Bid Number 50-00132840

TWO (2) YEAR CONTRACT FOR THE RESTORATION OF SIDEWALKS AND DRIVEWAY APRONS RELATED TO SEWER AND WATER SYSTEM REPAIRS FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES EXCLUDING GRAND ISLE

BID DUE DATE, TIME: JANUARY 21, 2021 AT 2:00 PM

ATTENTION VENDORS!!!

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

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer: Daphne Nelson
Email: DNelson@jeffparish.net
Phone: (504) 364-2650

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

IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

Highway, Street and Bridge Construction and/or Permanent Paved Highways and Streets (concrete)

B. PROBABLE CONSTRUCTION RANGES

Range of The Probable Construction Cost for Base Bid:	$1,000,000.00 to $2,500,000.00
Range of The Probable Construction Cost for Alternate No. 1:	
Range of The Probable Construction Cost for Alternate No. 2:	
Range of The Probable Construction Cost for Alternate No. 3:	
Range of The Previous Contract Cap (Public Work Maintenance Contract):	$1,000,000.00 to $2,500,000.00

C. TIMELINES

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

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. 2-913 of the Jefferson Parish Code of Ordinances.)

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

30 calendar days from issuance of work order

D. SALES TAX EXEMPTION

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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

E. LIQUIDATED DAMAGES

In accordance with Resolutions 136352 and 136353, Bidder agrees to pay, as liquidated damages, the sum of $200.00 for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

(1) Extended architectural and/or engineering fees $ N/A ;

(2) Extended Resident Project Representative fees $ N/A ;

(3) Extended construction management fees $ N/A ;

(4) Extended Owner's overhead and personnel expenses $ N/A ; and

(5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is $ N/A and the reasonable budget for such inspections is $ N/A (the overtime rates shall be $ N/A per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

F. METHODS OF BID SUBMISSION

Online at no charge via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net. Registration and use of this site is free to Jefferson Parish vendors.

G. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on http://ethics.la.gov and applicable Jefferson Parish ethical standards and Jefferson Parish Terms and Condition.

Inspector General: It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of JPCO 2-155.10.

Conflicts of Interest: 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.

H. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without 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 prior to, or at 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.

I. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

All vendors submitting bids should register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from http://purchasing.jeffparish.net and click 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.

Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 136352 and/or 136353. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at www.purchasing.jeffparish.net and clicking on online forms.

Bid Security: Bidders shall provide bid security in the form of an electronic bid bond in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates) (as per R.S. 38:2218). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

When submitting online, bidders 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.

Performance Bond: A performance bond is required in 100% of the contract amount and is due at the signing of the formal contract.

Payment Bond: A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract.

J. INSURANCE REQUIREMENTS

All Bidders must submit with bid submission a current (valid) insurance certificate evidencing required coverages. Failure to comply will cause the 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.

☑ **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.

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. 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.

INSURANCE 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.

