



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**50-116694 Two year contract for ready mix concrete for Jefferson Parish
Dept. of Public Works-Streets & all agencies & municipalities.
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

08-Jun-2016 10:40:51 AM



Bid Number 50 - 116694

Two year contract for ready mix concrete for Jefferson Parish Dept. of Public Works-Streets and all agencies and municipalities.

JUNE 23, 2016 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

CONCRETE READY MIX SPECS (WESTBANK)

Two (2) year contract for a supply of ready-mix concrete for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities.

Ready mix concrete on an as need basis – Two (2) year contract (Westbank).

The contract prices are firm during the entire two (2) year contract period.

The contract shall commence September 19, 2016 and expire on September 18, 2018.

GENERAL SPECIFICATIONS:

These specifications are prepared for the supply of ready mix concrete products on the basis of self-haul or delivered in cubic yard quantity amounts only as may be needed by different departments of Jefferson Parish to be picked up by the parish owned trucks from batching plant.

1. In the interest of safety, economy, and quality assurance of Jefferson Parish, prospective bidders must have a concrete batch plant that is within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from – in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.
2. Vendors are requested to quote a written unit price and its corresponding extension price as provided in the bid proposal forms.
3. Any products which do not conform to these specifications will be rejected. Any removal and/or replacement shall be at the expense of the vendor.
4. Cubic yard quantities shown in the bid proposal form are for purposes of bid comparison and for establishing a contract. Actual quantities purchased may be higher or lower than the quantities shown hereon in order to meet Parish needs via Parish pick-up or vendor delivery of at least two (2) cubic yards per purchase request. Vendor's plant shall be available to deliver concrete mix in properly designed concrete agitator trucks or load parish owned trucks from a batching plant throughout a normal working day (excluding holidays) from Monday through Friday of each week. A normal working day is considered to be between the hours of 7:00 AM and 3:00 PM.
5. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combinations, as its judgment shall be in the best interest of Jefferson Parish.
6. The contract will be awarded for the Westbank of Jefferson Parish. However, all parish agencies have the rights to purchase Portland cement concrete from either vendor (east bank or west bank), at their convenience.
7. All invoices against this order shall be sent to the respective department authorizing delivery. Payment to be made on a monthly basis by such departments. Invoices must show the corresponding purchase order number, the department's requisition number and the bid proposal number. The vendor is required to specify and certify the strength and type of concrete supplied.
8. On delivery items, prices shall include thirty (30) minute period allowance on arrival at job site to unload concrete. Any standby time in excess of this allowance will be compensated on minute rate quoted in the bid proposal under referenced items.
9. Quoted prices shall remain firm until the expiration of the contract.
10. Every effort will be made to provide sufficient advance notice for the required amount of concrete. However, it is required by the vendor to supply the order of concrete with a minimum of two (2) hours notice either for parish pick-up from plant or vendor's own delivery: Westbank.
11. The added delivery charge is to compensate for driver man/hour and truck equipment/hour when the required order is less than 8 Cu. Yd. Price for Portland cement concrete will be compensated at bid unit price for parish pick-up from plant. As for parish pick-up from plant, contractor shall bid per each delivery.

12. Vendor will allow use of his wash-down area for cleaning trucks after load up and prior to driving away.

SPECIFICATIONS:

All ready mix concrete shall achieve minimum compression strength of 4000 PSI at 24 hours, 72 hours and 28 days, as required. All concrete must conform to Section 901 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition and any revisions.

NOTE:

1. Reduction in price per Cu. Yd. for fly ash cement concrete for all mixes shall be bid at the line item for Westbank when fly ash is used as an admixture at the request of the parish. Fly ash allowed only up to 20% of cement content or as stipulated by Section 901.08(a) of Louisiana Standard Specifications for Roads and Bridges, Latest Edition and any revisions.
2. All concrete shall contain Type I Portland cement.
3. Superplasticizer concrete contains an approved high range water reducing admixture. (HRWR/Superplasticizer): Vendor assures no greater than 3" slump to mix delivered at the site and no greater than 7" slump after the addition of superplasticizer. Bid price per cubic yard shall include all the admixtures to achieve 4000 PSI in 24 hours and 72 hours.
4. An approved set retarding admixture shall be used to facilitate placing and finishing when concrete temperature exceeds 85 degrees F.
5. An approved non-corrosive, non-chloride set-accelerating admixture shall be used to facilitate placing and finishing concrete as requested by Jefferson Parish Personnel – see attached brochure.
6. For temperature control, ice shall be added when concrete temperature reaches 95 degrees F.
7. The successful vendor shall submit for approval, a mix design for concrete per above requirements by a qualified quality control technician. The approved mix design shall be followed at all times. Any modification, changes or revisions shall be done only with the written approval of the director of Public Works – Streets Department, Jefferson Parish, Louisiana.

BIDS SHALL BE ON:

Portland cement ready-mix concrete self-hauled and delivered to project (job) locations on the Westbank of Jefferson Parish.

In the interest of safety, economy, and quality assurance of Jefferson parish, prospective bidders must have a concrete batch plant that is within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from - in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.

Jefferson Parish has the right to request cylinders to be cast for compression testing at any time.

DELIVERY:

Material is to be delivered to the project (job) location as requested within the limits of the Westbank of Jefferson Parish.

The vendor shall be responsible for the design, control and loading of the mixtures into parish trucks at vendor's plant on the Westbank of the Mississippi River within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from - in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.

