

BID REJECTION FORM

Bid number: 50-00132203

Vendor Name: TNT Construction Group, LLC

Reasons for

Rejection: Vendor's bid was submitted on the Central Bidding
website but did not provide a 5% electronic bid bond as
required.

REVIEWED BY:

Buyer Name: Raphne Nelson Date: 11/10/2020

Chief Buyer: Misty + Amanda Date: 11/10/2020



CENTRALBIDDING

FROM CENTRAL AUCTION HOUSE

- [Home](#)
- [Central Bidding](#)
- [My CP](#)
- [Contact Us](#)
- [Create New](#)
- [Logout \(DNELSON\)](#)

Central Bidding Time: Thu Nov 12 2020 15:30:56 GMT-0600
(Central Standard Time)

Enter all required details into the fields below

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below



Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

UPLOAD A FILE

DATE: 10/02/2020
BID NO.: 50-00132203

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 11/03/2020 AND PUBLICLY OPENED THEREAFTER.
For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

REVISED PER ADDENDUM 1

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

DATE: 10/02/2020

BID NO.: 50-00132203

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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.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. For purchases of labor and materials, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment. 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).

REVISED PER ADDENDUM I

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

2,3,4,6,7,10,11,12,14

PRE-BID CONFERENCE TO BE HELD AT: J.P. PURCHASING DEPT., 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053 AT 10:00 AM ON 10/19/2020

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00132203

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TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
METNA, LA 70053
(Owner to provide name and address of owner)

BID FOR: CRACKSEALING/JOINT REPAIR CRACK
CONCRETE & ASPHALT ROADWAYS FOR
JEFFERSON PAIRSH DEPT. OF PUBLI
STREETS J.P. DEPT. WILL DESIGNA
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: TNT Construction Group, LLC

(Owner to provide name of entity preparing bidding documents.) and dated: 11/3/2020

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Addendum #1 (10/6/2020)

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Fifteen Thousand One Hundred Ten + zero Dollars (\$) 15,110.00
Cents

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

Dollars (\$) _____

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

Dollars (\$) _____

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

Dollars (\$) _____

NAME OF BIDDER: TNT Construction Group, LLC

ADDRESS OF BIDDER: P.O. Box 770, Des Allemands, LA 70030

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 47020

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Donna Sierra Roger

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Managing Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: Donna Sierra Roger

DATE: 11/3/2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00132203

TO: JEFFERSON PARISH
PURCHASING DEPT.
200 DERBIGNY ST., SUITE 4400
METairie, LA 70053
(Owner to provide name and
address of owner)

CRACKSEALING/JOINT REPAIR CRACKS IN
CONCRETE & ASPHALT ROADWAYS FOR THE
JEFFERSON PARISH DEPT. OF PUBLIC WORKS,
STREETS J.P. DEPT. WILL DESIGNATE AREAS

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0010 CRACKSEALING/JOINT REPAIR (FOR WORK ORDERS ISSUED WITH A QUANTITY OF 1 - 1000 LINEAR FEET)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	400.00	LF	1.70	680.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0020 CRACKSEALING/JOINT REPAIR (FOR WORK ORDERS ISSUED WITH A QUANTITY OF 1001 - 2000 LINEAR FEET)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	1,200.00	LF	1.35	1,620.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0030 CRACKSEALING/JOINT REPAIR (FOR WORK ORDERS ISSUED WITH A QUANTITY OF 2001 - 3000 LINEAR FEET)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	300.00	LF	1.30	390.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0040 CRACKSEALING/JOINT REPAIR (FOR WORK ORDERS ISSUED WITH A QUANTITY OF 3001 AND GREATER)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	3,500.00	LF	1.05	3,675.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0050 UPM PATCH FOR SPALLS		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	100.00	LF	3.00	300.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0060 SEAL COAT FOR BIKE PATH AND JOGGING TRACK-ROUGH AGGREGATE (SURFACE)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	300.00	SQYD	2.75	825.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0070 SEAL COAT FOR BIKE PATH AND JOGGING TRACK - SMOOTH AGGREGATE (SURFACE)		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	3,200.00	SQYD	2.30	7,360.00
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #	0080 ASPHALT OR PCC SAW-CUT, PER INCH DEPTH		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	400.00	LF	0.65	260.00

wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

CRACKSEALING

Two (2) year contract for cracksealing/joint repair cracks in concrete and asphalt roadways for the Jefferson Parish Department of Public Works – Streets. Jefferson Parish Streets Department will designate areas of East and West Jefferson where services will be performed.

