

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 N/A %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 2yr contract

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

15 days from work orderLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 40038**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Command Construction, LLCADDRESS: 3200 N. Turnbull DriveCITY, STATE: Metairie, LA ZIP: 70002TELEPHONE: (504) 887-8795 FAX: (504) 887-8906EMAIL ADDRESS: derek @ commandindustries.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: N/ANUMBER: N/ANUMBER: N/ANUMBER: N/ATOTAL PRICE OF ALL BID ITEMS: \$ 219,770.00

AUTHORIZED

SIGNATURE: [Signature]TITLE: Managing member

D.C. Two hundred twenty six thousand three hundred seventy dollars and zero cents.
~~Two hundred nineteen thousand seven hundred seventy dollars and zero cents.~~

Derek J. Commander

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.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4.00	EA	TWO (2) YEAR CONTRACT FOR GUARDRAIL MAINTENANCE (REMOVAL, INSTALLATION & REPAIR) FOR THE JEFFERSON PARISH DEPART- MENT OF PUBLIC WORKS - STREETS 0010 REMOVE AND DISPOSE OF CONCRETE GUARDRAIL POSTS	\$ 25.00	\$ 100.00
2	5.00	EA	*****MANDATORY PRE-BID CONFERENCE***** DATE: MAY 15, 2017 TIME: 10:00 A.M. LOCATION JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET SUITE 4400 GRETN, LA 70053 ***** 0020 FURNISH AND REPLACE 25 FEET SRT 350 GUARDRAIL	\$ 300.00	\$ 1,500.00
3	1.00	EA	0030 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH IN OVERALL HEIGHT) USING PRE-EXISTING HOLES IN BRIDGE DECK	\$ 500.00	\$ 500.00
4	1.00	EA	0040 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED TIMBER POST (CRT) BREAKAWAY	\$ 50.00	\$ 50.00
5	1.00	EA	0050 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (UP TO 36 INCH OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK	\$ 500.00	\$ 500.00
6	5.00	EA	0060 FURNISH AND REPLACE 25 FEET ET 2000 ANCHOR RAIL - HOLES CUT FOR CABLE BLOCK	\$ 250.00	\$ 1,250.00
7	5.00	EA	0070 FURNISH AND REPLACE ET 2000 EXTRUDER (HEAD)	\$ 600.00	\$ 3,000.00
8	5.00	EA	0080 FURNISH AND REPLACE 12 FEET-6 INCH SRT 350 ANCHOR RAIL	\$ 250.00	\$ 1,250.00
9	1.00	EA	0090 FURNISH AND REPLACE SRT 350 SLOT GUARDS	\$ 10.00	\$ 10.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
10	5.00	EA	0100 FURNISH AND REPLACE ET 2000 CABLE ANCHOR BOX	\$ 25.00	\$ 125.00
11	1.00	EA	0110 FURNISH AND REPLACE 6 FEET-6 INCH CABLE ASSEMBLY	\$ 60.00	\$ 60.00
12	1.00	EA	0120 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) USING PRE- EXISTING HOLES IN BRIDGE DECK	\$ 500.00	\$ 500.00
13	1.00	EA	0130 FURNISH AND INSTALL W6 X 20 POUND PEDESTAL GUARDRAIL POSTS (37 INCH TO 60 INCH IN OVERALL HEIGHT) DRILL NEW HOLES IN BRIDGE DECK	\$ 75.00	\$ 300.00
14	4.00	EA	0140 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (6 FEET-3 INCH) POSTS NOT INCLUDED	\$ 150.00	\$ 150.00
15	1.00	EA	0150 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	\$ 500.00	\$ 300.00 \$ 2,400.00
16	8.00	EA	0160 FURNISH AND REPLACE THRIE BEAM GUARDRAIL (25 FEET) POSTS NOT INCLUDED	\$ 200.00	\$ 200.00
17	1.00	EA	0170 FURNISH AND REPLACE THRIE BEAM TO W-BEAM TRANSITION (6 FEET-3 INCH) POSTS NOT INCLUDED	\$ 50.00	\$ 50.00 \$ 500.00
18	10.00	EA	0180 FURNISH AND REPLACE W-BEAM GUARDRAIL (6 FEET-3 INCH) POST NOT INCLUDED	\$ 150.00	\$ 150.00 \$ 3,750.00
19	25.00	EA	0190 FURNISH AND REPLACE W-BEAM GUARDRAIL (12 FEET-6 INCH) POST NOT INCLUDED	\$ 300.00	\$ 4,500.00 \$ 14,000.00
20	70.00	EA	0200 FURNISH AND REPLACE W-BEAM GUARDRAIL (25 FEET) POST NOT INCLUDED		