Concrete vendors must be able to deliver concrete within a 25 minute time frame to the project (job) site which could be located anywhere on the Westbank of Jefferson Parish.

POLARSET^e

Non-corrosive, non-chloride set-accelerating admixture
ASTM C494 Type C

Product Description



PolarSet[®] is a non-corrosive, non-chloride admixture for concrete. It accelerates cement hydration resulting in shortened setting times and increased early compressive strengths. PolarSet does not contain calcium chloride and is completely non-corrosive to reinforcing steel, metal decks and all metal components of your admixture storage and dispensing system. It is formulated to comply with ASTM C494 Type C and can be used at any dosage to comply with ACI 318 guidelines for chloride content of concrete. One gallon of PolarSet weighs approximately 11.25 lbs (1.35 kg/L).

Uses

PolarSet is specially formulated to reduce concrete setting times and increase early strengths for concrete in very cold conditions, and may be used to reduce the time that concrete must be protected against freezing in ambient temperatures as low as 20°F (-7°C). For conditions not subject to freezing, PolarSet may be used to speed finishing operations and/or form removal, leading to savings in concrete construction costs.

Product Advantages

- Designed for cold weather concreting at temperatures as low as 20°F (-7°C)
- Completely non-corrosive
- Reduces set time and increases early strengths
- Can be used at high dosages
- Complies with ASTM C494 Type C

Special Feature

PolarSet provides set time acceleration and early strength development similar to that provided by calcium chloride, but without the potential corrosive effects. PolarSet can, therefore, be used where potential corrosion of embedded or stressed steel must be avoided. It can also be used in concrete that is to be placed on steel clad or zinc coated steel decks where corrosion must be similarly avoided.

Performance

In concrete mixes, PolarSet accelerates the chemical reaction between Portland cement and water. It speeds up the formation of gel—the binder that bonds concrete aggregates together. Accelerated gel formation in turn shortens the setting time of concrete, compensates for the set-slowng effects of cold weather and contributes to the development of higher strengths. Gel formation promotes heat generation within the mix—helping to protect the concrete from freezing during the critical first hours after placement.

Addition Rates

The amount of PolarSet used will depend on specific job conditions, on local materials and on the degree of set acceleration and early



strength development required. Typical addition levels range from 8 to 60 fl oz/100 lbs (520 to 3910 mL/100 kg) of cement, but levels as high as 100 fl oz/100 lbs (6520 mL/100 kg) of cement can be used. For freeze protection purposes typical addition rates are between 60 to 80 fl oz/100 lbs (3910 to 5220 mL/100 kg) of cement.

Compatibility with Other Admixtures and Batch Sequencing

PolarSet is compatible with most Grace admixtures as long as they are added separately to the concrete mix, usually through the water holding tank discharge line. In general, it is recommended that PolarSet be added to the concrete mix near the end of the batch sequence for optimum performance. Different sequencing may be used if local testing shows better performance. Please see Grace Technical Bulletin TB-0110, *Admixture Dispenser Discharge Line Location and Sequencing for Concrete Batching Operations* for further recommendations. PolarSet should not come into contact with any other admixture before or during the batching process, even if diluted in mix water.

Pretesting of the concrete mix should be performed before use, and as conditions and materials change in order to assure compatibility, and to optimize dosage rates, addition times in the batch sequencing and concrete performance. For concrete that requires air entrainment, the use of an ASTM C260 air-entraining agent (such as Daravair™ or Darex™ product lines) is recommended to provide suitable air void parameters for freeze-thaw resistance. Please consult your Grace representative for guidance.

M Adjustment

Since PolarSet may be used at high dosages, the concrete producer should account for the water contained in the PolarSet. Each gallon

of PolarSet added to a concrete mix will contribute 6.5 lbs (0.78 kg/L) of water to that mix.

Packaging & Handling

PolarSet is currently available in bulk quantities by Grace metered systems, or in 55 gal (208 L) drums. PolarSet freezes at approximately -10°F (-23°C), but its set acceleration, strength gain and non-corrosive properties are completely restored by thawing and thorough agitation.

Dispensing Equipment

A complete line of accurate dispensers is available. PolarSet may be introduced on the sand, in the water, or at the end of the batch cycles. Similar to all concrete admixtures, PolarSet should not come in contact with other admixtures prior to entering the concrete.

Specifications

The set-accelerating admixture shall be PolarSet, non-corrosive, non-chloride set accelerator, as manufactured by Grace Construction Products. The admixture shall be used in strict accordance with the manufacturers' recommendations. The admixture shall comply with ASTM Designation C494 Type C and will not contain purposely added chlorides or contribute to steel corrosion. Certification of compliance will be made available upon request.

Concrete shall be proportioned in accordance with *Recommended Practice for Selecting Proportions for Normal Weight Concrete*, ACI 211.1 or *Recommended Practice for Selecting Proportions for Structural Lightweight Concrete*, ACI 211.2, or in accordance with ACI 318.

Note to Specifier: For use in freeze protection, request sample specification available from your Grace Engineering Services representative.

www.graceconstruction.com

North American Customer Service: 1-877-4AD-MIX1 (1-877-423-6491)

PolarSet, Daravair and Darex are registered trademarks of W.R. Grace & Co.-Conn.

We hope the information here will be helpful. It is based on data and knowledge considered to be true and accurate and is offered for the users' consideration, investigation and verification, but we do not warrant the results to be obtained. Please read all statements, recommendations or suggestions in conjunction with our conditions of sale, which apply to all goods supplied by us. No statement, recommendation or suggestion is intended for any use which would infringe any patent or copyright. W.R. Grace & Co.-Conn., 62 Whittemore Avenue, Cambridge, MA 02140.