LOUISIANA STATE CONTRACTOR'S LICENSE:

Vendor must have a Louisiana State Contractor's License in the Category of Highway, Street, and Bridge Construction.

Contractor's License Number is required on the outside of the envelope.

Failure to comply will result in the bid to be deemed non-responsive and rejected.

PRE-BID CONFERENCE:

All prospective bidders are invited to attend this non-mandatory pre-bid conference which will be held on October 19, 2020 at 10:00 a.m. in the Jefferson Parish Purchasing Department located at 200 Derbigny Street, Suite 4400, Gretna, LA 70053. 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.

BONDS:

Payment Bond: a payment bond in the amount of 50% of the contract amount and due at the signing of the contract.

Performance Bond: a performance bond in the amount of 50% of the contract amount and due at the signing of the contract.

Surety Bond: a surety bond in the amount of 5% of the bid amount is required.

SPECIFICATIONS:

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0010 THRU 0040 (CRACKSEALING/JOINT REPAIR):

1.1 **JOINT SEALER:** Joint sealing materials shall comply with federal specification ASTM 3405 hot pour joint and crackfiller.

Crafco Roadsaver 222 sealant, or equal shall be, a single component, high quality hot-pour petroleum based pavement crack and joint sealant which is specially formulated to meet all requirements of ASTM D3405 and AASHTO M301. The sealant shall exceed requirements of ASTM D1190, AASHTO M173 and federal specification SS-S-164. Roadsaver 222, or

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equal shall be supplied in solid block form, which is easily melted when properly applied and will form a long lasting resilient seal, which is flexible and extensible at subzero temperatures and which resists tracking at hot summer temperatures. Roadsaver 222, or equal when melted, shall be applied to pavement cracks and joints using either pressure feed melter applicator units or pour pots. Specification limits for Roadsaver 222, or equal when tested shall conform with ASTM D3405 are:

TEST	ASTM D3405 SPEC. LIMITS
CONE PENETRATION, 77F	90 MAX.
FLOW, 140F	3MM MAX.
RESILIENCE, 77F	60% MIN.
BOND, -20F, 50% EXT.	PASS 3 CYCLES
BOND, 0F, 100% EXT.	PASS 3 CYCLES
ASPHALT COMPATIBILITY	COMPATIBLE
RECOMMEND POUR TEMPERATURE	380F
SAFE HEATING TEMPERATURE	410F

The sealant supplier shall warrant that sealants meet applicable ASTM, AASHTO, federal or state specifications at time of shipment

1.2 JOINT & RANDOM CRACK PREPARATION: Joints and random cracks that are greater than 3/8" in width and equal to, or less than 1 & 1/2" width are to be cleaned of existing incompressibles, vegetation, silt and debris and all foreign matter. Joint and crack faces shall then be blown free of sand or water by way of compressed air or heat lancing prior to resealing. Blow pipe, bear claw, or heatlance must be equipped with a debris containment attachment to prevent property damage or personal injury due to flying rocks and debris.

1.2.1 Preparation equipment required. At the discretion of the engineer the following equipment is to be used and have readily available on a daily basis in order to achieve the proper "ready to seal" joint or crack.

- 185 Minimum CFM air compressor equipped with an oil and water trap.
- Heatlance equipment with adjustable volume and temperature control. 40' air and propane hose in protective spiral wrap, air/water filter, propane regulator with backcheck valve and gauge.
- Grazor crevice cleaner equipped with remote brush declutch. Variable position height adjustment system, 360 degree swiveling 5" dia. caster and 8" dia. full twist stainless steel wire wheel.
- Concrete router equipped with a minimum 11 hp. engine, versatile accepting carbide-tipped bits measuring 1/2", 5/8", 3/4" and 1" in diameter.
- Bearclaw crack cleaning tool equipped with adjustable depth claw, pipe handle and adjustable air jet blow off system.