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	175.00	EA	0210 FURNISH AND REPLACE W6 X 8.5 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POST	\$ 100.00	\$ 17,500.00
22	5.00	EA	0220 FURNISH AND REPLACE W6 X 8.5 POUND X 6.5 FEET GALVANIZED STEEL GUARDRAIL POST	\$ 75.00	\$ 375.00
23	40.00	EA	0230 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST	\$ 100.00	\$ 4,000.00
24	205.00	EA	0240 FURNISH AND REPLACE 6 INCH X 8 INCH X 14 INCH TREATED GUARDRAIL BLOCK	\$ 10.00	\$ 2,050.00
25	1.00	EA	0250 FURNISH AND REPLACE 6 INCH X 8 INCH X 6 FEET-6 INCH TREATED GUARDRAIL POST	\$ 50.00	\$ 50.00
26	10.00	EA	0260 FURNISH AND REPLACE 6 INCH X 8 INCH X 22-1/2 INCH TREATED GUARDRAIL BLOCK	\$ 20.00	\$ 200.00
27	10.00	EA	0270 FURNISH AND REPLACE 8 INCH X 8 INCH X 6 FEET TREATED GUARDRAIL POST	\$ 100.00	\$ 1,000.00
28	1.00	EA	0280 FURNISH AND REPLACE 10 INCH X 10 INCH X 6 FEET TREATED GUARDRAIL POST	\$ 150.00	\$ 150.00
29	5.00	EA	0290 FURNISH AND REPLACE W-BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS	\$ 25.00	\$ 125.00
30	1.00	EA	0300 FURNISH AND REPLACE THRIE BEAM BRIDGE END TERMINAL WITH BOLTS AND NUTS	\$ 150.00	\$ 150.00
31	20.00	EA	0310 FURNISH AND REPLACE W-BEAM FLARED END TERMINA WITH BOLTS AND NUTS	\$ 50.00	\$ 1,000.00
32	1.00	EA	0320 FURNISH AND REPLACE THRIE BEAM FLARED END TERMINAL WITH BOLTS AND NUTS	\$ 150.00	\$ 150.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
33	1.00	EA	0330 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (M.E.L.T.) (37.5 FEET)	\$ 1,000.00	\$ 1,000.00
34	1.00	EA	0340 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) (6 FEET-3 INCH) (W-BEAM)	\$ 250.00	\$ 250.00
35	1.00	EA	0350 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (TRAILING END) (6 FEET-3 INCH) (THRIE-BEAM)	\$ 400.00	\$ 400.00
36	1.00	EA	0360 FURNISH AND REPLACE W6 X 15 POUND X 6 FEET GALVANIZED STEEL GUARDRAIL POSTS ATTACHED TO BRIDGE FACIA	\$ 150.00	\$ 150.00
37	1.00	EA	0370 FURNISH AND REPLACE 25 FEET DOUBLE THRIE BEAM TRANSITION INCLUDING ALL HARDWARE, POSTS AND BRIDGE END TERMINALS	\$ 2,000.00	\$ 2,000.00
38	10.00	EA	0380 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (ET-2000) (37.5 FEET)	\$ 2,000.00	\$ 20,000.00
39	25.00	EA	0390 FURNISH AND REPLACE RADIUS W-BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	\$ 200.00	\$ 5,000.00
40	1.00	EA	0400 FURNISH AND REPLACE RADIUS THRIE BEAM GUARDRAIL (12 FEET-6 INCH) POSTS NOT INCLUDED	\$ 500.00	\$ 500.00
41	1.00	EA	0410 FURNISH AND REPLACE GUARDRAIL ANCHOR SECTION (BCT) (12 FEET-6 INCH)	\$ 150.00	\$ 150.00
42	5.00	EA	0420 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM ROUNDED)	\$ 50.00	\$ 250.00
43	1.00	EA	0430 COMPLETE SRT-350 GUARDRAIL END TREATMENT	\$ 2,500.00	\$ 2,500.00
44	25.00	EA	0440 6 INCH X 8 INCH X 42.5 INCH BCT POST	\$ 50.00	\$ 1,250.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
45	1.00	EA	0450 25 FEET BCT RAIL	\$ 300.00	\$ 300.00
46	25.00	EA	0460 FURNISH AND REPLACE GUARDRAIL END SECTION (W-BEAM BUFFER)	\$ 100.00	\$ 2,500.00
47	1.00	EA	0470 QUADGUARD SYSTEM N.C.H.R.P. TEST LEVEL 2 IMPACT ATTENUATOR	\$ 12,500.00	\$ 12,500.00
48	20.00	EA	0480 REMOVAL OF GUARDRAIL (12.5 FEET SECTION, INCLUDING POSTS AND BLOCKS)	\$ 150.00	\$ 3,000.00
49	5.00	EA	0490 FURNISH AND INSTALL 43.5 INCH X 48 INCH WEED MAT (RUBBER)	\$ 50.00	\$ 250.00
50	1.00	EA	(SEE ATTACHED SPECIFICATIONS FOR THIS ITEM. CONTRACTOR MUST SUPPLY THIS ITEM OR AN EQUAL ITEM APPROVED BY JEFFERSON PARISH REPRESENTATIVE) 0500 NCHRP-350 APPROVED HIGH DENSITY POLYETHYLENE TRAFFIX CHANNELIZING DRUMS (18 INCH WIDE X 36 INCH TALL) OR APPROVED EQUAL TO INCLUDE: A. 40 POUND MOLDED RECYCLED RUBBER BASE B. HIGH INTENSITY REFLECTIVE TAPE AROUND THE DRUM C. TWO MOUNTING HOLES FOR MOUNTING OPTIONAL BARRICADE LIGHTS	\$ 50.00	\$ 50.00
51	1.00	EA	0510 NCHRP-350 APPROVED LOW DENSITY POLYETHYLENE TRAFFIX LOOPER CONES (42 INCH TALL) OR APPROVED EQUAL TO INCLUDE: A. 30 POUND MOLDED RECYCLED RUBBER BASE B. HIGH INTENSITY REFLECTIVE TAPE AROUND THE CONE C. HANDLE WITH BUILT-IN LIGHT ATTACHMENT FOR STANDARD BARRICADE LIGHTS	\$ 75.00	\$ 75.00
52	1.00	EA	0520 EMPCO-LITE TYPE A, C, OR 3-WAY, 3 VOLT HIGH EFFICIENCY LED BARRICADE LIGHT (MODEL 2006 OR APPROVED EQUAL)	\$ 50.00	\$ 50.00
53	1.00	EA	0530 DAVIDSON TRAFFIC CONROL HIGH DENSITY POLYETHYLENE PLASTIC 8 FEET	\$ 300.00	\$ 300.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TYPE III BARRICADE (MODEL T3B OR APPROVED EQUAL)	\$ 700.00	\$ 700.00
54	1.00	EA	0540 YODOCK MODEL 2001 PLASTIC PORTABLE BARRIER OR APPROVED EQUAL		
				\$ 1,000.00	\$ 1,000.00
55	1.00	EA	0550 FURNISH AND INSTALL X-TENSION GUARDRAIL TERMINAL END (SPECIFICATIONS ATTACHED)		
				\$ 18,000.00	\$ 18,000.00
56	1.00	EA	0560 FURNISH AND INSTALL TAU-II NON- GATING CRASH CUSHION (SPECIFICATIONS ATTACHED)		
				\$ 100.00	\$ 500.00
57	5.00	SQYD	0570 6 INCH THICK AND LESS PAVEMENT REMOVAL AND DISPOSAL		
				\$ 100.00	\$ 500.00
58	5.00	SQYD	0580 THICKER THAN 6 INCH PAVEMENT REMOVAL AND DISPOSAL		
				\$ 100.00	\$ 3,000.00
59	20.00	SQYD	0590 PCC 4 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS		
				\$ 110.00	\$ 2,200.00
60	20.00	SQYD	0600 PCC 6 INCH THICK, HIGH EARLY STRENGTH 4000 PSI - 72 HOURS		
				\$ 10.00	\$ 200.00
61	20.00	CUYD	0610 EARTHWORK EXCAVATION BY TRUCK MEASURE		
				\$ 15.00	\$ 300.00
62	20.00	CUYD	0620 EARTHWORK EXCAVATION BY THEORETICAL VOLUME		
				\$ 15.00	\$ 300.00
63	20.00	CUYD	0630 RIVER (BATTURE) SAND		
				\$ 15.00	\$ 300.00
64	20.00	CUYD	0640 PUMP (SUGAR) SAND		
				\$ 100.00	\$ 500.00
65	5.00	TN	0650 LIMESTONE		

