



Bid Number 50-00120161

**TWO (2) YEAR CONTRACT FOR A SUPPLY OF PETROLEUM PRODUCTS,
KEROSENE, VARSOL, ETC. FOR THE JEFFERSON PARISH DEPARTMENT
OF FLEET MANAGEMENT**

BID DUE: JULY 20, 2017 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**

**Buyer Name: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda C. Patel
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at www.jeffparishbids.net. For more information, please contact the Purchasing Department or visit jeffparish.net.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

General Government Bldg. -- 200 Derbigny St -- Suite 4400 - Gretna, LA 70053

Office 504.364.2678 -- Fax 504.364.2693

Email: Purchasing@jeffparish.net Website: www.jeffparish.net

DATE: 6/28/2017
BID NO.: 50-00120161

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 7/20/2017 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

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

LATE BIDS WILL NOT BE ACCEPTED

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

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

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 should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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.

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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

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

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

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

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and 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).

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

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

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

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 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 "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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 or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
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: 6/28/2017

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BID NO.: 50-00120161

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Delta Fuel Company, Inc

ADDRESS: P.O. Box 1810

CITY, STATE: Ferriday, La ZIP: 71331

TELEPHONE: (318) 757-7640 FAX: (318) 757-6742

EMAIL ADDRESS: dcallaway@deltafuel.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: #7
NUMBER: _____
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 352,136.90

AUTHORIZED SIGNATURE: [Signature]

TITLE: Secretary

Donna Callaway
Printed Name

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	DRUM	TWO (2) YEAR CONTRACT FOR A SUPPLY OF PETROLEUM PRODUCTS, KEROSENE, VARSOL, ETC. FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT 0001 CROWN 85W140 GL5 55 GALLON DRUM PETROLEUM PRODUCTS	429.53	429.53
2	250.00	DRUM	(MORE OR LESS) (AS PER BELOW SPECS) GRAVITY, API - 25.5 FLASH, COC.F - 375 POUR, PT., F-0 VISCOSITY CST AT 40 C - 310 CST AT 100C - 24.7 SSU AT 100F - 1668 SSU AT 210F - 123 STRAIGHT MINERAL GEAR LUBRICANT MEETING API GL5 SPECIFICATIONS 0002 CROWN ATF DEXRON/MERON 55 GAL. DRUM, PETROLEUM PRODUCTS	305.11	76,277.50
3	200.00	DRUM	(MORE OR LESS) (AS PER BELOW SPECS) FLASH F-360 POUR F-(-30) VISCOSITY CST AT 40 C-39.7 CST AT 100C - 6.2 SSU AT 100F - 204 SSU AT 210F - 47.1 VISCOSITY INDEX - 102 USED IN ALLISON POWERSHIFT AND MODEL CL(8)T700 AUTOMATIC TRANSMISSIONS AND OTHER EQUIPMENT REQUIRING EITHER TYPE C-1, TYPE C-2, OR TYPE C-3 HYDRAULIC TRANSMISSION FLUID. SUPER SMP DEXION/MEICON 0003 CROWN HYDRAULIC A.W.46 55 GALLON DRUM PETROLEUM PRODUCTS	290.10	58,020.00
			(MORE OR LESS) (AS PER BELOW SPECS) FLASH, F-441 POUR, F-0 VISCOSITY CST AT 40 C - 43.3 SSU AT 100F - 155 VISCOSITY INDEX - 95 ISO VG - 46 FOAM ASTM D-892 SEW. I, II & III OXIDATION STABILITY ASTM D-942 HRS-1000+ HYDROLYTIC STABILITY ASTM D-2619 RUST PROTECTIONS ASTM D-665 A & B VANE PUMP TEST ASTM D-2882 35 V Q 25 VANE PUMP TEST		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
4	25.00	DRUM	<p>SUPER S AW46</p> <p>0004 CROWN HYDRAULIC A.W.32 LLDR, 55 GALLON DRUM</p> <p>PETROLEUM PRODUCTS</p> <p>HYDRAULIC OIL (MORE OR LESS) (AS PER BELOW SPECS) FLASH, F-432 POUR, F-0 VISCOSITY CST AT 40 C-30.1 SSU AT 100F-155 VISCOSITY INDEX-95 ISO VG-32 FOAM ASTM D-892 SEQ I, II & III OXIDATION STABILITY ASTM D-943 - 1000+ HYDROLYTIC STABILITY ASTM D-2619 POINT PETROLEUM ASTM D-665A&B VANE PUMP TEST ASTM D-2882 35V Q 25 VAN PUMP TEST</p> <p>SUPER S AW32</p>	287.36	7,184.00
5	10.00	DRUM	<p>0005 CROWN UTF 55 GAL DRUM PETROLEUM PRODUCTS FLD.</p> <p>LLDR (MORE OR LESS) (AS PER BELOW SPECS) FLASH, COC F-392 POUR, PT., F-(-25) VISCOSITY CST AT 40 C-57.8 CST AT 100C-9.1 SSU AT 100F-272 SSU AT 210F-55.7 VISCOSITY INDEX - 135 PREMIUM UNIVERSAL LUBRICANT FOR ALL TRACTORS THAT REQUIRE A SINGLE OIL FOR LUBRICATION OF TRANSMISSION, DIFFERENTIAL AND DRIVE GEARS. IT CAN BE USED AS POWER BRAKE, POWER TAKE-OFF AND POWER STEERING FLUID WHERE MINERAL OILS ARE RECOMMENDED. MEETS SPECS FOR AC POWER FLUID 821. ALLISON C1, C2, C3, C4 CATERPILLAR T02, FORD/NEW HOLLAND ESNM2C41B, ESNMC248-B, ESNM2C53C, ESNM2C77A, ESNM2C868, ESNM2C134A,3,C,D CASE INTERNATIONALS JIC 185, JIC 145, JIC 144, JIC 143, MS 1205, MS 1204, MS 1210 (TCH), MS 1206 (POWER GRADE PTE) JOHN DEERE J20A (HY GARD), J1145 (303 FLUID), J146, J21A</p> <p>SUPER S SUPER TRX 303</p> <p>PREMIUM UNIVERSAL TRACTOR FLUID</p>	297.89	2,978.90
6	50.00	DRUM	<p>0006 CROWN ATF DEXRON/MERCON LLDR 55 GAL. DRUM, PETROLEUM PRODUCTS</p>	35.11	1,755.50