REVISED PER ADDENDUM 1

- Crack how V shaped routing tool.
- Skid loader equipped with carbide plow bit rippers capable of accepting ½", ¾" and 1" bits.
- Sandblast 300 pound pot equipped with 25' purifier air hose, air hood, 50' blasting hose, 50' dual control hose, dead man and adjustable sandblasting nozzle.
- Crackchaser equipped with a 25 hp engine, automatic blade depth control, capable of accepting 8" dia. X ½" and 3/8" diamond blades.

1.3 SEALING & EQUIPMENT REQUIREMENTS: The joint sealant compound shall be applied uniformly solid from bottom to top and shall be filled without formation of entrapped air or voids. The heating kettle shall be an indirect heating type, constructed as a double boiler, with a capacity of 200 U.S. gallons minimum. A positive temperature control and mechanical agitator shall be provided. The sealant shall not be heated to more than 20 degree Fahrenheit within the safe heating temperature.

The safe heating temperature can be obtained from the manufacturer's shipping container. A direct connecting pressure type extruding device with nozzles shaped for insertion into the joint shall be provided. V squeegee excess material into cracks and joints when necessary.

Spray surface of sealant with a release agent like Glenzoi Zc or Detack using a pump or sprayer to prevent tracking of sealant if roadway is opened to traffic before sealant is sufficiently cool and set. (Avoid tracking when necessary).

1.4 JOINT & CRACK PAYMENT: Payment will be made by the linear foot of material in place.

- The Cracksealing / Joint Repair portion of this contract has been divided into 4 separate line items (0010, 0020, 0030, & 0040) with varying ranges for footage of work to be completed. The Parish will attempt to issue multiple projects in a general area simultaneously, so as to make it more cost effective for the Contractor to complete the work. Though each individual project (Work Order) may be small and fall within a smaller range line item, it will be the sum of the footages of all the individual projects (Work Order) when issued simultaneously that will determine the price per foot for each work order. See the example below.

1. Work Order (W.O.) #1001 is issued for 500 feet of crack sealing
2. Work Order (W.O.) #1002 is issued for 800 feet of crack sealing
3. Work Order (W.O.) #1003 is issued for 1000 feet of crack sealing
4. Work Order (W.O.) #1004 is issued for 1800 feet of crack sealing
5. Work Order (W.O.) #1005 is issued for 2350 feet of crack sealing

If each of these work orders were issued individually, at separate times and in different areas throughout Jefferson Parish, then W.O. #1001, #1002 and #1003 would each be paid at the unit cost of Line Item 0010. W.O. #1004 would be paid at the unit cost of Line Item 0020. W.O. #1005 would be paid at the unit cost of Line Item 0030.

REVISED PER ADDENDUM 1

If only Work Orders #1002 & #1004 were issued at the same time in the same general area (i.e. same neighborhood with a maximum of 10 x 10 block area), then the total footage issued would be 2600 feet, and both of these 2 locations would be paid at the unit cost of Line Item 0030.

If all 5 of these Work Orders were issued at the same time in the same general area (i.e. same neighborhood with a maximum of 10 x 10 block area), then the total footage issued would be 6,450 feet, and all 5 locations would be paid at the unit cost of Line Item 0040.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0050:

- 2.1 **SPALL AREAS:** Spall concrete areas measuring 2" wide or greater are to be filled with "UPM" cold patch, or equal. Tac coat emulsion shall be applied prior to filling. Cold patch to be compacted to surrounding grade.
- 2.2 **PREPARATION OF SPALL AREAS:** Remove loose concrete fragments and prepare as "See Section 1.2 and 1.2.1".
- 2.3 **SPALL PAYMENT:** Payment will be made by the linear foot of cold patch in place.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0060 & 0070:

All work pertaining to seal coat for jogging tracks and bicycle paths shall conform to Gem Seal, Inc., or equal, heavy duty pavement sealer and detailed application specifications. Any other alternate used shall be pre-approved.

