Bid Number 50 - 132762

LABOR, MATERIALS & EQUIPMENT NECESSARY TO REMOVE & DISPOSE OF ALL EXISTING. PROVIDE AND INSTALL SIX BASKETBALL GOALS AT CLEARY PLAYGROUND FOR JEFFERSON PARISH PARKS & RECREATION.

December 15, 2020 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

LABOR, MATERIALS & EQUIPMENT TO REMOVE & DISPOSE OF OLD BASKETBALL GOALS, SUPPLY & INSTALL NEW BASKETBALL GOALS FOR THE EASTBANK DEPARTMENT OF RECREATION

SECTION 1.0 – SITE VISITS:

Job site: Cleary Playground, 3700 Civic Street, Metairie, LA 70001

To view jobsite, or set up an appointment, please contact Kyle Beske at 504-736-6999 or kbeske@jeffparish.net . Monday through Friday from 7:00 am to 2:30 pm.

SECTION 2.0 – SCOPE:

The owners extend this bid to cover all labor, materials, delivery, equipment and all other essentials to remove, dispose and install basketball goals at Cleary Playground.

SECTION 3.0 – QUANTITIES/INSPECTION:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of materials and equipment required to complete this project. All measurements given in these specifications are informational only.

SECTION 4.0 – LICENSE REQUIREMENTS:

The following Louisiana State Contractor's License shall be required for this project in the following classification:

- Recreation and Sporting Facilities and Golf Courses
  And/or
- Building Construction

The above 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.

NOTE- Additionally when 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.

SECTION 5.0 – BONDS

- Surety Bond- A Surety bond for 5% of total bid is required with bid submission. Submitting a bid online, vendor must submit an electronic bid bond through the respective online clearinghouse bond management system 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.

- Performance Bond: A performance bond in the amount of 50 percent of the total contract amount will be required. Performance bond shall be produced upon contract execution.

- Payment Bond: A payment bond in the amount of 50 percent of the total contract amount will be required. Payment bond shall be produced upon contract execution.

SECTION 6.0 – BID SPECIFICATIONS:

Where brand names, make, manufacturer, or stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. If you are submitting a substitute product of equal or better quality, complete product date will be required prior to award.

PART 1 - GENERAL

1.1 SUMMARY

- Section includes:
    - Basketball backstops and accessories.
    - Removal and disposal of all existing goals shall be included in bid. Owner shall decide if they want to keep any of the items removed (board, rims, etc).

1.2 SUBMITTALS

- Submit in accordance with Section 01330 - Submittal Procedures.
    - List of proposed products and product data.
    - Shop drawings showing layout, elevations, dimensions, fabrication details, method of attachment, loads to be transmitted to building structural members, requirements for supplementary bracing or structural support members and electrical wiring diagrams.
    - Manufacturer must provide calculations and reports for tests performed by an independent testing laboratory accredited by the American Association of Laboratory Accreditation (A2LA) that clearly demonstrate compliance with minimum safety factors included in product specifications.
    - Samples of fabric for selection by Architect.
    - Manufacturer's installation and maintenance instructions.

1.3 QUALITY ASSURANCE

- Source limitation: All components including suspension system, frame assembly, backboards, goals, electric winches, and controls for backstops shell be of a single manufacturer.
- All welding to be performed by personnel having passed Welder Qualification testing in accordance with American Welding Society (AWS) code D1.1 or higher. Manufacturer to provide certification and test results upon request.

1.4 DELIVERY, STORAGE, AND HANDLING

- Provide Basketball Goals in accordance with requirements of related trades that are responsible for installation. Do not deliver balance of athletic equipment until building is enclosed and other construction within gymnasium is substantially complete.

1.5 WARRANTY

- All Basketball Backstop support structures including clamps, fittings and tube to have a minimum warranty of 25 years from date of substantial installation. Warranty for other items to be as indicated in product specifications.

PART 2 - PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- Draper, Inc., 411 South Pearl Street, Spiceland, Indiana 47385-0425; 765-987-7999. Local Rep: Hahn Enterprises, Inc. 504-488-3536; sales@hahn-enterprises.com
- Manufacturers of equivalent products submitted and approved in accordance with Section 01630 - Product Substitution Procedures.