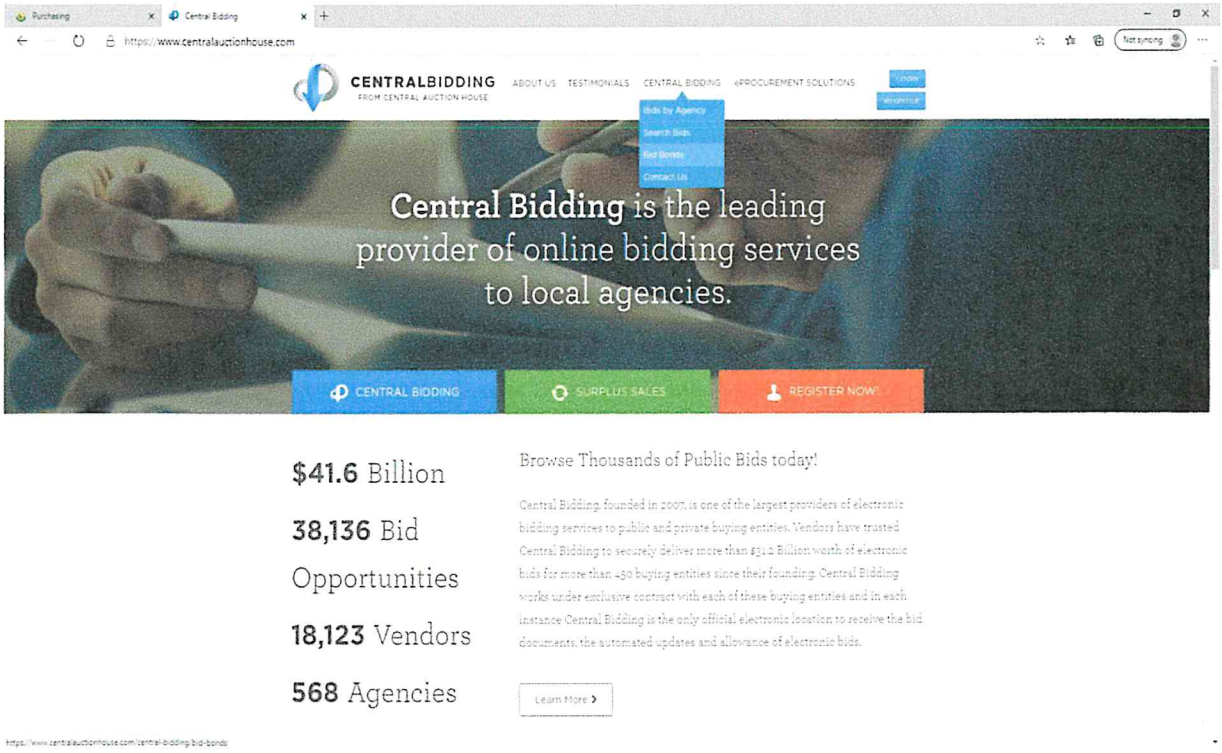
K. INDEMNIFICATION

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1(I) 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.

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



R-1020 (4/12)

LDR
Contributing to a better quality of life

Designation of Construction Contractor as Agent of a Governmental Entity Sales Tax Exemption Certificate

_____, an agency of the United
Legal Name of Governmental Entity

States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor		
Address		
City	State	ZIP

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project	Contract Number

This designation and acceptance of agency is effective for the period

Beginning Date *(mm/dd/yyyy)*	End Date *(mm/dd/yyyy)*

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency		
Signature of Authorized Designator		Date *(mm/dd/yyyy)*
Name of Authorized Designator		
Name of Governmental Entity		
Address		
City	State	ZIP

Acceptance of Agency		
Signature of Contractor or Subcontractor Authorized Acceptor		Date *(mm/dd/yyyy)*
Name of Contractor's or Subcontractor's Acceptor		
Name of Contractor		
Address		
City	State	ZIP

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.

TWO YEAR CONTRACT FOR THE RESTORATION OF SIDEWALKS AND DRIVEWAYS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS

A two year contract for the restoration of sidewalks and driveway aprons related to sewer and water system repairs for the Jefferson Parish Department of Public Works and all Jefferson Parish agencies and municipalities excluding grand isle.

LICENSE REQUIREMENTS

A Louisiana State Contractor's License is required in the category of Highway, Street and Bridge Construction, and/ or Permanent or Paved Highways and Streets (Concrete).

BOND REQUIREMENTS

A performance bond in the amount of no less than 50% of the contract amount is required.

A payment bond in the amount of no less than 50% of the contract amount is required.

PRE-BID CONFERENCE

A MANDATORY pre-bid conference will be held at 10:00 a.m., on January 4, 2021 int 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.

GENERAL

All work shall be performed in accordance with current Jefferson Parish Standard Details for Driveways and Sidewalks. Copies are available at the Department of Engineering, Suite 802, Yenni Building or online at http://www.jeffparish.net/index.aspx?page=257

The terms and conditions of resolution 113647 will be considered a part of the bid whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6th floor, General Government Building, 200 Derbigny St., Gretna, la 70053.

The Contractor's work shall conform in all aspects to the Jefferson Parish Department of Engineering Standards (Latest Revision) unless specified.

The contractor will be required to submit daily schedule updates to the Engineering Inspections Division.