- 3.1 Emulsified coal tar pavement sealer, Gem Seal TM, or equal shall conform to the following requirements:
- 3.1.1 Federal specification RP-355E, non volatiles (solids) shall be 51% + 1%.
- 3.1.2 The refined tar prior to emulsification shall conform to ASTM D-490, Grade RT-12. The refined tar shall be derived from high temperature coke oven tar. Oil and water gas tars shall not be used even though they might comply with ASTM D-490, Grade RT-12.
- 3.1.3 The emulsion shall be produced using a colloid mill to insure homogeneity and appropriate size of the particles in suspension.
- 3.1.4 The contractor and/or his supplier will provide a certification with each bulk emulsion delivery indicating compliance with the above requirements. Further, the certificate will indicate the non-volatiles (solids) content and ash content of that particular transport lot as determined by results of tests performed on material loaded. Such certifications shall be subject to verification by testing samples of the emulsion received for use on the project. Costs of verification testing should be done by the project administrators.
- 3.2 Dilution water shall be potable and free of excessive minerals and contaminants. Water will be provided by the project administrator and available within a reasonable distance from the job site.
- 3.3 Sand will be washed and graded silica sand, or crushed, washed and graded slag, free of all contaminants and conforming to the following gradation:

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SIEVE SIZE	% PASSING
#8	100
#16	95-100
#30	63-93
#50	10-40
#100	0-10
#200	0-2

****NOTE:** Gradation outside these ranges may be used provided past history shows evidence of a durable surface. **

3.4 Latex additive compounds shall be Gem Seal Latex Modifier, or equal and conform to the following general specifications.

PRODUCT:	LATEX MODIFIER
CHEMICAL NAME:	ACRYLONITRILE-BUTADIENE
SOLIDS CONTENT:	40% MINIMUM
PARTICLE SIZE:	0.05 – 0.4 MICRONS
VISCOSITY, CPS:	85 MAXIMUM
SPECIFIC GRAVITY:	0.99, 0.98 ON RESIDUE

4. EQUIPMENT: All tools and equipment necessary to perform the contract in accordance with the specified terms and conditions, such as brushes, hand squeegees, pumps and hose equipment, storage tanks, mixing tanks, water distributors, power sweepers, blowers, barricades and applicator equipment shall be provided, as required, by the contractor. All methods employed in performing the work and all equipment necessary for executing any part of the work shall be subject to approval by the project administrator before work is started and when found unsatisfactory will be corrected. All equipment will be in good working condition.

4.1 Spray equipment used on the job shall have mechanical mixing devices incorporated in their construction to assure homogenous mixing of the emulsion and required additives. The pumping system must be adequate to apply a uniform coating at the specified rate of application. Equipment requiring pressurization of the mixing tank for distribution will not be used.

4.2 Motorized squeegee application equipment used on the job will have two or more devices, such as squeegees and/or drag broom assemblies to assure even distribution of the tar emulsion system. Mechanical mixing devices will be incorporated into the construction of the applicator to assure homogenous mixing of the emulsion and required additives.

4.3 Mixing or agitating equipment may be either portable powered or a tank-type power mixer. In any case, mixers shall be of sufficient capacity to assure homogenous mixing of the emulsion and required additives and to maintain complete suspension of mineral aggregate until the emulsion system is applied to the pavement. All storage tanks or drop tankers shall be equipped with mechanical agitators sufficient to keep the coal tar emulsion homogenous during storage.

