Amber

**C. DURA-POST Surface Mount Base**

SAFE-HIT Part Number SLSMA---BL

- Injection molded high-impact polystyrene
- Base shall be one color throughout
- Color: black
- Includes cold finished Aluminum retaining pin for locking post in base. (One required per post)
- Optional Quick Change retaining pin available.
- Optional Twister™ Center Screw mount base available.

**III. PERFORMANCE**

**A. Extreme Testing**

Installed with the pin perpendicular to traffic, the SAFE-HIT DURA-POST Surface Mount Post Assembly withstands in excess of 200 vehicle impacts at 60 mph.

**B. National Transportation Product Evaluation Program (NTPEP) Tested.**

Dura-Post's delineators are composed of a highly durable urethane plastic and feature a 3" (76.2mm) post diameter. They are designed for areas with a high impact frequency and have been successfully tested to withstand over 200 impacts at 60mph (96.56 kmh). The post remains extremely flexible even at extreme temperatures. Decals can be used instead of reflective sheeting if desired. See page 11 for details. **Specify post color and reflective color when ordering.**

## DURA-POST™ SYSTEMS

*Standard Post Colors:*

White, Yellow or Orange

*Custom Post Colors:*

Blue, Green, Brown, Black, Red or Gray

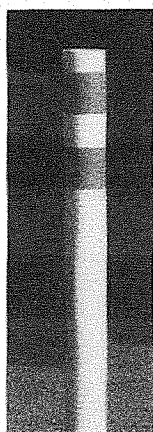
*Reflective Sheeting:*

Standard is high-intensity Silver, Amber or Orange (see page 12 for other reflective options)

*Height:*

Custom heights less than 36" (914.4mm) available. Call for details.

### Dura-Post With Reflective Band(s) And Base/Anchor



**Round 3" (76.2mm) diameter 36" (914.4mm) post with one, two or three high-intensity reflective bands for omni-directional reflectivity. Includes surface mount base or soil anchor.**

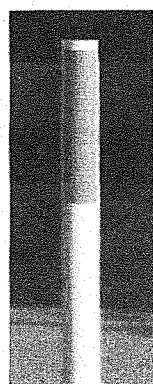
#### SURFACE MOUNT

3" (76.2mm) Band	Orange Post	White Post	Yellow Post
One Band	SHL36SMA-OS-03	SHL36SMA-WS-03	SHL36SMA-YS-03
Two Bands	SHL36SMAE1-OS-03	SHL36SMAE1-WS-03	SHL36SMAE1-YS-03
Three Bands	SHL36SMAE2-OS-03	SHL36SMAE2-WS-03	SHL36SMAE2-YS-03

#### SOIL ANCHOR

One Band	SHL36GP3-OS-03	SHL36GP3-WS-03	SHL36GP3-YS-03
Two Bands	SHL36GP3E1-OS-03	SHL36GP3E1-WS-03	SHL36GP3E1-YS-03
Three Bands	SHL36GP3E2-OS-03	SHL36GP3E2-WS-03	SHL36GP3E2-YS-03

### Dura-Post With Vertical Reflective Strip(s) And Base/Anchor



**Round 3" (76.2mm) diameter 36" (914.4mm) post with 3" x 12" (76.2mm x 304.8mm) strip for directional reflectivity. Includes surface mount base or soil anchor.**

#### SURFACE MOUNT

3" x 12" Strips (76.2mm x 304.8mm)	Orange Post	White Post	Yellow Post
One Strip	SHL36SMA-OS-12	SHL36SMA-WS-12	SHL36SMA-YS-12
Two Strips	SHL36SMAE1-OS-12	SHL36SMAE1-WS-12	SHL36SMAE1-YS-12

#### SOIL ANCHOR

One Strip	SHL36GP3-OS-12	SHL36GP3-WS-12	SHL36GP3-YS-12
Two Strips	SHL36GP3E1-OS-12	SHL36GP3E1-WS-12	SHL36GP3E1-YS-12



### Dura-Post Without Reflective

Round 3" (76.2mm) diameter 36" (914.4mm) post with no reflective material. Includes surface mount base or soil anchor.