PRE-POUR INSPECTION

The contractor shall be required to schedule a pre-pour inspection for all work sites with the Jefferson Parish Department of Engineering Inspection Division. Contractor shall allow a minimum of 2 working days for inspection. Contractor shall not schedule concrete until approval has been granted by the Jefferson Parish Engineering Inspection Division. To schedule an inspection call 504-349-5173.

INITIALS: (ABBREVIATIONS)

Wherever the following abbreviations are used in these specifications or the plans, they are to be construed the same as the respective expression represented:

AASHTO – American Association of State Highway and Transportation Officials

ACI – American Concrete Institute

ANS – American National Standards

ASA – American Standard Association

ASTM – American Society for Testing Materials

ATSSA – American Traffic Safety Services Association

AWWA – American Water Works Association

JPDPW – Jefferson Parish Department of Public Works

LADOTD – Louisiana Department of Transportation and Development

SPECIFICATIONS

This is a sidewalk and driveway apron restoration contract (along with associated handicap ramps). It is intended to supplement work performed by regular maintenance forces of the Department of Public Works. Types of work under this contract include concrete removal and the replacement of sidewalks, driveway aprons, handicapped ramps, and on occasion concrete curbs.

CREW REQUIREMENTS

Contractor shall supply a minimum of two (2) complete crews for the duration of this contract. A complete "crew" shall include all qualified persons and equipment required to remove and dispose of existing concrete, form, pour and finish new concrete. A crew that performs only one task (i.e. demolition, forming or finishing) does not constitute a complete crew.

CONTRACT TIME

The contract will be for a period of two (2) years. Contract prices are firm for the entire two (2) year contract period.

The quantities in the bid form are approximate for the comparison of bids only. The parish reserves the right to delete or add jobs as needed for the duration of the contract.

The definition of "job" shall be the work described on any one issued work order. Each "job" shall be estimated as to time required to complete the amount of work proposed. Many "job" sizes will be relatively small.

Estimated time for completion shall be in accordance to size of "job", but all work orders shall be complete within 30 days from the date contractor is issued the work order.

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 sites may be scattered for an individual work order. Contractor shall begin the work within 10 days after issuance of a work order. All sidewalk and driveway layouts for each work order shall be incidental to the bid item with no additional payment.

LIQUIDATED DAMAGES AND PAYMENT

For each calendar day that an individual work order remains uncompleted 30 days from the date contractor is issued a work order, the sum of $200.00 per day will be deducted from monthly invoices, not as a penalty but as liquidated damages. Time extensions will be granted for excusable delays that are not the contractor's fault and for inclement weather days. Excusable delays must be documented in writing by the contractor and are subject to approval by the director of engineering. Inclement weather days shall be defined as any day on which construction operations were unable to proceed for at least five (5) continuous hours of the day or 65% of the regular working hours, whichever is greater. Should contractor prepare to begin work on any given day in which inclement weather, or the conditions resulting from inclement weather, prevent work from beginning at the usual starting time, and the crew is dismissed as a result thereof, the day will be declared an inclement weather day, whether or not conditions change during the day, resulting in the rest of the day becoming suitable for work. Inclement weather days must be documented by the contractor and are subject to approval by the director of engineering.

Each work order will be issued in writing with appropriate drawings if applicable, or other attachments and will designate a job number. All correspondence pertaining to the work should reference the job number. Payment will be made upon receipt of detailed and itemized invoices and verification by parish inspectors regarding quantity and quality of work performed.

If contractor leaves the job incomplete for over a 30 day period, the Engineering Department has the right to find the contractor in default and go to the next lowest bidder to complete the contract. In the meantime, the Parish may utilize another Parish maintenance contract to complete the outstanding work orders. However, if the contractor has a valid reason to hold off on a job, he has to obtain written permission from the Director of Engineering for the stipulated delay. Also the owner has the right to put a hold on a job at the beginning or

when a job is in progress without designating a reason. If the job is to be discontinued, the contractor will be compensated only for the items of work actually done and not for any down time.

If any sworn statements of claims are filed during the term 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.