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5. PREPARATION OF SURFACES, APPLIES TO 0010 - 0070:

- 5.1 Allow new asphalt to cure. Cure time varies with type of asphalt, aggregate, weather conditions and construction procedures. Hot mix asphalt will usually cure in 30-90 days. Cold mix pavements should have at least 90 days to cure. Required cure time should be determined by the project administrator and a written order to proceed will be furnished to the contractor.
- 5.2 Wide cracks, extensive alligator cracking patterns, soft or sunken spots indicate that the pavement and/or base should be repaired or replaced. Extensive patching shall be allowed to cure prior to sealcoating in accordance with 5.1.
- 5.3 Thoroughly inspect the pavement for minor cracks and other imperfections. Ignore hairline cracks. Cracks of approximately $\frac{1}{4}$ - $\frac{3}{4}$ inch wide should be cleared of debris and filled with a Gem Seal approved crack sealant, or equal in accordance with manufacturer's specification. (Optional)
- 5.4 Remove oil and grease spots that have not permanently damaged or softened the pavement, by scrubbing with a detergent and flushing with water until a water-break-free surface is obtained. Oil and grease spots with deeper penetration will be treated by burning with hand held propane torch and then coating the spot with an approved oil spot primer such as Tar-Prime. If the oil spot is so severe as to cause permanent deterioration of the pavement or if the pavement has failed due to other causes, the pavement shall be removed to the full depth of the damage and replaced with new asphalt pavement in accordance with Paragraph 5.1.
- 5.5 Old traffic control lines may be blackened with black epoxy or black acrylic coatings. Excessive build-up of lines should be abraded before any prime coats of asphalt or tar emulsion are applied. (Optional)
- 5.6 Highly oxidized or weathered surfaces shall be primed. Prime with SS-1, SS-1h, CSS-1, CSS-1h asphalt emulsion or with Gem Seal tar prime coal tar emulsion, or equal. Asphalt emulsions shall be diluted one part asphalt emulsion to 5 parts potable water and uniformly applied to the pavement at a rate of 0.10+0.02 gallon per square yard. Tar prime shall be diluted one part tar primer to two parts water and applied at a rate of 0.07-0.10 gals. per square yard. The prime shall be allowed to cure for 24 hours before applying pavement sealer. (Optional)
- 5.7 Immediately before application of sealer, clean the surface of all loose dust, dirt, leaves and any other foreign materials by sweeping, blowing, flushing with water, or any combination of the three.

6. MIX DESIGN & APPLICATION RATES

SPECIAL PROVISIONS:

JOB MIX FORMULA FOR ROUGH SURFACE (#0060)

Squeegee coat/1 spray coat (for moderate to heavy oxidized surfaces) application methods, rates and formulations of coaltar.

REVISED PER ADDENDUM 1

MIX APPLICATION	GAL. OF H2O/ GAL. OF EMULSION	LBS. OF SAND/ GAL. OF EMULSION	GAL. OF LATEX/ GAL. OF EMULSION	APPL. RATE GAL./SQYD
1 ST COAT SPRAY	.60	6	.06	.30-.35
2 ND COAT SPRAY	.40	2	.02	.15

JOB MIX FORMULA FOR SMOOTH SURFACE (#0070)

Two (2) spray coats (for new, smooth or lightly oxidized surfaces)

MIX APPLICATION	GAL. OF H2O/ GAL. OF EMULSION	LBS. OF SAND/ GAL. OF EMULSION	GAL. OF LATEX/ GAL. OF EMULSION	APPL. RATE GAL./SQYD
1 ST COAT SPRAY	.40	2	.02	.15
2 ND COAT SPRAY	.40	2	.02	.10

GAL. = GALLON

NOTE: 1. Sealcoating is not recommended for enclosed or permanently shaded parking areas such as underground parking garages.

2. Approximately 20 pounds of sand displaces 1 gallon of liquid.

WARNING: Sealcoats, when improperly applied and/or under certain environmental conditions may become slippery. As with any paint-like coating, repeated applications reduce texture. Skid resistance can be improved with additions of 3 to 5 pounds of sand per gallon. **CAUTION MUST BE EXERCISED**, particularly when skid resistance is a major safety factor.

6.2 **LATEX ADDITIVES:** The latex additive will be added at the specified rate as indicated in the job mix formula +0.25%. Undiluted latex will first be diluted with an equal volume of water and added slowly to the emulsion after mix water and prior to the addition of any sand. Latex will be added while the mixer is in operation to assure uniform dispersion and no coagulation of the latex. Diluent water added to the latex will be considered part of the mix water required in Paragraph 6.1.