#### SURFACE MOUNT

Size/Color	Part No.
36" Orange 914.4mm	SHL36SMA-OX
36" White 914.4mm	SHL36SMA-WX
36" Yellow 914.4mm	SHL36SMA-YX

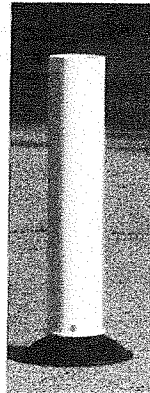
#### SOIL ANCHOR

36" Orange 914.4mm	SHL36GP3-OX
36" White 914.4mm	SHL36GP3-WX
36" Yellow 914.4mm	SHL36GP3-YX

Custom colors such as Blue, Green, Brown, Black, Red or Gray are also available. Call for details.

### 4" Diameter Dura-Post

Round 4" (101.6mm) diameter 24" (609.6mm) post available with or without high-intensity reflective material. Specify post and reflective color when ordering. Includes surface mount base or soil anchor.



#### SURFACE MOUNT

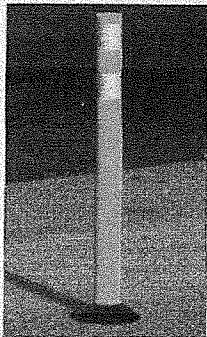
Reflective Type	Part No.
No Sheeting	SHL24SMA--WX
One 3" band 76.2mm	SHL24SMA--WS
Two 3" bands 76.2mm	SHL24SMAE1WS
Three 3" bands 76.2mm	SHL24SMAE2WS
One Vertical (3" x 12") 76.2mm x 304.8mm	SHL24SMA--WS-12
Two Vertical (3" x 12") 76.2mm x 304.8mm	SHL24SMAE1WS-12

#### SOIL ANCHOR

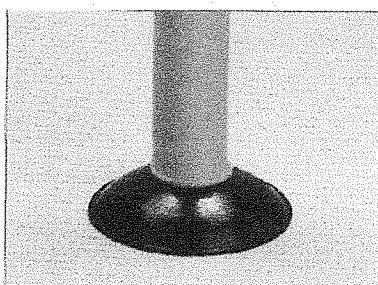
No Sheeting	SHL24GP3--WX
One 3" band 76.2mm	SHL24GP3--WS
Two 3" bands 76.2mm	SHL24GP3E1WS
Three 3" bands 76.2mm	SHL24GP3E2WS
One Vertical (3" x 12") 76.2mm x 304.8mm	SHL24GP3--WS-12
Two Vertical (3" x 12") 76.2mm x 304.8mm	SHL24GP3E1WS-12

## BASE & ANCHOR OPTIONS

Dura-Post flexible channelizers can be mounted on asphalt or concrete or anchored in soil. The Surface Mount Base can be anchored to the asphalt or concrete surface using an adhesive pad or epoxy kit. The Soil Anchor can be driven into the ground using the Manual Soil Anchor Driver or a power tool. The 8" (203.2mm) anchor is recommended for concrete, the 14" (355.6mm) and 18" (457.2mm) anchors for normal soil and the 24" (609.6mm) for loose or sandy soil. Specify anchor type when ordering.



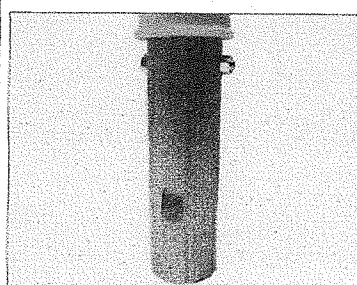
#### SURFACE MOUNT BASE WITH LOCK PIN



Size	Part No.
8" 203.2mm	SLSMA-1-BL

Custom base colors, Yellow and Orange available. Call for details.

#### SOIL ANCHOR KIT



Size	Part No.
8" 203.2mm	SHL-08CO--GL
14" 355.6mm	SLGPS-14--GL
18" 457.2mm	SLGPS-18--GL
24" 609.6mm	SLGPS-24--GL

Fasteners included.



FOR ADHESIVES AND INSTALLATION TOOLS, SEE PAGES 4 AND 6