In Canada, Grace Canada, Inc., 294 Clements Road, West, Ajax, Ontario, Canada L1S 3C6.

This product may be covered by patents or patents pending.

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11/07

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GRACE

DATE: 6/08/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00116694

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

Page: 1

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/23/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

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

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

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

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

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

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 9/18/2018

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

N/A

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: CARLO DITTA, INC.

ADDRESS: 1445 MACARTHUR AVE.

CITY, STATE: HARVEY, LA 70058

ZIP: 70058

TELEPHONE: (504) 347-0272

FAX: 504, 347-3787

EMAIL ADDRESS: SDITTA@CARLODITTAINC.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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 216,622.50

AUTHORIZED

SIGNATURE: Rosalyn Ditta

ROSALYN DITTA

Printed Name

TITLE: SECRETARY

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.: 50-00116694

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	CUYD	TWO YEAR CONTRACT FOR READY MIX CONCRETE FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS- STREETS AND ALL AGENCIES AND MUNICIPALITIES.	92.00	9200.00
			0010 28 DAY/4000 PSI PORTLAND CEMENT CONCRETE PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)	100.00	7,500.00
2	75.00	CUYD	0020 28 DAY/4000 PSI PORTLAND CEMENT CONCRETE VENDOR'S OWN DELIVERY MINIMUM: EIGHT (8) CUBIC YARDS PER ORDER. WESTBANK (EXCLUDING GRAND ISLE)	100.00	1,500.00
			0030 ADDED DELIVERY CHARGES FOR PORTLAND CEMENT CONCRETE ORDERS LESS THAN 8 CU. YD. (MINIMUM 2 CU. YD.) SEE NOTE 11 WESTBANK (EXCLUDING GRAND ISLE)	145.00	3,625.00
4	25.00	CUYD	0040 24 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)	153.00	4,590.00
			0050 24 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, VENDOR'S OWN DELIVERY. WESTBANK (EXCLUDING GRAND ISLE)	98.50	167,450.00
6	1,700.00	CUYD	0060 72 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)	112.00	22,400.00
			0070 72 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER		
7	200.00	CUYD			

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	25.00	CUYD	ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, VENDOR'S OWN DELIVERY, WESTBANK (EXCLUDING GRAND ISLE)	2.50	62.50
			0080 ADDITIONAL COST: SET RETARDING ADMIXTURE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)	7.00	140.00
9	20.00	CUYD	0090 ADDITIONAL COST: NON-CORROSIVE, NON-CHLORIDE SET ACCELERATOR ADMIXTURE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)	15.00	75.00
			0100 ADDITIONAL COST: FOR TEMPERATURE CONTROL: ADD ICE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)	0.00	-0-
10	5.00	CUYD	0110 ADDITIONAL COST FOR STAND-BY, OR UNLOADING TIME, PER MINUTE, IN EXCESS OF THE NORMAL THIRTY (30) MINUTES ALLOWANCE. WESTBANK (EXCLUDING GRAND ISLE)	1.00	80.00
			0120 REDUCTION IN COST FLY ASH / CEMENT / CONCRETE (SEE NOTE 1 OF SPECIFICATIONS) WESTBANK (EXCLUDING GRAND ISLE)	N/C	-0-
11	70.00	MIN	0130 FACILITY TO SELF WASH PARISH OWNED CONCRETE WESTBANK TRUCK AT THE VENDOR'S PLANT PER ONE ONLY WASH. WESTBANK (EXCLUDING GRAND ISLE)		
12	80.00	CUYD			
13	5.00	ONLY			

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
CARLO DITTA INC.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF CARLO DITTA INC.
INCORPORATED, DULY NOTICED AND HELD ON 15 JUNE 2016,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT ROSALYN DITTA, 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.

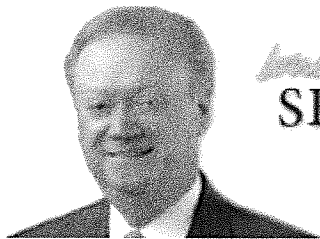


SECRETARY-TREASURER



DATE

(http://www.sos.la.gov/Pages/default.aspx)
(http://www.sos.la.gov/Pages/default.aspx)



Louisiana
**SECRETARY
OF STATE**
TOM SCHEDLER

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Name	Type	City	Status
CARLO DITTA, INC.	Business Corporation	HARVEY	Active

Previous Names

Business: CARLO DITTA, INC.

Charter Number: 23704670D

Registration Date: 2/4/1957

Domicile Address

1445 MAC ARTHUR AVE.

HARVEY, LA 70058

Mailing Address

P. O. BOX 488

HARVEY, LA 70059

Principal Office Address

1445 MAC ARTHUR AVE.

HARVEY, LA 70058

Status

Status: Active

Annual Report Status: In Good Standing

File Date: 2/4/1957

Last Report Filed: 1/21/2016

Type: Business Corporation

Registered Agent(s)

Agent:	ROSALYN DITTA
Address 1:	1445 MACARTHUR AVE
City, State, Zip:	HARVEY, LA 70058
Appointment Date:	3/16/2011

Agent:	LILLIAN UHL
Address 1:	1445 MACARTHUR AVE.
City, State, Zip:	HARVEY, LA 70058
Appointment Date:	2/19/2001

GET HELP

Officer(s)

Additional Officers: No

Officer:	LILLIAN UHL
Title:	Secretary
Address 1:	1445 MACARTHUR AVENUE
City, State, Zip:	HARVEY, LA 70058
Officer:	ROSALYN DITTA
Title:	Secretary/Treasurer
Address 1:	1445 MACARTHUR AVENUE
City, State, Zip:	HARVEY, LA 70058

Amendments on File (2)

Description	Date
Amendment	2/3/1964
Amendment	5/8/2002

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GET HELP



84-482
1111

CASHIER'S CHECK

9101823226

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. IF COPIED THE WORD "VOID" WILL ALSO APPEAR.