6.3 Sand will be slowly added after the mix water and any required latex additives have been dispersed into the tar emulsion. Again, the mixer will be in operation during the addition of the sand to assure uniform dispersion and to prevent overloading of the mixing device. Additional amounts of water may be added, if necessary, should the tar emulsion system become too thick to be uniformly applied. Additional water will be added only after the

REVISED PER ADDENDUM 1

project administrator has been notified and additions will not exceed those amounts expressly stipulated by the project administrator.

- 6.4 Slow mixing shall be continuous from the time all materials are placed into the mixer until the pavement sealer mix is applied by the application equipment. During the entire mixing process, no breaking, segregating, or hardening of the emulsion and no balling or lumping of the aggregate shall be permitted.
- 6.5 The coating shall be applied uniformly over the entire pavement surface and free of voids and pinholes. When pavement temperatures are in excess of 120 degree F, fog spraying of pavement with clean water is recommended to achieve better bond and even spreading of material. Fog spray shall dampen pavement without leaving puddles. (Optional)
- 6.6 Subsequent coats will be applied only after the previous coat is dried, preferably 24 hours later, but no less than 4 hours under ideal conditions. Ideal conditions are temperatures in excess of 70 degrees F, sunshine and less than 60% relative humidity. Marginal conditions can require curing times greater than 24 hours. Subsequent coats should be applied at right angles to the previous coat, if possible.
- 6.7 Sealer will not be applied unless the temperature is a minimum 50 degree F and rising and pavement temperature is 60 degrees F and rising. Work will be completed so that there is a minimum of two (2) hours of direct sunlight remaining after completing the day's work. Sealer will not be applied under rainy or wet conditions such as an overcast sky with high humidity. **UNDER NO CIRCUMSTANCES** will work be performed under cold and/or wet conditions, nor will tar emulsion be used that has been subjected to freezing weather.

INCIDENTALS:

- 7.1 The contractor and project administrator will coordinate their activities with each other to insure the availability of the work area, so as not to delay the execution of the project, to maintain traffic flow and to minimize activities that might be detrimental to the work in progress, such as automatic sprinkler systems, other customer or construction traffic, etc.
- 7.2 The contractor will notify the project administrator of pavement areas that he feels have so deteriorated, or have other outside factors, such as poor drainage, improper construction, etc. that will render the application of a seal coat ineffective.
- 7.3 Striping will be done with a latex or acrylic paint, approved by the manufacturer. No striping will commence until the seal coat to be striped has cured for at least 24 hours.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0080:

Asphalt or PCC Saw-Cut, per inch depth – Machine saw-cuts in concrete/asphalt shall be paid for by linear foot of cut for each inch of depth. The lengths and depths shall be pre-approved by parish representatives and measured in the field.

SPECIAL PROVISIONS:

It is the sole responsibility of the contractor, at their expense and at no additional cost to Jefferson Parish to provide any and all traffic controls, flagmen, arrow boards, signs, etc., that may be needed when working on main thoroughfares and arteries.

REVISED PER ADDENDUM 1

If police officers are needed to provide traffic controls, it is the sole responsibility of the contractor, at their expense and at no additional cost to Jefferson Parish, to make the necessary arrangements.

Workorders for all non-residential streets and heavy traffic residential arteries require a ten (10) day notification to the Streets Department prior to startup of work.

Some heavy traffic thoroughfares and arteries may require after hours or night time scheduling. A fourteen (14) day notice must be given to the Streets Department by contractor prior to scheduling of any night, weekend, or after hours work. There will be no overtime or pay differential allowed for this work.

General - 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 this chapter. Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of this chapter.