2.2 BASKETBALL BACKSTOPS

A. Main Gym (6 Required)

1. TYPE:

Basketball backstop shall be the DRAPER EZ FOLD Model TF-20, ceiling-suspended, forward folding by Draper, Inc. of Spiceland, IN.

Backstop shall be a welded together main frame constructed from steel mechanical tubing to form a rigid tetrahedral "T" design of back-to-back right triangles. The main stem shall be 6" OD 11-ga. steel tubing, the top of the "T" shall be 4" OD 11-ga. steel tubing and the side braces shall be 2-1/4" OD 14-ga. steel tubing. Side braces shall join stem no higher than 4'6" above goal (18" above top of backboard). The main stem shall be long enough to allow ±6" height adjustment of either fan or rectangular banks. The folding front brace shall be jackknife type, fully adjustable, self-locking in the down position and constructed of 2-1/2" OD 13-ga. (outer) steel tubing and 2-1/4" OD 14-ga. (inner) steel tubing.

Pivot or hinge joint for folding of backstop shall not exceed 15" from roof structure except when required by architectural conditions for coordination with other trades or equipment. Pivot or hinge point to be designed in a manner to provide a minimum structural capacity of 25,000 Lbs. and a safety factor of 55:1. The main backstop frame shall pivot on 1-1/4" minimum solid steel shaft secured in a milled bearing hole in 1/2" minimum steel plate hangers to insure accurate positioning of bank.

Bank attached to the 6" OD main stem by heavy-duty bank hangers. Hangers constructed of 1" x 2" 11-ga. steel tubing and formed 1/4" steel plate with slotted holes for lateral adjustment. All banks shall have one upper bank hanger and include a goal brace, which attaches directly to the goal mounting plate and directly to the 6" main stem of the backstop to eliminate any strain on the bank and help prevent glass breakage. This direct mount feature shall conform to NCAA recommendation No. 5-F.

Backstop shall be supported from 4" OD 11-ga. steel mechanical tubing anchored to roof structure by means of heavy steel support hangers. Attachment to building structure to be with clamps capable of supporting a minimum of 20,000 Lbs. each. Superstructure shall be designed with a minimum of four attachment clamps to produce a combined minimum attachment point safety factor of 75 to 1 and manufacture must be able to present independent testing data to substantiate safety factor. Superstructure tubes shall be reinforced with bridging and/or bracing when truss centers exceed 10'0".

Backstop shall be provided with choice of black or white powder coat finish.

2. OPERATION:

Winch is to be DRAPER model no. 503285 electric winch by Draper, Inc., Spiceland, IN

Winch has a powerful ¾ HP, 115 volt, single phase, instant reverse motor with thermal overload protection that is governed to stall at 14 amps. Motor is rated at an intermittent 10
minute duty cycle. Winch motor operates at full load amperage rating of 11.5 full load amps. Winch has integral limit switches to stop travel in up and down positions.

Winch has an oil-bath gear case with precision ball bearings and premium seals for a lifetime of maintenance-free, leak free operation. Gear case features hardened steel gears that are securely captured to take on radial and thrust loads. Double worm gear reduction is in a ratio of 200:1 to provide exceptional holding power under load and eliminates the need for special or supplemental braking systems. Winch is specified to continuously run at the maximum rated load of 1250 lbs. (566 kilograms) for the motors rated duty cycle of 10 minutes without sustaining any gear damage.

Winch has a large 4 ½" (114 mm) diameter cable drum that is helically grooved to accept ¼" – 7 x 19 galvanized aircraft cable. Drum will accept up to 35' (10.7 meters) on a single layer and has a torsion spring tensioning roller to insure cable tracks properly into grooves, even if cable is allowed to go slack. Large diameter, grooves and tensioning spring provide long cable life and performance.

Winch can be mounted in any orientation that allows for correct wrap direction and unobstructed cable travel which provides extreme flexibility during installation.

Winch Assembly is covered by a five-year limited warranty and weighs just 68 Lbs. (30.8 kilograms)

Unless indicated otherwise, the motor shall be controlled by an individual flush mounted, three-position, momentary contact tumbler-style key switch.