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			(MORE OR LESS) (AS PER BELOW SPECS) COLOR-RED GRAVITY, API-29.5 FLASH, POINT F - 360 POUR, PTX, F-(-40) VISCOSITY CP, AT (-40) C-40,000 CST AT 40 C - 37 CST AT 100C - 7.4 SSU AT 100F - 190 SSU AT 210F - 51 VISCOSITY INDEX - 160 PHOSPHORUS % MASS - 050 CALCIUM % MASS - 013 MEETS TRANSMISSION FLUID REQUIREMENTS FOR ALL ALLISON AUTOMATIC TRANS. ALLISON C3 & C4 AND CATERPILLAR T02 GM DEXRON II, AMERICAN MOTORS, CHRYSLER AND MERCON, ESP-M2C166H AS ESP-M2C133C. SUPER S MP DEXION/MEICON		
7	10.00	DRUM	0007 CROWN HD 15 W40 MOTOR OIL, 55 GAL. DRUM, PETROLEUM PRODUCTS	383.89	3,838.90
			(MORE OR LESS) (AS PER BELOW SPECS) GRAVITY, API-28.4 FLASH, COC, F-399 POUR, PT., F-(-17) VISCOSITY CST AT 40 C - 120.5 CST AT 100C - 15.4 VISCOSITY INDEX - 136 ASH (SULFATED), % MAX - 8 TBN (ASTM D-2896)-9 D-664 -7.5 ZINC % MASS - 13 CALCIUM % MASS - 02 MEETS API CC, CD, CD-II, CE, SG & API SAE OIL REQUIREMENTS FOR GASOLINE ENGINES. MEETS SHEAR STABILITY REQUIRE- MENTS OF CCMC (CED-L-14-T74) AS MEASURED IN ASTM D-3945 SHEAR STABILITY TESTS. ALSO MEETS VISCOSITY GRADE FOR CUMMINS, DDC SERIES 60, NAVISTAR, INTER- NATIONAL, AND MACK TRUCK ENGINES. SUPER S FLEETGAD 15W40		
8	50.00	DRUM	0008 CROWN 5W,30, LLDR 55 GAL. DRUM, PETROLEUM PRODUCTS	363.42	17,671.00
			(AS PER BELOW SPECS) GRAVITY, API - 30.0 FLASH, COC, F - 410 POUR, F (-22)		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			VISCOSITY CST AT 40 C - 70 CST AT 100C-10.2 VISCOSITY INDEX-146 ASH (SULFATED)- 81 ZINC % MASS - 09 MAGNESIUM % MASS - 13 COPPER PPM - 100 API LEVEL - SG UNILUSE API DIESEL ENGINE CATEGORY CC. SUPER S MULTIFLOR 5W30		
9	20.00	EA	0009 CROWN K - 1 KEROSENE, 55 GALLON CONTAINER	231.25	4,625.00
			SUPER S K-1 KEROSENE		
10	20.00	EA	0010 CROWN 55 GALLON CONTAINER MINERAL SPIRITS	264.05	5,281.00
			SUPER S MINERAL SPIRITS		
11	20.00	DRUM	0011 CROWN ISO 46 HYDRAULIC OIL 55 GALLON DRUM	280.10	5,602.00
			PETROLEUM PRODUCTS PRODUCT CODE<: 65209 VISCOSITY @ 40 DEGREE C, CST 46.0 @ 100 DEGREE C, CST 6.8 @ 100 DEGREE F, SUS 237 @ 210 DEGREE F, SUS 449 VISCOSITY INDEX 102 GRAVITY DEGREE API @ 60 DEGREE F 29.5 FLASH POINT, COC, DEGREE F 420 POUR POINT, DEGREE F -20 COPPER CORROSION 1A EMULSION TEST @ 130 DEGREE F 30 MINUTES MAX PASS RUST TEST PASS TURBINE OIL STABILITY TEST, HOURS 3000 PLUS SUPER S AW46		
12	80.00	DRUM	0012 CROWN ISO 68 55 GAL. DRUM PETROLEUM PRODUCTS	280.10	22,408.00
			PRODUCT CODE: 65211 VISCOSITY: @ 40 DEGREE C, CST 68.0 @ 100 DEGREE C, CST 8.3		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	20.00	DRUM	@ 100 DEGREE F, SUS 353 @ 210 DEGREE F, SUS 554.2 VISCOSITY INDEX 97 GRAVITY DEGREE API @ 60 DEGREE F 28.5 FLASH POINT, COC, DEGREE F 440 POUR POINT, DEGREE F -20 COPPER CORROSION 1A EMULSION TEST @ 1130 DEGREE F 30 MINUTES MAX PASS REST TEST PASS TURBINE OIL STABILITY TEST, HOURS 3000 PLUS SUPER S AW68 0013 CROWN HI-TEMP 2 55 GAL DRUM CONTAINER	832.60	16,652.00
14	200.00	GL	PRODUCT CODE 70311 COLOR: BLUE SOAP TYPE: LITHIUM COMPLEX BASE OIL VISCOSITY @40 DEGREE C, CST 150 @100 DEGREE C, CST 14.5 NLGI CLASSIFICATION CG/LB DROPPING POINT DEGREE F 536 WATER WASHOUT WT % LOSS @ 175 DEGREE F 6.8 TIMKEN OK LOAD, LBS 45 RUST TEST PASS WORKED PENETRATAION, DMM @ 77 DEGREE F 60 STROKES 280 BOMB OXIDATION 100 HRS. @ 210 DEGREE F, PSI DROP 5 MAX SUPER S HI-TEMP RED GREASE #2 0014 ILC MULTIGRADE, 5W20 MOTOR OIL IS A HIGH QUALITY MOTOR OIL THAT PROVIDES ANTI-WEAR PROTECTION AND PROTECTION AGAINST SLUDGE AND DEPOSIT FORMATION. ILC MULTIGRADE 5W20 MOTOR OIL IS THE HIGHEST API QUALITY OIL RECOMMENDATION FOR GASOLINE POWERED VEHICLES. TYPICAL TEST DATA: SAE GRADE 5W20 API GRAVITY @ 60 DEGREE F 33.6 VISCOSITY: CST@ 40 DEG. C 47.0 CST@ 100 DEG. C 8.3 SUPER S MULTIFLOW 5W20	6.70	1340.00
15	200.00	DRUM	0015 TORQUE DRIVE SYNTHETIC TRANSMISSION FLUID - 55 GALLON DRUM	525.25	105,050.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120161