REVISED PER ADDENDUM 1

BID BOND
FOR

BID NO. 50-00132203 CRACK SEALING/JOINT REPAIR CRACKS IN CONCRETE AND ASPHALT ROADWAYS TWO (2) YEAR CONTRACT

Date: 11/3/2020

KNOW ALL MEN BY THESE PRESENTS:

That TNT Construction Group, LLC. of Des Allemands, Louisiana, as Principal, and United States Fire Insurance Company, as Surety, are held and firmly bound unto the Jefferson Parish, Department of Public Works (Obligee), in the full and just sum of five (5%) percent of the total amount of this bid, including all alternates, lawful money of the United States, for payment of which sum, well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

Surety represents that it is listed on the current U. S. Department of the Treasury Financial Management Service list of approved bonding companies as approved for an amount equal to or greater than the amount for which it obligates itself in this instrument or that it is a Louisiana domiciled insurance company with at least an A - rating in the latest printing of the A. M. Best's Key Rating Guide. If surety qualifies by virtue of its Best's listing, the Bond amount may not exceed ten percent of policyholders' surplus as shown in the latest A. M. Best's Key Rating Guide.

Surety further represents that it is licensed to do business in the State of Louisiana and that this Bond is signed by surety's agent or attorney-in-fact. This Bid Bond is accompanied by appropriate power of attorney.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas said Principal is herewith submitting its proposal to the Obligee on a Contract for:

BID NO. 50-00132203 CRACK SEALING/JOINT REPAIR CRACKS IN CONCRETE AND ASPHALT ROADWAYS TWO (2) YEAR CONTRACT

NOW, THEREFORE, if the said Contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract with surety acceptable to the Obligee, then this obligation shall be void; otherwise this obligation shall become due and payable.

TNT Construction Group, LLC.
PRINCIPAL (BIDDER)

United States Fire Insurance Company
SURETY

BY: Donna Silvia Roger
AUTHORIZED OFFICER-OWNER-PARTNER

BY: 
AGENT OR ATTORNEY-IN-FACT (SEAL)
Mary C. Turner, Attorney-in-Fact

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

07282446120

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Mary C. Turner, Garrett Turner, Meghann Turner

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000)**.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2021.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22nd day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



A.R.R.

Anthony R. Slimowicz, Executive Vice President

State of Pennsylvania }
County of Philadelphia }

On this 22nd day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania – Notary Seal
Tamara Watkins, Notary Public
Philadelphia County
My commission expires August 22, 2023
Commission number 1348843

Tamara Watkins

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 3rd day of Nov. 20 20

UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/27/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Harry Robert Insurance Agency 721 N Burnside Ave Suite A Gonzales LA 70737	CONTACT NAME: Cristy Carbo PHONE (A/C, No, Ext): (225) 647-2168 FAX (A/C, No): (225) 647-8831 E-MAIL ADDRESS: Cristy@RobertInsurance.com												
INSURER(S) AFFORDING COVERAGE													
INSURED TNT Construction Group, LLC 239 Whitley Road Des Alemands LA 70030	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>INSURER A: Colony Insurance Company</td> <td style="text-align: right;">NAIC # 39993</td> </tr> <tr> <td>INSURER B: Clear Blue Specialty Insurance Co.</td> <td style="text-align: right;">37745</td> </tr> <tr> <td>INSURER C: Evanston Insurance Company</td> <td style="text-align: right;">35378</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Colony Insurance Company	NAIC # 39993	INSURER B: Clear Blue Specialty Insurance Co.	37745	INSURER C: Evanston Insurance Company	35378	INSURER D:		INSURER E:		INSURER F:	
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INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER:** CL20102302303 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			600GL000672306	10/13/2020	10/13/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000																				
MED EXP (Any one person)	\$ 5,000																				
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AQ2YLA000713-01	06/02/2020	06/02/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			XOBW8754520	10/13/2020	10/13/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	AGGREGATE	\$ 1,000,000		\$								
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AGGREGATE	\$ 1,000,000																				
	\$																				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">PER STATUTE</td> <td style="text-align: center;">OTH-ER</td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td style="text-align: right;">\$</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td style="text-align: right;">\$</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td style="text-align: right;">\$</td></tr> </table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
PER STATUTE	OTH-ER																				
E.L. EACH ACCIDENT	\$																				
E.L. DISEASE - EA EMPLOYEE	\$																				
E.L. DISEASE - POLICY LIMIT	\$																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