DATE: 4/25/2017

Page 12

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119432

SEALED BID

[illegible]



Insurance Document
Management
System 3.0

Bond Number: SLA17931772

Contractor Information

Principal: Command Construction LLC

Address: 3206 North Turnbull Drive Metairie Louisiana 70002 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Jefferson Parish

Address: 200 Derbigny Street Gretna Louisiana 70053 United States

Bond Information

Surety: Arch Insurance Company

Bid Date: 6/1/2017

Estimated Contract Price:

Time For Completion:

Liquidated Damages:

Estimated Work On Hand:

Amount of Bid Security: 5%

Contract # or IFB #: 50-00119432

Description of Job: TWO (2) YEAR CONTRACT FOR GUARDRAIL MAINTENANCE (REMOVAL, INSTALLATION & REPAIR) FOR THE JEFFERSON PARISH DEPT. OF PUBLIC WORKS - STREETS

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5

Bid Security Maximum:

Owner Assigned Contractor Number:172435

Primary Agency:

Ellsworth Corporation

Power of Attorney Limited to: 30,000,000

Executed

Entered By: Alexander J. Ellsworth - 5/24/2017 11:56:40 AM ET

Approved & Executed By:

Alexander J. Ellsworth

Alexander J. Ellsworth (Signed: 24-May-2017 11:56 AM EDT (UTC-04:00))

Signature Information

Know all men by these presents that Arch Insurance Company, a Corporation duly organized under the laws of the State of Missouri, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

© S2000, Inc.

Document ID: S2000-1000910533

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 St. Tammany

BEFORE ME, the undersigned authority, personally came and appeared: Derek J. Commander, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized managing member of Command Construct^{LLC} (Entity), the party who submitted a bid in response to Bid Number 50-00119 432 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.

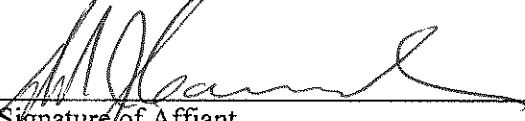
Choice B ✓ There are NO debts which would require disclosure under Choice A of this section.

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

Derek J. Commander
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 31st DAY OF may, 2017.