ISSUING REGION 081

BRANCH Martreio

BRANCH DID 41469

DATE 06/16/2016

TEN THOUSAND EIGHT HUNDRED THIRTY ONE DOLLARS AND 13 CENTS

PAY TO THE ORDER OF *** Jefferson Parish Purchasing Dept. ***

Bid No. 50-00116694

\$ 10,831.13

Drawer: Capital One, N.A.

RE: Carlo Ditta

AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

100-1250 (R 7/11)
Super Safety: Anti-Fraud Protection

⑈9101823226⑈ ⑆111104879⑆ 75 2000001 5⑈

not needed

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 LA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: ROSALYN
DITTA, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized SECRETARY of CARLO DITTA, INC. (Entity),
the party who submitted a bid in response to Bid Number 50-00116694, 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 X

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 X _____ 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.]

Carlo Ditta, Inc.
Account QuickReport
January through June 2016

Type	Date	Name	Memo	Amount
560.0 - Political Contributions				
Bill	03/01/2016	Committee to Re-Elect Patrick Connick		150.00
Bill	04/08/2016	Belinda Cambre Constant Campaign		250.00
Bill	05/09/2016	Wayne Nocito for Constable		100.00
Total 560.0 - Political Contributions				500.00
TOTAL				500.00

Carlo Ditta, Inc.
Account QuickReport
January through December 2015

Type	Date	Name	Memo	Amount
560.0 · Political Contributions				
General J...	01/31/2015			-300.00
Bill	04/07/2015	Michael S. Yenni Campaign Fund	Transfer from SysteC - Cash Receipts	500.00
Bill	04/16/2015	Committee to Elect Ricky J. Temple	Crawfish boil Wednesday, April 8, 2015, Chatea...	250.00
Bill	10/23/2015	Chns Roberts Campaign Fund	Fundraiser for Ricky J. Temple	250.00
Total 560.0 · Political Contributions				700.00
TOTAL				700.00

Carlo Ditta, Inc.
Account QuickReport
January through December 2014

Type	Date	Name	Memo	Amount
560.0 · Political Contributions				
Bill	01/13/2014	committee to Re-elect Judge Laren Lemmon	Donation to re-elect Judge Lauren Lemmon	500.00
Bill	03/24/2014	Committee to Re-Elect Patrick Connick	Political Contribution-\$100.00 per couple	100.00
Bill	07/15/2014	Patrick Connick Campaign Fund		250.00
Bill	08/25/2014	Wayne Nocito for Constable	10 tickets for Kick Off Rally on Sept 5, 2014	500.00
Bill	11/17/2014	Patrick Hale Dejean, J P	Political Contribution	400.00
Total 560.0 · Political Contributions				1,750.00
TOTAL				1,750.00

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.

Rosalyn Ditta
Signature of Affiant

ROSALYN DITTA
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20th DAY OF June, 2014.

Philip C Cracco
Notary Public
Philip C Cracco VA
Printed Name of Notary

1763
Notary/Bar Roll Number

My commission expires at both

Notary Search - Detail

Name: MR. PHILIP C. CIACCIO JR.
Address: 320 HUEY P LONG AVE.
GRETNA, LA 70053
Phone: (504) 482-2900
Notary ID Number: 1628
Parish: ORLEANS with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 1763
Status: Active
Commission Date: 05/16/1985
Oath Date: 04/29/1985
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

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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

Client#: 30441

CARLODIT1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/25/2016

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 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 Louisiana Companies 801 North Blvd. Baton Rouge, LA 70802 Adam Guillory / Ryan Allen	CONTACT NAME: Courtney J. Garon, CIC, CISR PHONE (A/C, No, Ext): 225 383-4761 E-MAIL: cgaron@lacompanies.com ADDRESS: cgaron@lacompanies.com	FAX (A/C, No): 225 387-4336
INSURED Carlo Ditta, Inc. P.O. Box 488 Harvey, LA 70059	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Phoenix Insurance Co.	NAIC #: 25623
	INSURER B: Burlington Insurance Company	23620
	INSURER C: Hallmark Specialty Insurance Co	26808
	INSURER D: Travelers Indemnity Company	25658
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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.

INSURER	TYPE OF INSURANCE	ADDITIONAL SUBROGATION	POLICY NUMBER	POLICY EFFECT DATE	POLICY EXPIRATION DATE	LIMITS
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		Y6605298P136PHX16	02/01/2016	02/01/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		Y8105298P136COF16	02/01/2016	02/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$		HFF0003149	02/01/2016	02/01/2017	EACH OCCURRENCE \$5,000,000* AGGREGATE \$5,000,000*
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		YNUB529D3439816	06/01/2016	06/01/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Excess Auto		77HX163512	02/01/2016	02/01/2017	\$1,000,000 Each Occ \$1,000,000 Aggregate

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

*Limits apply Excess of General Liability, Employers Liability, and Excess Auto.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Department of Purchasing 200 Derbigny St, Ste 4400 Gretna, LA 70053	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 <i>Patrick J. Bogen</i>

ACORD 25 (2010/05)
#S398293/M398256

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CJS

#25575

P.001

W-9Form
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification**Give form to the
requester. Do not
send to the IRS.