For Insured's Information TNT CONSTRUCTION	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <div style="text-align: right; margin-top: 10px;"> </div>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SUNZ Insurance Solutions, LLC ID: (Canal HR, Inc.) c/o Canal HR, Inc. 2955 Ridge Lake Drive, Ste 112 Metairie, LA 70002	CONTACT NAME: Patrik Wadkins	
	PHONE (A/C, No. Ext): 507-837-8680	FAX (A/C, No):
E-MAIL ADDRESS: patrik@canalhr.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: United Wisconsin Insurance Company		29157
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
 TNT Construction LLC
 239 Whitley Road
 Des Allemands LA 70030

COVERAGES

CERTIFICATE NUMBER: 58298073

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WC548-00009-020-SZ	4/1/2020	4/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage provided for all co-employees but not subcontractors of: TNT Construction, LLC
 Client Effective: 4/1/2019

CERTIFICATE HOLDER

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 TNT Construction Llc
 239 WHITNEY RD
 DES ALLEMANS LA 70030

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rick Leonard

TNT CONSTRUCTION GROUP, LLC
CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE OWNERS/MANAGING MEMBERS OF
TNT Construction Group, LLC

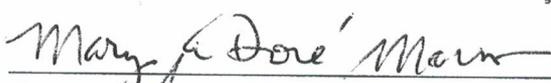
AT A MEETING OF THE OWNERS/MANAGING MEMBERS OF TNT Construction Group, LLC DULY NOTICED AND HELD ON 1/2/2020, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED, IT WAS RESOLVED THAT:

Donna Sierra Roger, BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE SAID COMPANY WITH FULL POWER AND AUTHORITY TO ACT OR SIGN ON BEHALF OF THIS COMPANY IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS WITH ALL ENTITIES FOR ANY REASON WHATSOEVER.

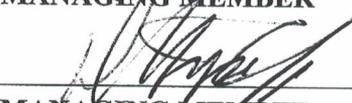
I HEARBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE OWNERS/MANAGING MEMBERS OF SAID COMPANY THE SAME HAS NOT BEEN REVOKED OR RESCINDED.



MANAGING MEMBER



MANAGING MEMBER



MANAGING MEMBER



MANAGING MEMBER

1/2/2020

DATE

Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St. Charles

BEFORE ME, the undersigned authority, personally came and appeared: Michael S. Morris

_____, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Managing Member of TNT Construction (Entity), Group, LLC the party who submitted a bid in response to Bid Number 50-0013220.3 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.

Affiant further said:

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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

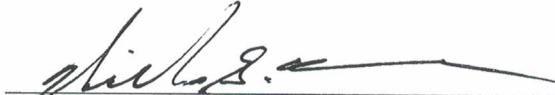
- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



Signature of Affiant

Michael S. Morris

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 2nd DAY OF November, 20 20



Notary Public

Donna Sierra

Printed Name of Notary

56432

Notary/Bar Roll Number

My commission expires at death



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

October 6, 2020

ADDENDUM # 1

Bid Number: 50-00132203

Receipt Date: November 3, 2020

Description of Bid: Two (2) year contract for cracksealing/joint repair cracks in concrete and asphalt roadways for the Jefferson Parish Department of Public Works, Streets

REVISIONS:

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

PRE-BID CONFERENCE:

All prospective bidders are invited to attend this non-mandatory pre-bid conference which will be held on October 19, 2020 at 10:00 a.m. in the Jefferson Parish Purchasing Department located at 200 Derbigny Street, Suite 4400, Gretna, LA 70053. 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.

THE BID DUE DATE WILL REMAIN THE SAME NOVEMBER 3, 2020 AT 2:00 PM.

Sincerely,

Daphne Nelson

Buyer Name
Buyer II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

GENERAL GOVERNMENT BLDG. - 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. - 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

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.

GENERAL GOVERNMENT BLDG. - 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

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