Notary Public

Craig J. Robichaux
Printed Name of Notary

17119
Notary/Bar Roll Number



My commission expires at death



Addendum to Affidavit

Campaign Contributions

John Young

7/16/15 \$2500

3/29/11 \$2000

9/23/10 \$1500

9/23/10 \$1500 (listed on LA Board of Ethics website, but believe this is a duplication)

Ben Zahn

10/20/16 \$1000

9/12/16 \$1000

3/31/16 \$500

8/27/13 \$1000

8/26/11 \$ 250

1/11/10 \$ 250

Chris Roberts

10/21/09 \$300

Mike Yenni

10/12/15 \$1000



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2017

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 111 Veterans Blvd., Suite 1130 Metairie LA 70005	CONTACT NAME: George Baus		
	PHONE (A/C, No, Ext): 504-888-1100	FAX (A/C, No): 504-888-1299	
	E-MAIL ADDRESS: George_Baus@ajg.com		
INSURED Command Construction, LLC 3206 N. Turnbull Dr Metairie, LA 70002	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Insurance Compa		19445
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 397594496

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		BE032712963	5/1/2017	5/1/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

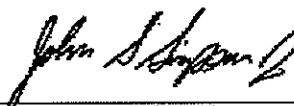
Policy is Excess of Underlying and is Follow Form, pursuant to and subject to the policies terms, definitions, conditions and exclusions. Limited Advise of Cancellation To Entities Other Than The First Named Insured Form # 107232

CERTIFICATE HOLDER

CANCELLATION

Master Certificates	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

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CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 4/20/2017				
PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 111 VETERANS MEMORIAL BLVD., SUITE 1130 METAIRIE, LA 70005-3039		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. COMPANIES AFFORDING COVERAGE COMPANY A THE GRAY INSURANCE COMPANY COMPANY B COMPANY C COMPANY D				
INSURED Command Construction Industries LLC, Command Construction, L.L.C. 3206 North Turnbull Drive Metairie, LA 70002						
COVERAGES 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.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	XSGL-074271	5/1/2017	5/1/2020	GENERAL AGGREGATE	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				Unlimited	
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				\$3,000,000.00	
A	AUTOMOBILE LIABILITY	XSAL-075266	5/1/2017	5/1/2020	PERSONAL & ADV INJURY	
	<input checked="" type="checkbox"/> ANY AUTO				\$1,000,000.00	
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				\$1,000,000.00	
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				\$50,000.00	
A	GARAGE LIABILITY				MED EXP (Any one person)	
	<input checked="" type="checkbox"/> ANY AUTO				\$5,000.00	
	<input type="checkbox"/>					
	<input type="checkbox"/>					
A	EXCESS LIABILITY				COMBINED SINGLE LIMIT	
	<input type="checkbox"/> UMBRELLA FORM				\$1,000,000.00	
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					
	<input type="checkbox"/>					
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	XSWC-070986	5/1/2017	5/1/2020	EL EACH ACCIDENT	
	<input checked="" type="checkbox"/> THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> INCL <input type="checkbox"/> EXCL				\$1,000,000.00	
	<input type="checkbox"/>				\$1,000,000.00	
	<input type="checkbox"/>				\$1,000,000.00	
	OTHER					
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract. Sample Certificate for All Jobs Bid by Command Construction Industries, LLC, Command Construction, L.L.C.						
CERTIFICATE HOLDER _____			CANCELLATION In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder. AUTHORIZED REPRESENTATIVE  THE GRAY INSURANCE COMPANY			
GCF 00 50 01 01 12						

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.



Arthur J. Gallagher Risk Management Services, Inc.

111 Veterans Blvd. Suite 1130
Metairie, LA 70005
Office 504-888-1100
Fax 504-888-1299

June 1, 2017

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

Re: Command Construction, LLC
Bid No. 50-00119432

To Whom It May Concern,

Our firm, Arthur J. Gallagher Risk Management Services, Inc., is the insurance representative of Command Construction, LLC. They have asked us to write you regarding the captioned project. We have reviewed the insurance requirements contained in the specifications and can inform you that Command Construction, LLC meets or exceeds all of the requirements.

If Command Construction, LLC is awarded the project, we will be in position to provide Owner's & Contractors Protective. Command Construction, LLC is aware that the Risk Management Department and the Parish Attorney's office have agreed to waive the Builder's Risks requirement.

If you have any questions regarding this, please do not hesitate to contact us.

Sincerely,

Edward J. Murphy, III
Sr. Vice-President

CORPORATE RESOLUTION

See Attached

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

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

RESOLVED THAT _____, 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

RESOLUTION OF THE MANAGERS
OF
COMMAND CONSTRUCTION, L.L.C.

The undersigned, being all the managers of Command Construction, L.L.C., a Louisiana limited liability company (the "Company") pursuant to the resolutions in the Company's Unanimous Consent Agreement, hereby adopt the following resolution:

RESOLVED, that the following persons shall serve in the offices set forth opposite their names, and that such officers shall have the authority to sign bids, papers, documents, affidavits, bonds, sureties, contracts and acts and to receive and receipt therefore all purchase orders and notices issued pursuant to the provisions of any such bid or contract on behalf of the Company.