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PHYSICAL DATA: KINEMATIC VISCOSITY @ 100 C, CST (ASTM D-445) TORQUE DRIVE: 7.4 KINEMATIC VISCOSITY @ 40 C, CST (ASTM D-445) TORQUE DRIVE: 37.1 BROOKFIELD VISCOSITY @ -40 C (CP) TORQUE DRIVE: 8411 VISCOSITY INDEX (ASTM D 2270) TORQUE DRIVE: 170 DENSITY @ 60 F (LB/GAL) TORQUE DRIVE: 7.038 FLASH POINT C (F) (ASTM D 92) TORQUE DRIVE: 230 (446) POUR POINT C (F) (ASTM D 97) TORQUE DRIVE: -55 (-67) FOUR BALL WEAR TEST (ASTM D-4172B: 40 KG 75C, 1200 RPM 1HR) MM TORQUE DRIVE: 0.45 COPPER CORROSION (150 C, 3 HR) TORQUE DRIVE: 1B SPECTROGRAPHIC ANALYSIS: BORON (PPM) TORQUE DRIVE: 133 CALCIUM (PPM) TORQUE DRIVE: 28 PHOSPHOROUS (PPM) TORQUE DRIVE: 230 RECOMMENDED FOR USE IN APPLICATIONS SPECIFYING ALLISON TES-295, TES-389 OR C-4, DEXRON III, MERCON, VOITH 55.6336.X X(G-1363)ZF-TE-ML14C		
16	5.00	DRUM	0016 75-140 SYNTHETIC GEAR OIL - 55 GALLON DRUM	990.00	4,950.00
17	5.00	DRUM	0017 CAM2 BLUE BLOOD OW40 ELITE FULL SYNTHETIC MOTOR OIL - 55 GALLON DRUM	664.93	3,324.65
18	25.00	EA	0018 DELIVERY CHARGE PRODUCTS MUST BE DELIVERED WITHIN SEVENTY-TWO (72) HOURS OF ORDER PLACEMENT.	50.00	1250.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Delta Fuel Company, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Delta Fuel Company, Inc.
INCORPORATED, DULY NOTICED AND HELD ON 4/28/17,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Donna Callaway, 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.