TRAFFIC CONTROL AND JOB SITE SAFETY

Adequate safety precautions will be taken for all work performed under this contract, necessary barricades, signs, lights, and warning devices including arrow boards if required will be installed and maintained by the contractor in accordance with parish traffic engineering and safety standards.

Traffic control devices shall be defined as all signs, signals, markings and other devices used to regulate, warn, or guide traffic, placed on, over or adjacent to a street, highway, pedestrian facility or bikeway under the jurisdiction of Jefferson Parish.

All traffic control devices utilized under the terms of this contract shall be in accordance with the "Manual of Uniform Traffic Control Devices" (latest edition) as published by the American Traffic Safety Services Association (ATSSA).

At the contractor's own expense, he shall be responsible for providing safe through construction zones, (i.e. the immediate area of actual construction and all abutting areas used by the contractor and which interferes with the driving or walking public). Contractor responsibility includes but is not limited to such items as proper construction warning signs, signals, lighting devices, (including electrical/electronic flashing arrow board), markings, barricades, channelization, hand signaling devices, and expeditions (flagging operations), construction warning signs, detour routing and and/all additional signage required for proper traffic control shall be provided by the contractor at no additional expense to Jefferson Parish.

All of the signing and traffic control devices shall be approved by office of Traffic Engineering, Jefferson Parish Department of Public Works prior to starting the job. All expenses incurred movement of traffic by the contractor to maintain traffic flow is incidental to the job, there shall be no added or additional payment.

Contractor should consult with the Engineering Department immediately upon any vehicular or pedestrian safety or efficiency problem incurred as a result of construction of a project.

Note: It is anticipated that the majority of work under this contract will be performed in residential neighborhoods. Frequent use of extensive traffic signing and control devices is not anticipated to be required.

UNDERGROUND UTILITIES

During the performance of all work outline in these specifications, the contractor will exercise due caution regarding underground utilities and will cooperate with representatives of the utility companies and/or parish departments to avoid damage to their installations. Contractor must locate, protect support, and maintain all

subsurface, surface and aerial utilities. In the event of any damage to existing utilities, contractor shall restore service, as soon as possible at contractor's expense. Contractor shall have the sole responsibility of resolving any lawsuit and liabilities arising from defective workmanship, improper maintenance of utilities and/or work site.

TECHNICAL SPECIFICATIONS

Cost of this work will include the removal and disposal of concrete, earthwork and excavation, incidental fill material (pump and river sands and crushed concrete) and prefabricated detectable warning truncated domes on handicapped ramps, saw cutting for removal of existing concrete to be paid under item 0140 to 0170.

PAVEMENT REMOVAL & DISPOSAL (Item No. 0180)

This item shall only be used for pavement that requires removal and disposal without replacement. Bid price should include all costs for labor, equipment and material necessary to remove and dispose of existing pavement. Contractor will dump excavated materials at a disposal site designated by the Parish at no cost to the Parish, provided that the disposal (dumping) site is within a 21-mile radius of the work site. Additional, 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.

Care must be exercised so that jointing materials and devices adjacent to the concrete 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.

PORTLAND CEMENT CONCRETE PAVEMENT (Item 0010 thru Item No. 0040 and Item No. 0070 thru Item No. 0130)

All portland cement concrete pavement used for sidewalks, driveway aprons, roadways and curbs shall be Class A, 4000 PSI 72 hours - high early strength and constructed in accordance with Jefferson Parish Department of Public Works Standard Details. Contractor shall submit mix designs for review and approval.

Bid price shall include all costs for labor, equipment and materials described under this item of the bid. Cost of this work shall include the removal and disposal of concrete, earthwork and excavation, and incidental fill material (pump and river sands and crushed concrete). All required drilling, dowels & jointing materials shall be included in price bid under each item. Method of jointing shall be the same as the existing joints in the area of work.

Bid prices shall also include cost of providing engineering/surveying for alignment, grade, profile, survey stakes, and topography when necessary. Compensation for this shall be incidental to corresponding bid items in the maintenance contract. There is no other compensation. All layouts shall be the responsibility of the contractor. Mixes shall conform to Louisiana Department of Transportation and Development Standard Specifications for Road and Bridges (latest edition).