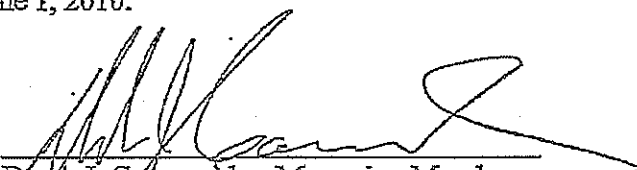
Member

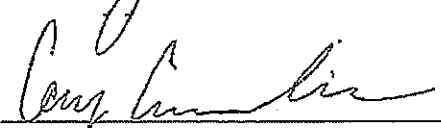
Cory J. Commander

Member

Derek J. Commander

The foregoing Resolution was adopted on June 1, 2010.



Derek J. Commander, Managing Member

Cory J. Commander, Member



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

GUARDRAIL MAINTENANCE

Two (2) year contract for guardrail maintenance (removal, installation and repair) for the Jefferson Parish Department of Public Works – Streets.

This contract shall be for a period of two (2) years, starting on the date of the execution of the contract.

.....
NOTE: THE BELOW ATTACHMENTS ARE TO BE INCLUDED AS PART OF THIS BID::

- A. QUADGUARD SYSTEM DRAWINGS, 4 PAGES (ITEM 470)**
- B. WEED MAT SPECIFICATIONS, 3 PAGES (ITEM 490)**
- C. X-TENSION GUARDRAIL SPECIFICATIONS, 3 PAGES ((ITEM 550)**
- D. UNIVERSAL TAU-II SPECIFICATIONS, 5 PAGES (ITEM 560)**

.....
PRE-BID CONFERENCE:

A MANDATORY Pre-Bid Conference will be held at 10:00 am on May 15, 2017, in the Jefferson Parish Purchasing Department located at 200 Derbigny Street, Suite 4400, Gretna, LA 70053. 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.

SURETY BID BOND: A surety bond in the amount of 5 percent will be required for this project.

PERFORMANCE BOND: A performance bond in the amount of 100 percent of the total bid is required.

LOUISIANA STATE CONTRACTOR'S LICENSE: A Louisiana State Contractor's License must be provided in the following category: Highway, Street and Bridge Construction

SPECIFICATIONS:

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0470:

Description of System:

A. General

The Quadguard System shall consist of energy absorbing cartridges surrounded by a framework of steel quad-beam TM guardrail which can telescope rearward during head-on impacts. The Quadguard System shall have a center monorail which will resist lateral movement during side angle impacts and a backup which will resist movement during head-on impacts. The nose shall consist of a formed plastic nose wrap and an energy absorbing cartridge. Transitions are available and may be required depending on site conditions.

B. Component Description

1. A bay describes a section of the Quadguard System consisting of an energy absorbing cartridge, a diaphragm, two fender panels and fasteners.
 - a. There are two types of cartridges, referred to as Type I and Type II. The front portion of the system shall be fitted with Type I cartridges. The rear of the system shall be fitted with Type II cartridges. The outside of each cartridge shall be fabricated from a weather resistant plastic. The actual quantity of each shall be determined by the system design speed. Refer to the product design manual for more information.
 - b. The diaphragms shall be made from 10 gauge, steel quad-beam sections. Two support legs shall be welded to the quad-beam. Ski-shaped plates shall be welded to the bottom of the support legs. The diaphragms shall be designed to lock onto and be guided by a ground-mounted, center monorail support structure.

- c. The fender panels shall be fabricated from 10 gauge steel quad-beam sections. The rear of each fender panel (the panel end furthest from the nose of the assembled system) shall be tapered to help maximize performance during wrong-way, redirective impacts. Each fender panel shall be drilled and slotted in accordance with the manufacturer's specifications so that when assembled in the field, the front end (the end closest to the nose of the assembled system) shall be bolted to a diaphragm or hinge plate (depending on width of system) by means of 5/8 inch bolts. The rear of each quad-beam TM fender panel shall overlap the next rearward fender panel and be connected to the diaphragm or hinge plate of the next bay by means of a bolt and mushroom washer. The bolt fits through the long horizontal slot in the forward fender panel. This permits the movement, front to back, of one set of fender panels relative to the panels in the underlying, next rearward bay. For Quadguard(R) Systems with a backup width greater than 915mm (36 inches), the mushroom bolt assembly is held in place by a compression spring, which allows limited separation of the fender panels during an impact.
2. The monorail support structure shall be made of steel and be anchored per manufacturer's instructions, to a specified concrete pad. The monorail shall prevent lateral movement, vertical movement and overturning of the diaphragms during design impacts.
3. The nose section shall contain a nose cover and an energy absorbing cartridge and is not counted as a bay. The nose cover shall be made from a plastic material formulated to resist weathering. The nose shall attach to the front diaphragm. Standard colors shall be gray or yellow.
4. The backup shall be made of steel and be attached to concrete or an integral tension strut framework and shall be available in nominal widths of 610mm (24 inches), 762mm (30 inches), 915mm (36 inches), 1753mm (69 inches) and 2286mm (90 inches).
5. Several transition panels are available as required by site conditions including: quad-beam to safety barrier, quad-beam to thrie-beam, quad-beam to w-beam and quad-beam end shoe. Contact Energy Absorption Systems, Inc. for specific applications.