Donna Callaway
SECRETARY-TREASURER

5/28/17
DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF LouisianaPARISH/COUNTY OF Concordia

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

Donna Callaway, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Agent of Delta Fuel Company (Entity), the party who submitted a bid in response to Bid Number 50-002014 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.

Donna Cullaway
Signature of Affiant

Donna Cullaway
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12 DAY OF July, 2017.

Victoria Lee Ganey
Notary Public

Victoria Lee Ganey
Printed Name of Notary

77637
Notary/Bar Roll Number

My commission expires with death



VICTORIA L. GANEY
NOTARY PUBLIC #77637
CONCORDIA PARISH, LOUISIANA
MY COMMISSION EXPIRES WITH DEATH

STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the advertised bid. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE**☒ 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.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **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.

☒ **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.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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 with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) OWNER'S PROTECTIVE LIABILITY

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

2) 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.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/29/2017

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 Ross & Yerger Insurance, Inc. P.O. Box 1139 Jackson, MS 39215 601 948-2900		CONTACT NAME: PHONE (A/C, No, Ext): 601 948-9710 E-MAIL ADDRESS: FAX (A/C, No): 601 760-6198	
INSURED Delta Fuel Company, Inc. P O Box 1810 Ferriday, LA 71334		INSURER(S) AFFORDING COVERAGE INSURER A: National Union Fire Ins. Co. INSURER B: Endurance American Spc. Ins./Br INSURER C: National Union Fire INSURER D: Crum & Forster Specialty Ins/Pe 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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 type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GL5268154	04/01/2017	04/01/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Drive Oth Car			CA4489642	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$0			EXT300002888	04/01/2017	04/01/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC15893660	04/01/2017	04/01/2018	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <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 Liab			PLL103751	04/01/2017	04/01/2018	\$5,000,000 Limit \$25,000 Deductible

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

Pollution liability is third party liability resulting from the transportation of cargo.

Commercial auto policy includes MCS90 endorsement.

CERTIFICATE HOLDER

CANCELLATION

State of Louisiana, Division of
 Administration, Office of State
 Purchasing
 P O Box 94095
 Baton Rouge, LA 70804-9095

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

Dudley A. Wootley

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