Print or type See Specific instructions on page 2.	Name (as shown on your income tax return)		
	Business name, if different from above		
	Carlo Ditta, Inc.		
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (C=disregarded entity, C=corporation, P=partnership) ▶	<input type="checkbox"/> Exempt payee	
	Other (see instructions) ▶		
Address (number, street, and apt. or suite no.)		Requester's name and address (optional)	
1445 MacArthur Ave.			
City, state, and ZIP code			
Harvey, LA 70058			
List account number(s) here (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 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 chart on page 4 for guidelines on whose number to enter.

Social security number
OR
Employer identification number
72 :0492559

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).

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 4.

Sign Here	Signature of U.S. person ▶ <i>William W. W.</i>	Date ▶ 10-5-10
-----------	---	----------------

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



Bid Number 50 - 116694

Two year contract for ready mix concrete for Jefferson Parish Dept. of Public Works-Streets and all agencies and municipalities.

JUNE 23, 2016 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

CONCRETE READY MIX SPECS (WESTBANK)

Two (2) year contract for a supply of ready-mix concrete for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities.

Ready mix concrete on an as need basis – Two (2) year contract (Westbank).

The contract prices are firm during the entire two (2) year contract period.

The contract shall commence September 19, 2016 and expire on September 18, 2018.

GENERAL SPECIFICATIONS:

These specifications are prepared for the supply of ready mix concrete products on the basis of self-haul or delivered in cubic yard quantity amounts only as may be needed by different departments of Jefferson Parish to be picked up by the parish owned trucks from batching plant.

1. In the interest of safety, economy, and quality assurance of Jefferson Parish, prospective bidders must have a concrete batch plant that is within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from – in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.
2. Vendors are requested to quote a written unit price and its corresponding extension price as provided in the bid proposal forms.
3. Any products which do not conform to these specifications will be rejected. Any removal and/or replacement shall be at the expense of the vendor.
4. Cubic yard quantities shown in the bid proposal form are for purposes of bid comparison and for establishing a contract. Actual quantities purchased may be higher or lower than the quantities shown hereon in order to meet Parish needs via Parish pick-up or vendor delivery of at least two (2) cubic yards per purchase request. Vendor's plant shall be available to deliver concrete mix in properly designed concrete agitator trucks or load parish owned trucks from a batching plant throughout a normal working day (excluding holidays) from Monday through Friday of each week. A normal working day is considered to be between the hours of 7:00 AM and 3:00 PM.
5. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combinations, as its judgment shall be in the best interest of Jefferson Parish.
6. The contract will be awarded for the Westbank of Jefferson Parish. However, all parish agencies have the rights to purchase Portland cement concrete from either vendor (east bank or west bank), at their convenience.
7. All invoices against this order shall be sent to the respective department authorizing delivery. Payment to be made on a monthly basis by such departments. Invoices must show the corresponding purchase order number, the department's requisition number and the bid proposal number. The vendor is required to specify and certify the strength and type of concrete supplied.
8. On delivery items, prices shall include thirty (30) minute period allowance on arrival at job site to unload concrete. Any standby time in excess of this allowance will be compensated on minute rate quoted in the bid proposal under referenced items.
9. Quoted prices shall remain firm until the expiration of the contract.
10. Every effort will be made to provide sufficient advance notice for the required amount of concrete. However, it is required by the vendor to supply the order of concrete with a minimum of two (2) hours notice either for parish pick-up from plant or vendor's own delivery: Westbank.
11. The added delivery charge is to compensate for driver man/hour and truck equipment/hour when the required order is less than 8 Cu. Yd. Price for Portland cement concrete will be compensated at bid unit price for parish pick-up from plant. As for parish pick-up from plant, contractor shall bid per each delivery.

12. Vendor will allow use of his wash-down area for cleaning trucks after load up and prior to driving away.

SPECIFICATIONS:

All ready mix concrete shall achieve minimum compression strength of 4000 PSI at 24 hours, 72 hours and 28 days, as required. All concrete must conform to Section 901 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition and any revisions.

NOTE:

1. Reduction in price per Cu. Yd. for fly ash cement concrete for all mixes shall be bid at the line item for Westbank when fly ash is used as an admixture at the request of the parish. Fly ash allowed only up to 20% of cement content or as stipulated by Section 901.08(a) of Louisiana Standard Specifications for Roads and Bridges, Latest Edition and any revisions.
2. All concrete shall contain Type I Portland cement.
3. Superplasticizer concrete contains an approved high range water reducing admixture. (HRWR/Superplasticizer): Vendor assures no greater than 3" slump to mix delivered at the site and no greater than 7" slump after the addition of superplasticizer. Bid price per cubic yard shall include all the admixtures to achieve 4000 PSI in 24 hours and 72 hours.
4. An approved set retarding admixture shall be used to facilitate placing and finishing when concrete temperature exceeds 85 degrees F.
5. An approved non-corrosive, non-chloride set-accelerating admixture shall be used to facilitate placing and finishing concrete as requested by Jefferson Parish Personnel – see attached brochure.
6. For temperature control, ice shall be added when concrete temperature reaches 95 degrees F.
7. The successful vendor shall submit for approval, a mix design for concrete per above requirements by a qualified quality control technician. The approved mix design shall be followed at all times. Any modification, changes or revisions shall be done only with the written approval of the director of Public Works – Streets Department, Jefferson Parish, Louisiana.