C. Material Specifications

1. Metal work shall be fabricated from either M1020 merchant quality or ASTM A-36 steel. After fabrication, metal work shall be galvanized in accordance with ASTM A-123. All welding shall be done by or under the direction of a certified welder.
2. The system shall be assembled with galvanized fasteners. All bolts, nuts and washers shall be commercial quality "American National Standard" unless otherwise specified.

PERFORMANCE CRITERIA:

- A. For head-on impacts into the nose, a Quadguard(R) System shall be specified which is capable of meeting the occupant risk criteria as recommended in NCHRP 350. For vehicles weighing between 820 and 2000 kg (1,810 and 4,410 lbs), the theoretical impact velocity of a hypothetical front seat passenger against the vehicle's interior (calculated from vehicle acceleration and 600mm (24 INCHES) forward displacement) shall be less than 12 meters per seconds (39.4 feet per seconds) and the vehicle's highest 10 millisecond average acceleration subsequent to the instant of the hypothetical passenger impact shall be less than 20 times the Earth's gravitational pull (20 g).
- B. The Quadguard System shall be capable of redirecting 2000 kilograms (4,410 lbs) vehicles which impact the sides of the system at speeds up to 100 kilometers per hour (62 mph) at angles of 20 degrees for both right-way and wrong-way impacts (angles measured from system's longitudinal centerline). The Quadguard System shall be capable of redirecting 820 kilograms (1,810 lbs) vehicles which impact the sides of the system at speeds up to 100 kilometers per hour (62 mph) at angles of 15 degrees.
- C. The Quadguard System shall be designed and constructed so there is no solid debris from the system which can create a hazard on the roadway after either head-on or side angle design impacts.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0480:

This item is to be used only when removal of existing guardrail is required without any replacement of guardrail. Contractor will not be paid under this item when removal and replacement takes place under normal repairs to damaged guardrails. [12.5 feet sections of guardrail equals one unit (each)].

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0530:

Davidson traffic control high density polyethylene plastic 8 feet Type III barricade (Model T3B or approved equal) to include:

- A. Three (each) 8 feet polycomb panels
- B. Type 9 prismatic hi (VIP DG) orange and white sheeting applied diagonally across the panels at 45-degree angles (left or right)
- C. Two (each) X-tube 1.75 inches square plastic 5 feet uprights
- D. Two (each) 2 inches 14 gallons PSST barricade feet with 6 inches welded upright
- E. Twelve (each) bolts and nylock nuts (for panel attachment)
- F. Two (each) quick-release pins (for barricade feet)

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0540:

Yodock Model 2001 plastic portable barrier or approved equal. The barriers shall have the following dimensions:

- A. Height: 46 inches
- B. Base Width: 24 inches
- C. Functional Length: 72 inches
- D. Male Connection: 5.25 inches
- E. Female Indentation: 6 inches
- F. Top Fill Holes: 4 inches
- G. Post Boot: 3.5 inches and 2.75 inches
- H. The barrier shall be constructed of recyclable polyethylene with a thickness of 8mm.
- I. Standard colors shall be orange and opaque ivory.
- J. Each barrier shall weigh approximately 130 pounds empty and up to approximately 1600 pounds when filled with water.
- K. Barriers shall have the ability to be interlocked when installed.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0500 THRU 0540:

Items 0500 thru 0540 are for emergency use only.

These items are not for the everyday traffic control usage that the contractor must use to do his work. This is for prolonged, unforeseen, emergency circumstances that may require lane closures for prolonged periods of time.

The amount of each item and layout of each item will be as directed by Jefferson Parish Traffic Engineering or the Department of Streets.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0570 THRU 0580:

Remove and dispose of existing pavement (asphalt/concrete/ etc.) for the thickness as shown. Curbing removed (if applicable) with the pavement will be at no additional cost. Should the parish desire, the contractor will deliver the materials at the disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

Care must be exercised so that jointing materials and devices adjacent to the pavement to be removed shall not be damaged. Any pavement damaged by the contractor as a result of negligence, either willful or accidental, will be replaced at the contractor's expense.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0590 THRU 0600:

4000 PSI – 72 Hours – High early strength with superplasticizer and other additives, if applicable.

This item covers the furnishing of all materials and installation of PCC pavements for thickness as shown. Concrete shall be Class A, 4000 PSI 72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEMS 0610 THRU 0620:

Excavation will be paid by cubic yard truck measure loaded at the job sites or by computing theoretical volume at the approval of the parish representative. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill material delivery without authorization from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

THIS SECTION INTENTIONALLY LEFT BLANK

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0650:

Specifications shall be in accordance with Louisiana Standard Specifications for Roads and Bridges under "STONE". In addition, material shall be calcitic or dolimitic with calcium carbonate not less than 85 percent and the silica content (impurities) not to exceed 5 percent. Limestone used on asphalt pavement shoulders shall be comparable to Mexican limestone in color and gradation.

Shoulder Aggregate

This material shall conform to the following gradation:

Limestone

U.S. Sieve	Percent Passing
1.5 inches	100
0.75 inches	50-100
No. 4	35-65
No. 40	10-32
No. 200	3-15

Aggregate shall conform to LADOTD Standard Specifications for Roads and Bridges, Subsection 1003.01, Latest Edition.

The fraction of stone passing the No. 40 sieve shall be non-plastic.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0660:

Asphaltic Pavements

The bituminous hot mix asphalt Type III shall conform to the latest ASTM and AASHTO specifications and all workmanship, equipment and materials shall be in accordance with the LADOTD, Office of Highways, Louisiana Standard Specifications for Roads and Bridges, (2000 edition) and applicable sections. All polymer (binding and wearing) shall obtain marshal stability of 1800 lbs. minimum.

The accepted quantities of asphaltic concrete will be paid for at the contract unit price per ton (2,000 pound). The estimated quantities shown in the proposal are for Type III mix found in Louisiana Standard Specifications for Roads and Bridges, 2000 edition and applicable sections. No other type of mix will be allowed without prior approval of the engineer (owner). Haul and/or loading tickets will be issued for each truck load of asphalt delivered by vendor's trucks and placed on the job. Tack coat or prime coat required will not be measured for separate payment, but will be considered incidental to the asphaltic concrete pay item.

THE FOLLOWING SPECIFICATIONS WILL APPLY TO ITEM 0670:

This item pertains to the movement of all personnel, equipment, and supplies to a designated project site and the handling of bonds, insurance, permits and all other preconstruction paperwork in general preparation of work on a particular project.

Payment for this item shall be per each project issue. However, if any subsequent work orders are issued within a 1.5 mile radius prior to the initial work order commencing, then no additional mobilization charge will be paid on the subsequent work orders for that area. (All other items used will be paid per associated line items.)

The anticipated costs for all bonds, insurance, permits, delivery charges, freight, fuel and any other preconstruction expenses necessary to adequately carry out said work shall be included in this cost per each project.

WORK ORDER:

The contractor will be required during the term of this contract to respond to verbal notification, that a location has been damaged and services are required. Within one (1) week of notification the contractor shall file a damage report listing the items proposed for replacement or repair at the site with the project engineer. The project engineer will review the specific items of work and issue a written work order stating the specific location or locations and authorizing the contractor to begin work. The work order will also specify replacement of damaged parts or furnish and replace damaged parts. The contractor shall begin the work within ten (10) days after the issuance of a work order. The contractor will complete all work at a site within five (5) working days from the time he shows up on site. Failure to begin or complete the work within the time specified will result in the assessment of stipulated damages (\$250.00/day).

1. All materials and methods of installation to comply with the Louisiana Department of Transportation and Development's "Standard Specifications for Roads and Bridges" 2006 Edition and G.R. 200 Standard Plan for Guardrail.
2. Jefferson Parish to install object markers with posts at guardrail locations.
3. This contract is for two (2) years.
4. Jefferson Parish will notify contractor of delivery location for all salvaged guardrail materials. If Jefferson Parish does not want salvaged materials, the contractor must dispose of same in proper fashion. Delivery and/or disposal of salvaged materials is at no direct pay with the exception of concrete guardrail posts (see bid item).

Layout plan for each job shall be provided by this department.

All layout and placement shall be the responsibility of the vendor.

The successful bidder shall be awarded the work for a period of two (2) years starting from the day the council approves the resolution accepting the bid. The contract prices are firm during the entire two (2) year contract period.

All of the work within the limits of each job shall be shown to the contractor by a representative of the Department of Public Works prior to commencing work. Appropriate sketches and/or drawings may be furnished to the contractor with each work order. Work site may be scattered for an individual work order; however, every effort will be made to consolidate the work to minimize scattered work sites. The contractor shall begin the work within ten (10) days after issuance of a work order.

Each work order will be issued in letter form with appropriate drawings or other attachments as necessary and will designate a job number (TED#000-10/11/12). All correspondence, billing, etc., pertaining to the work should reference this job number designation, the contract estimate and WO numbers. Payment will be made upon receipt of detailed and itemized invoices and verification by public works inspectors regarding quantity and quality of work performed. Partial payments will be made only when completion is unduly delayed through no fault of the contractor, in which case requests for partial payment may be submitted monthly.

If any liens are filed during execution of this contract, the parish shall withhold the next accruing payment and shall have the authority to satisfy the claim and deduct the amount from payments due.

If any liens arising out of this contract should be discovered to exist after all payments are made, the contractor shall refund the parish all monies that the latter maybe compelled to pay in discharging such liens, including litigation costs and attorney's fees.

Adequate safety precaution will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices will be installed and maintained by the contractor. The contractor shall be responsible for providing safe and expeditious movement of traffic through construction zones, i.e., the immediate area of actual construction and all abutting areas which are used by the contractor and which interfere with the driving and walking public. The responsibility includes, but is not limited to such items as proper construction warning signing, signals, lighting devices, markings, barricades, channelization and hand signaling devices (flagging operations). The principal and prescribed standards are set forth in Part VI of the Manual on Uniform Traffic Control Devices. Part VI should be strictly followed.