EXCAVATION AND FILL MATERIAL

Covers work and material generally associated with sidewalk and driveway aprons and dress-up work. Costs associated with excavation and fill work that is standard with the removal and replacement of driveways, sidewalks, street panels, and curbs shall be at no direct pay. If determined excess fill material is required, it will paid for under item no. 0220.

Should the Parish desire, the contractor will dump excavated materials at a disposal site designated by the parish. A disposal (dumping) site is with 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 at the time of excavation and do not unduly delay the contractor's work. However, ultimately 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 representative of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. Also, if any conflicting utilities need "relocation or adjusting", the contractor will allow reasonable time to accomplish the task. There will be no additional compensation for the time delay caused by the conflicts.

No trucks with greater load capacity than 18 cubic yards shall be allowed on residential streets for excavation, concrete/asphalt removal or fill from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

HANDICAPPED RAMPS (Item Nos. 0050 and 0060)

All handicapped ramps shall be constructed using a 4000 PSI High Early (72 hour) concrete mix. Handicapped ramp thickness shall be in accordance with Jefferson Parish Standard Details, measured per square yard and paid under Item Nos. 0050 and 0060.

Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with new portland cement concrete curb ramp. The handicapped curb ramps shall conform to the ADA (Americans with Disability Act) guidelines 4.7. Bid unit price should include cost for labor, equipment and materials necessary to provide coverage of the ramp as per the ADA guidelines. Detectable warning shall contrast visually with adjoining surface (reddish like "terra cotta"). Cost for batture sand for dressing, breaking out and removal of existing sidewalk will be incidental. Prefabricated detectable warning truncated domes will be incidental to the bid unit of concrete pavement.

1. Truncated domes in a detectable warning surface shall have a base diameter of 0.9 inches (23mm) minimum to 1.4 inches (36 mm) maximum, a top diameter of 50% of the base diameter minimum to 65% of the base diameter maximum, and a height of 0.2 inches (5 mm).

2. Truncated domes in a detectable warning surface shall have a center-to-center spacing of 1.6 inches (41 mm) minimum and 2.4 inches (61 mm) maximum, and a base-to-base spacing of 0.65 inches (16 mm) minimum, measured between the most adjacent domes on a square grid

3. Truncated dome surfaces shall contrast visually with adjacent walking surfaces either light-on-dark or dark-on-light.

4. The material used to provide contrast shall be an integral part of the walking surface. Detectable warnings used on interior surfaces shall differ from adjoining walking surfaces in resiliency or sound-on-cane contact.

5. Truncated domes on curb ramps within the street right-of-way shall be fabricated detectable warning units installed directly in newly poured concrete.

6. Truncated domes shall cover at least 2 feet in depth and extend the full width of the ramp. Any ramp having flared sides will not be required to have these detectable warnings on the flares.

7. The limits of the main surface of the ramp on which the detectable warnings are placed shall have a reddish color similar to that of terra cotta. The color must be approved by Jefferson Parish Department of Engineering.

8. Stamping of truncated domes within the right-of-way will not be allowed.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items and included in bid unit price.

#610 LIMESTONE (Item No. 0210)

Work shall include all labor, equipment, and materials necessary for installation and compaction of #610 Limestone. Installation and payment for this item shall be at the sole discretion of the Engineering Department.

RIVER (BATTURE) SAND (Item No. 0220)

Work shall be performed in accordance with section 723 of the Louisiana Standard Specifications for Roads and Bridges (latest edition). Installation and payment for this item shall be at the sole discretion of the Engineering Department.

DECORATIVE PAVEMENT ITEMS (Item 0240 thru Item No. 0280)

Items shall be used to compensate contractor for the replacement of a decorative driveway or sidewalk. Payment shall be only for the additional surface work required to match existing decorative pavement. Concrete pavement shall be paid for under the standard restoration items.

Contractor must get approval from Jefferson Parish Department of Engineering (Inspectors) prior to selecting/finalizing replacement material

Pavement will be per square yard of pavement surface that is reinstalled.

All labor and material incidental to the installation of the pavement surface shall be included in this price.