3. BANK:

Backboard shall be the DRAPER Model 503136 rectangular glass backboard by Draper, Inc. of Spiceland, IN.

Backboard shall be 3'6" x 6'0" to meet all NCAA, NFHSA and professional requirements. Backboard frame of a heavy, brushed aluminum extrusion for maximum durability. Extended frame section of high tensile aluminum (6063-T5). Ends of the frame extrusions mitered and fitted with a flush, plated steel gusset type mounting bracket on all four corners, incorporating keyhole slots for mounting the backboard to the support structure at standard mounting centers.

Goal mounting structure of a heavy, formed steel assembly, secured to the lower horizontal frame member to minimize stress on the glass section. Special steel sleeves at the goal mounting hole locations to secure rear structure to front mounting plate, forming a unitized assembly to minimize shock to the glass. Entire frame including goal-mounting structure fitted with a shock absorbing neoprene material to cushion and protect the glass section.

1/2" thick, fully tempered glass section with uniform load and impact strength. Official white border and target area is permanently fired into front side of glass section so that it cannot wear away.

Goal mount structure provided with two holes (7/16") and two studs (3/8"-16) to secure backboard and goal to a direct mount "goal brace" feature which relieves all stress and shock on the backboard conforming to the latest NCAA Rules (BR-73, D-5). Goal mounting holes (4) to be standard 5" (horizontal) x 4" (vertical) mounting centers.

Backboard shall be covered by a Lifetime Limited Warranty when installed on a Draper EZ Fold basketball backstop with Goal Brace or Direct Mount Height Adjuster.

4. BACKBOARD SAFETY PADDING:

Backboard Edge Padding shall be the DRAPER Model 5032XX bolt-on backboard safety padding by Draper, Inc., Spiceland, IN.

Molding process produces a super tough "skin" on the outside of the foam padding for long life. Pre-molded square corners for improved player safety. Molded-in steel track and bolt-on attachment system eliminate frustrating re-gluing or taping. Meets or exceeds all NCAA and High School Federation specifications. NCAA approved gray color. Goal frame work color is black and backboard foam padding color is Forest Green. 5-year warranty when installed indoors.

5. GOAL:

Goal shall be the DRAPER Model 503576 breakaway goal by Draper, Inc. of Spiceland, IN.

Goal shall be designed to withstand shock loads due to a player slam dunking and/or hanging on the rim. The rim shall deflect down when a static load of 230 pounds is applied. The rim will return to the playing position once the load is removed. The function of the breakaway goal shall meet NCAA specifications, which state: "A movable basket ring shall have rebound characteristics identical to those of a non-moveable ring." Goal shall be set at factory for proper flex and rebound requirements.

Rim shall be fabricated from a 5/8" diameter steel rod formed into an 18" inside diameter ring. Inside of ring shall be positioned 6" from the face of backboard by a heavy-duty mounting plate with mounting holes centered to match 5" x 5" or 5" x 4" backboard mounting holes. Goal will mount on standard glass, fiberglass, aluminum, steel, and wood backboards.

Rim shall be rigidly braced by means of die cut steel braces formed and welded to underside of rim for maximum support. Goal shall be provided with twelve "no tie" net attachment clips, welded to rim for net attachment. Goal shall be painted in an official durable orange powder coat. Goal shall be

furnished with zinc plated mounting hardware and high quality white nylon anti-whip net. The top half of the anti-whip net is made of durable fibers encased in tough 100% nylon, preventing the net from whipping up on the rim. The lower half is all nylon. Goal to have three-year limited warranty.

6. HEIGHT ADJUSTER:

8' to 10' Height Adjuster shall be the DRAPER Model 503096/503099direct mount electric height adjuster by Draper, Inc., Spiceland, IN.

503096/503099 direct mount electric height adjuster is built with a main frame-assembly constructed of 2" x 2-1/2" x 1/4" steel angle and 1/4" thick flat steel. Slip tubes consist of 2-5/8" O.D. outer tubes and 2-1/4" O.D. inner tubes. The 503096/503099height adjuster frame assembly is jig welded and factory assembled to ensure precise alignment and smooth operation. The 503096/503099height adjuster is electrically operated via a 110-volt single-phase linear actuator with a 25% duty cycle. Electric linear actuator provides smooth reversible motion for loads up to 600 pounds. Linear actuator motor includes cam style limit switches that will allow 24" of travel. The motor shall be controlled by EZ-Stick Power Wand.