BIDS SHALL BE ON:

Portland cement ready-mix concrete self-hauled and delivered to project (job) locations on the Westbank of Jefferson Parish.

In the interest of safety, economy, and quality assurance of Jefferson parish, prospective bidders must have a concrete batch plant that is within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from - in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.

Jefferson Parish has the right to request cylinders to be cast for compression testing at any time.

DELIVERY:

Material is to be delivered to the project (job) location as requested within the limits of the Westbank of Jefferson Parish.

The vendor shall be responsible for the design, control and loading of the mixtures into parish trucks at vendor's plant on the Westbank of the Mississippi River within 30 minutes of 5701 Belle Terre Rd., Marrero, LA 70072, (travel time to and from - in a nine (9) yard cement mixer). This requirement is due to the parish's limited number of mixers available to pick up and deliver mix.

Concrete vendors must be able to deliver concrete within a 25 minute time frame to the project (job) site which could be located anywhere on the Westbank of Jefferson Parish.

POLARSET^e

Non-corrosive, non-chloride set-accelerating admixture

ASTM C494 Type C

Product Description



PolarSet[®] is a non-corrosive, non-chloride admixture for concrete.

It accelerates cement hydration resulting in shortened setting times and increased early compressive strengths. PolarSet does not contain calcium chloride and is completely non-corrosive to reinforcing steel, metal decks and all metal components of your admixture storage and dispensing system. It is formulated to comply with ASTM C494 Type C and can be used at any dosage to comply with ACI 318 guidelines for chloride content of concrete. One gallon of PolarSet weighs approximately 11.25 lbs (1.35 kg/L).

Uses

PolarSet is specially formulated to reduce concrete setting times and increase early strengths for concrete in very cold conditions, and may be used to reduce the time that concrete must be protected against freezing in ambient temperatures as low as 20°F (-7°C). For conditions not subject to freezing, PolarSet may be used to speed finishing operations and/or form removal, leading to savings in concrete construction costs.

Special Feature

PolarSet provides set time acceleration and early strength development similar to that provided by calcium chloride, but without the potential corrosive effects. PolarSet can, therefore, be used where potential corrosion of embedded or stressed steel must be avoided. It can also be used in concrete that is to be placed on steel clad or zinc coated steel decks where corrosion must be similarly avoided.

Performance

In concrete mixes, PolarSet accelerates the chemical reaction between Portland cement and water. It speeds up the formation of gel—the binder that bonds concrete aggregates together. Accelerated gel formation in turn shortens the setting time of concrete, compensates for the set-slowng effects of cold weather and contributes to the development of higher strengths. Gel formation promotes heat generation within the mix—helping to protect the concrete from freezing during the critical first hours after placement.

Addition Rates

The amount of PolarSet used will depend on specific job conditions, on local materials and on the degree of set acceleration and early

Product Advantages

- Designed for cold weather concreting at temperatures as low as 20°F (-7°C)
- Completely non-corrosive
- Reduces set time and increases early strengths
- Can be used at high dosages
- Complies with ASTM C494 Type C



strength development required. Typical addition levels range from 8 to 60 fl oz/100 lbs (520 to 3910 mL/100 kg) of cement, but levels as high as 100 fl oz/100 lbs (6520 mL/100 kg) of cement can be used. For freeze protection purposes typical addition rates are between 60 to 80 fl oz/100 lbs (3910 to 5220 mL/100 kg) of cement.

Compatibility with Other Admixtures and Batch Sequencing

PolarSet is compatible with most Grace admixtures as long as they are added separately to the concrete mix, usually through the water holding tank discharge line. In general, it is recommended that PolarSet be added to the concrete mix near the end of the batch sequence for optimum performance. Different sequencing may be used if local testing shows better performance. Please see Grace Technical Bulletin TB-0110, *Admixture Dispenser Discharge Line Location and Sequencing for Concrete Batching Operations* for further recommendations. PolarSet should not come into contact with any other admixture before or during the batching process, even if diluted in mix water.

Pretesting of the concrete mix should be performed before use, and as conditions and materials change in order to assure compatibility, and to optimize dosage rates, addition times in the batch sequencing and concrete performance. For concrete that requires air entrainment, the use of an ASTM C260 air-entraining agent (such as Daravair™ or Darex™ product lines) is recommended to provide suitable air void parameters for freeze-thaw resistance. Please consult your Grace representative for guidance.

M Adjustment

Since PolarSet may be used at high dosages, the concrete producer should account for the water contained in the PolarSet. Each gallon

of PolarSet added to a concrete mix will contribute 6.5 lbs (0.78 kg/L) of water to that mix.

Packaging & Handling

PolarSet is currently available in bulk quantities by Grace metered systems, or in 55 gal (208 L) drums. PolarSet freezes at approximately -10°F (-23°C), but its set acceleration, strength gain and non-corrosive properties are completely restored by thawing and thorough agitation.

Dispensing Equipment

A complete line of accurate dispensers is available. PolarSet may be introduced on the sand, in the water, or at the end of the batch cycles. Similar to all concrete admixtures, PolarSet should not come in contact with other admixtures prior to entering the concrete.