PERVIOUS CONCRETE PAVEMENT

This work consists of furnishing all plant, equipment, labor and materials required for the construction of patterned, colored, pervious concrete ornamental sidewalks, pervious concrete drives, and pervious concrete parking areas in accordance with the lines and grades shown in the plans or established in the field by the Engineer. Work shall be conform to all requirements of ACI 522.1-13, 'Specification for Pervious Concrete Pavement,' published by the American Concrete Institute, except as modified herein. When applicable, work shall be performed in accordance with the provisions of Section 706 of the Louisiana Standard of the Specifications for Roads and Bridges, 2016 Edition (Purple Book), and latest revisions, except as otherwise noted in these specifications. (Item no. 0300)

MATERIALS:

The pervious concrete used for sidewalks and driveways shall be comply with the mixture proportions specified herein.

Mixture Proportioning:

For driveways, the total cement content shall be a minimum of 630 lbs. /CY.

Fly Ash shall not exceed 20% and Slag shall not exceed a 50% maximum.

The maximum water-cement ratio for shall be 0.35.

The bulk volume of aggregate per cubic yard shall be equal to 27 cubic feet when calculated from dry rodded density (unit weight) determined in accordance with ASTM C29. Fine aggregate, if used, should not exceed three (3) cubic feet and shall be included in the total aggregate volume.

Admixtures shall be used in accordance with manufacturer's recommendations.

The quantity of water used in the pervious concrete mixture shall facilitate placing, compaction, and finishing to the desired surface characteristics. The appropriate water content will give the mix a wet metallic sheen without causing the cement to flow from the aggregate and be sufficient for adequate hydration. If the water content is too low, the mix may be inconsistent and produce poor bond strength. A high water content may cause the cement to migrate toward the bottom and fill the voids as well as create a poor surface bond.

Testing shall be in accordance with ACI 522.1-13 Section 1.5.

TESTING

The Parish at its own will expense can appoint an independent testing laboratory for material and construction testing. No advance notice of testing will be provided to the contractor. Also testing by parish will not relieve contractor from his own testing procedures. In the event test results by the contractor or parish do not meet the required specifications, contractor shall replace or reconstruct and correct all the deficiencies to satisfy the specifications.

DATE: 12/16/2020

BID NO.: 50-00132840

INVITATION TO BID
THIS IS NOT AN ORDER

JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 1/21/2021 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 encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

1,3,4,5,6,7,8,9,10,11,12,14

MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: J.P. PURCHASING DEPT., 200 DERBIGNY ST., STE. 4400, GRETNA, LA 70053 AT 10 AM ON 1/04/2021

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM

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

BID FOR: RESTORATION OF SIDEWALKS AND DR FOR JEFFERSON PARISH DEPARTMENT PUBLIC WORKS, ENGINEERING

(Owner to provide name of project and other identifying information)

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

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) _____

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

_____ Dollars ($)_____

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

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

_____ Dollars ($)_____

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

_____ Dollars ($)_____

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

_____ Dollars ($)_____

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER:_____

NAME OF AUTHORIZED SIGNATORY OF BIDDER:_____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER:_____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:_____

DATE: _____

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM

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

BID FOR: RESTORATION OF SIDEWALKS AND DR FOR JEFFERSON PARISH DEPARTMENT PUBLIC WORKS, ENGINEERING

(Owner to provide name of project and other identifying information)

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

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) _____

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

_____ Dollars ($)_____

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

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

_____ Dollars ($)_____

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

_____ Dollars ($)_____

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

_____ Dollars ($)_____

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

LOUISIANA CONTRACTOR'S LICENSE NUMBER:_____

NAME OF AUTHORIZED SIGNATORY OF BIDDER:_____

TITLE OF AUTHORIZED SIGNATORY OF BIDDER:_____

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:_____

DATE: _____

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00132840

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

RESTORATION OF SIDEWALKS AND DRIVEWAYS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, ENGINEERING

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

DESCRIPTION:	☐ Base Bid ☒ Alt.# 1	0010-PCCP 4" THICK HIGH EARLY 4000 PSI 72 HOURS FOR SIDEWALKS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	5,000.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 2	0020-PCCP 5" THICK HIGH EARLY 4000 PSI 72 HOURS FOR SIDEWALKS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	350.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 3	0030-PCCP 6" THICK HIGH EARLY 4000 PSI 72 HOURS FOR DRIVEWAY/DRIVEWAY APRONS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	4,200.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 4	0040-PCCP 8"THICK HIGH EARLY 4000 PSI 72 HOURS FOR DRIVEWAY/DRIVEWAY APRONS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	250.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 5	0050-PCCP 6"THICK HIGH EARLY 4000 PSI 72 HOURS FOR HANDICAP RAMPS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	250.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 6	0060-PCCP 8" THICK HIGH EARLY 4000 PSI 72 HOURS FOR HANDICAP RAMPS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	250.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 7	0070-PCCP 7" THICK HIGH EARLY 4000 PSI 72 HOURS FOR ROADWAY		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	225.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 8	0080-PCCP 9" THICK HIGH EARLY 4000 PSI 72 HOURS FOR ROADWAY		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	225.00	SQYD		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00132840

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

RESTORATION OF SIDEWALKS AND DRIVEWAYS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, ENGINEERING

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

DESCRIPTION:	☐ Base Bid ☒ Alt.# 9	0090-4" THICK ASPHALTIC CONCRETE PAVE- MENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	25.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 0	0100-6" THICK ASPHALTIC CONCRETE PAVE- MENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	25.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 1	0110-5" ROLLOVER PCCP CURB CAST IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	200.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 2	0120-6" BARRIER PCCP CURB CAST IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	200.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 3	0130-9" THICK PCCP CURB & GUTTER HIGH EARLY STRENGTH 4000 PSI -72 HOURS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	150.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 4	0140-SAW CUT PAVEMENT, ASPHALT,OR CON- CRETE (4" THICK)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	4,500.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 5	0150-SAW CUT PAVEMENT,ASPHALT, OR CON- CRETE (6"THICK)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	4,000.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 6	0160-SAW CUT PAVEMENT,ASPHALT,OR CON- CRETE (8"THICK)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	2,500.00	LF		

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00132840

RESTORATION OF SIDEWALKS AND DRIVEWAYS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, ENGINEERING

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

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

DESCRIPTION:	☐ Base Bid ☒ Alt.# 7	0170-SAW CUT PAVEMENT,ASPHALT,OR CON- CRETE (GREATER THAN 8" THICK)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	500.00	LF		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 8	0180-REMOVAL AND DISPOSAL OF PAVEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	4,000.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 9	0190-ADJUSTING MANHOLES		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	60.00	EA		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 0	0200-COMPACTING EXISTING BASE MATERIAL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	8,500.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 1	0210-#610 LIMESTONE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	240.00	CUYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 2	0220-RIVER (BATTURE) SAND		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	650.00	CUYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 3	0230-6X6-W2.9 STEEL MESH REINFORCEMENT FOR CONCRETE PAVEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	175.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 4	0240-WASHED GRAVEL (PAVEMENT SURFACE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	20.00	SQYD		

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00132840

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

RESTORATION OF SIDEWALKS AND DRIVEWAYS FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, ENGINEERING

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

DESCRIPTION:	☐ Base Bid ☒ Alt.# 5	0250-SLATE (PAVEMENT SURFACE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	20.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 6	0260-STONE PAVERS (PAVEMENT SURFACE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	20.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 7	0270-BRICK PAVERS (PAVEMENT SURFACE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	50.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 8	0280-STAMPED CONCRETE (PAVEMENT SURFACE)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	50.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 9	0290-SOD-ST. AUGUSTINE GRASS/CENTIPEDE GRASS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	5,000.00	SQYD		

DESCRIPTION:	☐ Base Bid ☒ Alt.# 0	0300-PERVIOUS CONCRETE PAVEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	50.00	CUYD		

DESCRIPTION:	☐ Base Bid ☐ Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	☐ Base Bid ☐ Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

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

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 AND RECEIPT THEREFOR 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

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

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 or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B _____ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

(Choose A <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

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

Affiant further said:

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

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

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

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

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

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

Affiant further said:

(1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.

(2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.

(3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

_____
Signature of Affiant

_____
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 _____.