EZ-Stick Power Wand is a switched ridged extension cord designed to connect to a recessed plug that is attached to the backstop and a standard building outlet. EZ Stick Power Wand allows for the use of electric height adjuster without the need to hardware each height adjuster.

Height adjuster includes a self-adhesive height scale that is graduated in 1" increments and labeled at 6" intervals. Height scale applied after installation to insure accuracy. Height adjuster covered by one-year limited warranty.

7. SAFETY STRAP: SIX (6) REQUIRED

Safety Strap is to be the DRAPER model no. 503229 Aut-O-Loc 2 safety strap by Draper, Inc., Spiceland, IN.

Aut-O-Loc 2 Safety Strap is designed to engage instantly whenever a cable or other lifting mechanism fails. Aut-O-Loc 2 is actuated by speed or inertia in order to stop a load from falling due to a sudden failure such as a cable breakage, cable clamp failure or any increase in speed due to failure or back drive of a winch. Aut-O-Loc 2 is rated for a 1000 lb (454 Kg) load and incorporates a 2" wide polyester belt with a breaking strength rating of 6000 lbs (2,721 Kg) to withstand a 1750 lb (794 Kg) free falling load without any failure of components or the belt.

The housing and drum are manufactured from high tensile heat treated aluminum alloy that naturally resists corrosion without paint. The drum which houses the mechanism is a singular machined piece to retain its structural integrity in the case of a load capture. The locking mechanism always remains in the ready position regardless of whether belt is retracting or extending. The unit operates at a sound level less than 20db to allow the operator clearly hear the operational sounds of the winch and backstop, so they may stop winch operation if there are abnormal audible warnings to indicate possible mechanical issues.

Aut-O-Loc 2 has a universal mount that can accommodate 3 ½" (89 mm) or 4" tube (102 mm) and can mount to support tubes running parallel and/or perpendicular to the backboard. Unit is self aligning with the use of two integral guide wheels so the force of a fall positions the unit in the ideal plane to prevent damage to unit and the supporting structure. The locking mechanism will fully engage

within 3" (76 mm) of belt travel in the event of failure. The locking mechanism utilizes multiple high strength steel pawls that deploy and evenly load the drum and housing when engaged and do not rely on a singular locking mechanism.

Aut-O-Loc 2's retractable nylon strap includes a brightly colored warning strip that indicates when maximum payout of the belt has been reached. The strap also features a brightly colored warning indicator that deploys automatically when engaged. Aut-O-Loc 2 is permanently locked when a load of more than 1000 lbs (454 Kg) of force is captured and will not be

functional after it has caught a significant load to prevent possible re-use and failure of critical components that are stressed when the unit engages a load.

PART 3 – EXECUTION

3. 1 PREPARATION

- Coordinate support of basketball backstops and gymnasium divider curtains with roof structure to ensure proper distribution of loads and adequacy of attachment points. Ensure that building structure has been designed for loads of specific gymnasium divider to be provided.
- Coordinate configuration, size, and installation of basketball backstops and gymnasium divider curtains with height, slope, and type of building structure and lighting fixtures, mechanical equipment, ductwork, fire-suppression system, bleachers, athletic equipment, and other potential obstructions.
- Field-verify dimensions prior to fabrication.
- Coordinate electrical requirements for motorized operating mechanism to ensure proper power source, conduit, wiring, and boxes for keyed switches. Prior to installation, verify type and location of power supply. Owner will supply electrical to winches after poles are installed.
- Coordinate delivery of Volleyball Floor Sleeves and Covers with sub-contractors responsible for installation.
- For installations made after wood gymnasium flooring is installed, provide protection and exercise care not to damage flooring.

3. 2 INSTALLATION

- Install in accordance with manufacturer's written instructions and shop drawings.
- Install even, plumb and level.
- Install control switch such that operator has view of complete basketball backstop during lowering and raising.
- Adjust limit switches of electric winch to ensure accurate position in both stored and lowered positions.