Specifications

The set-accelerating admixture shall be PolarSet, non-corrosive, non-chloride set accelerator, as manufactured by Grace Construction Products. The admixture shall be used in strict accordance with the manufacturers' recommendations. The admixture shall comply with ASTM Designation C494 Type C and will not contain purposely added chlorides or contribute to steel corrosion. Certification of compliance will be made available upon request.

Concrete shall be proportioned in accordance with *Recommended Practice for Selecting Proportions for Normal Weight Concrete*, ACI 211.1 or *Recommended Practice for Selecting Proportions for Structural Lightweight Concrete*, ACI 211.2, or in accordance with ACI 318.

Note to Specifier: For use in freeze protection, request sample specification available from your Grace Engineering Services representative.

www.graceconstruction.com

North American Customer Service: 1-877-4AD-MIX1 (1-877-423-6491)

PolarSet, Daravair and Darex are registered trademarks of W.R. Grace & Co.-Conn.

We hope the information here will be helpful. It is based on data and knowledge considered to be true and accurate and is offered for the users' consideration, investigation and verification, but we do not warrant the results to be obtained. Please read all statements, recommendations or suggestions in conjunction with our conditions of sale, which apply to all goods supplied by us. No statement, recommendation or suggestion is intended for any use which would infringe any patent or copyright. W.R. Grace & Co.-Conn., 62 Whittemore Avenue, Cambridge, MA 02140.
In Canada, Grace Canada, Inc., 294 Clements Road, West, Ajax, Ontario, Canada L1S 3C6.

This product may be covered by patents or patents pending.
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GRACE

DATE: 6/08/2016

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00116694

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

Page: 1

BUYER: DREAMEY@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, 6/23/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

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

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

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

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

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

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

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

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,12,13,15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise 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 indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required;** Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required;** Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding reimbursement.. As such, the referenced attachment will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted within 10 days of bid opening. Failure to submit applicable certifications within 10 days of bid opening will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 6/08/2016

Page: 5

BID NO.: 50-00116694

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 X NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED 5 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 06-23-2017

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 NA

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Nairn Concrete Services, Inc.

ADDRESS: P. O. Box 725, 102 Burmaster Street

CITY, STATE: Belle Chasse, LA ZIP: 70037

TELEPHONE: (504) 394-6600 FAX: (504) 392-0642

EMAIL ADDRESS: trampaskamont@nairnconcrete.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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 236152.501

AUTHORIZED SIGNATURE: 

DAVID PAVLOVICH
Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116694

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	100.00	CUYD	TWO YEAR CONTRACT FOR READY MIX CONCRETE FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS- STREETS AND ALL AGENCIES AND MUNICIPALITIES.		
			0010 28 DAY/4000 PSI PORTLAND CEMENT CONCRETE	\$99.50	\$9950.00
2	75.00	CUYD	PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)		
			0020 28 DAY/4000 PSI PORTLAND CEMENT CONCRETE	\$105.00	\$7875.00
3	15.00	EA	VENDOR'S OWN DELIVERY MINIMUM: EIGHT (8) CUBIC YARDS PER ORDER. WESTBANK (EXCLUDING GRAND ISLE)		
			0030 ADDED DELIVERY CHARGES FOR PORTLAND CEMENT CONCRETE	\$75.00	\$1125.00
4	25.00	CUYD	ORDERS LESS THAN 8 CU. YD. (MINIMUM 2 CU. YD.) SEE NOTE 11 WESTBANK (EXCLUDING GRAND ISLE)		
			0040 24 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER	\$130.00	\$3250.00
5	30.00	CUYD	ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)		
			0050 24 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER	\$134.00	\$4020.00
6	1,700.00	CUYD	ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, VENDOR'S OWN DELIVERY. WESTBANK (EXCLUDING GRAND ISLE)		
			0060 72 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER	\$109.50	\$186150.00
7	200.00	CUYD	ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, PARISH PICK-UP FROM PLANT LOCATION WESTBANK (EXCLUDING GRAND ISLE)		
			0070 72 HR/4000 PSI PORTLAND CEMENT CONCRETE WITH SUPERPLASTICIZER	\$116.00	\$23200.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116694

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	25.00	CUYD	ADMIXTURE. NO CALCIUM CHLORIDE. COST PER CUBIC YARD, VENDOR'S OWN DELIVERY, WESTBANK (EXCLUDING GRAND ISLE) 0080 ADDITIONAL COST: SET RETARDING ADMIXTURE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)		
				\$5.00	\$125.00
9	20.00	CUYD	0090 ADDITIONAL COST: NON-CORROSIVE, NON-CHLORIDE SET ACCELERATOR ADMIXTURE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)		
				\$8.00	\$160.00
10	5.00	CUYD	0100 ADDITIONAL COST: FOR TEMPERATURE CONTROL: ADD ICE (QUANTITY FOR 1 CU. YD.) WESTBANK (EXCLUDING GRAND ISLE)		
				\$18.00	\$90.00
11	70.00	MIN	0110 ADDITIONAL COST FOR STAND-BY, OR UNLOADING TIME, PER MINUTE, IN EXCESS OF THE NORMAL THIRTY (30) MINUTES ALLOWANCE. WESTBANK (EXCLUDING GRAND ISLE)		
				\$1.25	\$87.50
12	80.00	CUYD	0120 REDUCTION IN COST FLY ASH / CEMENT / CONCRETE (SEE NOTE 1 OF SPECIFICATIONS) WESTBANK (EXCLUDING GRAND ISLE)		
				\$1.50	\$120.00
13	5.00	ONLY	0130 FACILITY TO SELF WASH PARISH OWNED CONCRETE WESTBANK TRUCK AT THE VENDOR'S PLANT PER ONE ONLY WASH. WESTBANK (EXCLUDING GRAND ISLE)		
				.0001	.0005

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Nairn Concrete Services, Inc.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Nairn Concrete Services, Inc.
INCORPORATED, DULY NOTICED AND HELD ON May 3, 1995,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT David M. Pavlovich, 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.

David Pavlovich per RS
SECRETARY-TREASURER

6/23/16
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 Louisiana

PARISH/COUNTY OF Plaquemine

BEFORE ME, the undersigned authority, personally came and appeared: Ruby
Swilley, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Representative of Noirva Concrete Services (Entity),
the party who submitted a bid in response to Bid Number 50-116694, 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.

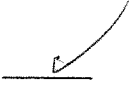
Choice B

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.

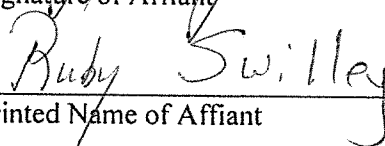
Affiant further said:

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


Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF June, 2016.



Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

THIS DOCUMENT WAS NOT PREPARED
OR EXAMINED BY THE NOTARY
NAMED ABOVE AND THE NOTARY
ATTESTS ONLY TO THE SIGNATURE
OF THE PARTIES HEREIN

GEORGE PIVACH, II
NOTARY PUBLIC, PARISH OF PLAQUEMINES, STATE OF LA.
MY COMMISSION IS ISSUED FOR LIFE
BAR NO. 10798

[Print](#)

Notary Search - Detail

Name: MR. GEORGE PIVACH II
Address: P.O. BOX 7125
BELLE CHASSE, LA 70037
Phone: (504) 394-1870
Notary ID Number: 23396
Parish: PLAQUEMINES with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Attorney
Bar Roll #: 10798
Status: Active
Commission Date: 10/23/1979
Oath Date: 10/12/1979
Surety Expiration Date: Not Required
Annual Report Current: Not Applicable

Notary Events

Parish Change	Previous Parish: ORLEANS	Previous Commission Date: 10/23/1979
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Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)

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



CERTIFICATE OF LIABILITY INSURANCE

NAIRN-1

OP ID: DI

DATE (MM/DD/YYYY)

03/21/2016

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 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 Stiel Insurance Services of New Orleans, Inc. 433 Metairie Road Suite #520 Metairie, LA 70005 Russell Bailey		CONTACT NAME: Stiel Insurance Services of NO PHONE (A/C, No, Ext): 504-832-5733 FAX (A/C, No): 504-831-3604 E-MAIL: receptionist@stielinsurance.com ADDRESS: receptionist@stielinsurance.com	
INSURED Nairn Concrete Services, Inc. P O Box 725 Belle Chasse, LA 70037		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Wesco Insurance Company NAIC # 25011	
		INSURER B: Great American Insurance Co. 16691	
		INSURER C: LA Workers' Compensation Corp. 22350	
		INSURER D: Rockhill Insurance Company 28053	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****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"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			WPP138924200	07/17/2015	07/17/2016	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
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			WPP138924200	07/17/2015	07/17/2016	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000			UM3843148	07/17/2015	07/17/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	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 N	N/A	144008-D	04/01/2016	04/01/2017	<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
D	Pollution			ENVP01401100	07/17/2015	07/17/2016	Each Poll \$ 1,000,000 Agg \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Jefferson Parish Bid No. 50-00109917

5514419

CERTIFICATE HOLDER

PARISH2

The Parish of Jefferson its
Districts Depts & Agencies
under the direction of the
200 Derbigny St., Suite 4400
Gretna, LA 70053

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

NOTEPAD

INSURED'S NAME Nairn Concrete Services, Inc.

NAIRN-1
OP ID: DIPAGE 2
Date 03/21/2016**General Liability**

Form # GL990078 Brodenened Coverage for Contractors
Form # CG2010 Additional Insured - Owners, Lessees or Contractors
Form # CG2037 Additional Insured - Owners, Lessess or Contractors -
Competed Operations
Form # CG2503 Designated Construction Project(s) General Aggregate Limit
Form # CA990187 Business Auto Expansion Endorsement
Form# WC 00 01 06A - Longshore and Harbor Workers' Compensation Act
Coverage Endorsement

Workers Compensation

WC000106A Longshore and Harbor Workers Compensation Act Coverage
LS241 USL&H Noitce of Compliance

Coverage A - Pollution Legal Liability

Coverage B - On-Site Clean-Up Costs

Please see the policy form and any applicable endorsements for a complete
description of the coverage. All premiums do not include applicable
surplus lines taxes.

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2	Name (as shown on your income tax return) Nairn Concrete Industries, LLC	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other LLC	<input type="checkbox"/> Exempt from backup withholding
	Address (number, street, and apt. or suite no.) P.O. Box 725	
	City, state, and ZIP code Belle Chasse, LA 70037	
List account number(s) here (optional)		
Requester'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 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 chart on page 4 for guidelines on whose number to enter.

Social security number								
or								
Employer identification number								
2	0	5	8	5	5	9	3	9

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. person (including a U.S. resident alien).

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 4.)

Sign Here	Signature of U.S. person 	Date 6/7/14
-----------	--	--------------------

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 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.

In 3 above, 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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,