All of the signing and traffic control devices shall be approved by the Office of Traffic Engineering, Jefferson Parish Department of Public Works prior to starting of the job. All expenses related to maintain traffic is incidental to the job. There is no added or additional payment.

During the performance of all work as outlined in these specifications, the contractor will exercise due caution regarding underground utilities, storm water drainage pipe and will cooperate with representatives of the respective utility companies and/or parish departments to avoid damage to their installations. The contractor will be required to restore at his own expense or reimburse the parish for the cost to repair any parish infrastructure that he damages.

The contractor must protect, support and maintain all subsurface, surface and aerial utilities. In the event of any damage to the existing utilities, contractor shall restore service, as soon as possible at his own expense. The contractor shall have the sole responsibility of resolving any lawsuits and liabilities arising from defective workmanship and/or improper maintenance of utilities.

It is understood by the undersigned that the quantities given in the schedule of bid prices are a fair approximation of the amount of work to be done and that the sum of the products of the approximate quantities multiplied by the unit price bid constitute the base bid price, which sum shall be used in the comparison of bids and the awarding of the respective contracts.

The quantities given in the proposal form are approximate for the comparison of bids only. The parish reserves the right to purchase only such items and in such quantities as needed for initial period of two (2) years after acceptance of the lowest responsible bid by the parish governing authority. For this proposal, the definition of "JOB" shall be the work described on any one issued work order.

DATE: 4/25/2017
BID NO.: 50-00119432

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/01/2017 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

Please visit 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.

1,3,4,6,8,10,11,12,13,15

MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: J.P. PURCHASING DEPT., 200 DERBIGNY ST.
SUITE 4400, GRETN, LA AT 10:00 AM
ON 5/15/2017

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 "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 on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
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.

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.

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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Command Construction LLC

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

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

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

5 Address (number, street, and apt. or suite no.)
3206 N. Turnbull Drive

6 City, state, and ZIP code
Metairie, LA 70002

7 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 generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

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

Social security number								
				-				

or

Employer identification number									
0	1	-	0	5	6	9	7	6	4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ 	Date ▶ <u>9/29/16</u>
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General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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

Note. If you are a U.S. person and 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 under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 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 section 1446 withholding on your share of partnership income.

In the cases below, the following person must give 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:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. **ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter this disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number to Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ²
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ²
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-365-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Tom Schedler
Secretary of State

**State of
Louisiana
Secretary of
State**



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
COMMAND CONSTRUCTION, L.L.C.	Limited Liability Company	METAIRIE	Active

Previous Names

Business: COMMAND CONSTRUCTION, L.L.C.
Charter Number: 35188544K
Registration Date: 12/20/2001

Domicile Address

3206 N. TURNBULL DR.
METAIRIE, LA 70002

Mailing Address

3206 N. TURNBULL DR.
METAIRIE, LA 70002

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 12/20/2001
Last Report Filed: 11/28/2016
Type: Limited Liability Company

Registered Agent(s)

Agent:	DEREK JOHN COMMANDER
Address 1:	3206 N TURNBULL DR
City, State, Zip:	METAIRIE, LA 70002
Appointment Date:	12/20/2001

Officer(s)

Additional Officers: No

Officer:	DEREK JOHN COMMANDER
Title:	Member
Address 1:	3206 N TURNBULL DR
City, State, Zip:	METAIRIE, LA 70002

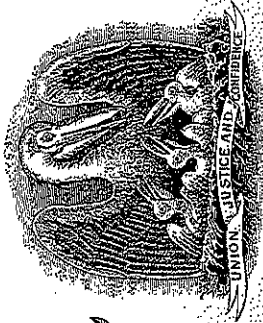
Officer:	CORY J COMMANDER
Title:	Member
Address 1:	3206 N TURNBULL DR
City, State, Zip:	METAIRIE, LA 70002

Amendments on File (1)

Description	Date
Domestic LLC Agent/Domicile Change	3/3/2005

[Print](#)

State of Louisiana



State Licensing Board for Contractors

This is to Certify that:

COMMAND CONSTRUCTION, L.L.C.
3206 N. Turnbull Dr.
Metairie, LA 70002

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; ELECTRICAL WORK (RESTRICTED-BIDDING ONLY); HEAVY
CONSTRUCTION; HIGHWAY, STREET AND BRIDGE CONSTRUCTION; MECHANICAL WORK
(RESTRICTED-BIDDING ONLY); MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Expiration Date: February 21, 2020

License No. 40038

Witness our hand and seal of the Board dated,
Baton Rouge, LA 22nd day of February 2017

Mark E. McPherson
Director

Lee Mallett
Chairman

Andy Duvall
Treasurer

This License Is Not Transferrable

To: Jefferson Parish General Government Bldg
Purchasing Dept.
200 Derbigny Street
Suite 4400
Gretna, LA 70053

From: Command Construction, LLC
3206 N. Turnbull Drive
Metairie, LA 70002
LICENSE # 40038

Bid For: Two (2) Year Contract for Guardrail Maintenance
(Removal, Installation and Repair) for the
Jefferson Parish Department of Public Works - Streets

Proposal: Bid Proposal No. 50-00119432

Bid Date: June 1, 2017 at 2:00 P.M.