3. 3 TESTING AND DEMONSTRATION

- Operate basketball backstops to ensure proper lifting and lowering. Adjust as required to ensure smooth operation and accurate positioning.
- Demonstrate to Owner's designated representatives' complete operation and required maintenance.

SECTION 7.0 – HOURS OF WORK:

Work shall be performed during normal working hours. All work must be scheduled with owner representative 5 days in advance. The successful bidder shall work normal building working hours to provide a safe work environment at no extra charge to Jefferson Parish.

SECTION 8.0 – CLEANING AREA AND SAFETY:

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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

SECTION 9.0 – EXISTING STRUCTURE:

Should any cutting, patching alteration, addition, or repairs to existing structure, wall, floor, ceiling or part of building be required of this project, the successful bidder shall restore the alteration to its original condition, with the same type materials, finish and workmanship.

Section 10.0 – Warranty:

The bidder must agree, upon written notice from the owner, promptly and without charge, and to the satisfaction of the owner, to make changes replacements, and corrections which may be required to make good all defects in

materials and/or equipment under its intended use, within the warranty period, at no cost to the owner.

Section 11.0 – SDS (Safety Data Sheets):

The bidder shall notify the Jefferson Parish Department of Recreation contact person of any hazardous substances that will be bought to and/or used at the workplace.

Section 12.0 – Permits:

The successful bidder shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcements. The successful bidder shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Section 13.0 – Pre-Construction Conference and Notice to Proceed:

A Pre-Installation Conference shall be held between the successful bidder and the owner before any work commences.

DATE: 11/17/2020

BID NO.: 50-00132762

INVITATION TO BID
THIS IS NOT AN ORDER

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 12/15/2020 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 AND VIA TELECONFERENCE (DIAL-IN AT (504) 323-1800, MEETING ID: 181357) At no charge, bidders are to 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

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

3,4,5,6,8,9,10,11,13,15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.

2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.

3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

7. PUBLIC WORKS BIDS: All awards for public works in excess of $5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of $25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise 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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.

11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.

13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.

14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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

See Page 1 for Conflicts of Interest Statement

BID NO.: 50-00132762

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: ( ) _____ FAX: ( ) _____

EMAIL ADDRESS: _____

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 by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: $ _____

AUTHORIZED SIGNATURE: _____ _____

Printed Name

TITLE: _____

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.: 50-00132762

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			LABOR, MATERIALS & EQUIPMENT NECESSARY TO REMOVE & DISPOSE OF ALL EXISTING, PROVIDE & INSTALL SIX BASKETBALL GOALS AT CLEARY PLAYGROUND FOR JEFFERSON PARISH PARKS & RECREATION.		
1	6.00	EA	0010 Labor, Material and Equipment To Remove and Dispose Of Old Basketball Goals, Supply and Install New Basketball Goals Including Dumpster Rental		
2	1.00	JOB	0020 Provide and Install Basketball Goals As Described: (6) Draper TF-20 front-braced, Forward Folding Units With Electric Winchs, Electric Height Adjustors With Power Wand, Rectangular Glass Boards, Breadaway Rims, (6) Safety Straps And Bolt On Edge Pads. Location: Cleary Playground 3700 Civic Street Metairie, LA 70001 Contact: Brad Roth 504-736-6999 or broth@jeffparish.net NOTES: Electric To Winches And Conduit To Key Switches By Owner Patching Of Holes Or Repainting After Removing By Owner		

CORPORATE RESOLUTION

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

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 _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: _____ _____, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized _____ of _____ (Entity), the party who submitted a bid in response to Bid Number _____, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A <u>or</u> 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 **<u>NO</u>** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A <u>or</u> 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 **<u>NO</u>** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

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

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

_____
Signature of Affiant

_____
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE _____ DAY OF _____, 20___.

_____
Notary Public

_____
Printed Name of Notary

_____
Notary/Bar Roll Number

My commission expires _____.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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 **Invitation to 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 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 - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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

JEFFERSON PARISH
DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured: Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link: https://www.centralauctionhouse.com/registration.php.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

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

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET