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Bid Number 50-00148043

**Two (2) Year Contract for Westbank Concrete (Street) Maintenance
for the Jefferson Parish Department of Public Works- Streets and all
Jefferson Parish Agencies and Municipalities**

July 22, 2025 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 on the Purchasing
Department's eProcurement site by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Donna M Evans, Buyer II
Buyer Email: DONNA.EVANS@jeffparish.gov
Buyer Phone: 504-364-2691**

**INVITATION TO BID
THIS IS NOT AN ORDER**

Page: 1

DATE: 6/25/2025

BID NO: 50-00148043

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
@jeffparish.gov

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 7/22/2025 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit their bid via Jefferson Parish's electronic procurement page. 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 FOR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN La. R.S. 9:2602(8) ARE ACCEPTABLE. IN ACCORDANCE WITH La. R.S. 9:2602(8), JEFFERSON PARISH REQUIRES A SECURED DIGITAL SIGNATURE AND BIDDERS MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- A. All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, and in the terms and conditions of Resolution No. 136353 and/or Resolution No. 141125, all of which are made part of this bid proposal and ensuing contract by 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 ("JPCO"), Louisiana Code of Ethics, and applicable Jefferson Parish ethical standards.
- B. The General Conditions for construction projects (141125) and the General Conditions for the purchase of materials, services and/or supplies (136353) are those adopted by the Jefferson Parish Council by Resolution No. 136353 and Resolution No. 141125, respectively. The General Conditions adopted by these resolutions shall be considered as much a part of this document and the ensuing contract or P.O. as if they were written wholly herein. A copy of each may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretn, LA 70053. You may also obtain a copy of each by visiting the Purchasing Department webpage at <http://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.
- C. Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in La. 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.
- D. All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://www.jeffparish.gov/464/Purchasing> 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.
- E. All quotations shall be based on F.O.B. Agency warehouse or job site (see Additional Requirements section), anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to Public Works projects.
- F. 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 on the bid form with bid submission. Supporting documentation may be required upon request.

Visit our website at [HTTP://JEFFPARISH.GOV/464/PURCHASING](http://JEFFPARISH.GOV/464/PURCHASING)

BID NO: 50-00148043

- G. Bidders should submit all questions in writing via email to the Purchasing Specialist's email address as indicated above, no later than five (5) working days prior to the bid opening. Bid numbers must 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. 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.
- H. All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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.
- I. 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.
- J. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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.
- K. Written evidence of the authority of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. Acceptable written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer or a manager. 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. A sample corporate resolution can be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> or you may provide your own document.
- L. 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.
- a. 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 day increments.
 - b. 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.)
 - c. 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"
- M. 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.
- N. 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 any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.
- a. 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.
- O. PRICES: Jefferson Parish is exempt from paying sales tax under La. 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. The price quoted for work shall be stated in figures no more than four (4) decimal points. In the event there is a difference in unit prices and totals, the unit price shall prevail.
- a. Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- P. **ANTI- DISCRIMINATION:** 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).
- a. In accordance with La. R.S. 38:2216.1, Jefferson Parish is prohibited from entering into a contract with a value of \$100,000 or more with a company for the purchase of goods or services unless the contract contains a written verification from the company of both of the following: 1) The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association. 2) The company will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association. As a result, the awarded bidder will be required to verify the above in the ensuing contract.
- Q. **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). 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.
- R. Proof of Cyber Security Training may be required for the successful bidder. Pursuant to La. R.S. 42:1267, any contractor who has access to state or local government information technology assets is required to complete cybersecurity training during the term of the contract and during any renewal period. As a Parish contractor, you are responsible for taking the cyber training, whether from the State or another source. After completion of said training please forward proof to your contract monitor/Parish contact.

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.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder after nine (9) working days.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**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://www.jeffparish.gov/464/Purchasing>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 16

**PRE-BID CONFERENCE TO BE HELD AT: GENERAL GOVERNMENT BLDG 200 DERBIGNY ST
10:30 a.m. SUITE 4400 GRETN, LA 70053
ON 7/10/2025**

1. **MANDATORY PRE-BID** - 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 LA.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. **NON-MANDATORY PRE-BID** - 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. **JP LICENSE** - Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, Federal and/or State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. **LSCB LICENSE** - A LA State Contractor's License will be required in accordance with LA.R.S. 37:2150 et. seq. and such 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. **SITE VISIT** - It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. **JOB SITE CLEANLINESS** - Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

Visit our website at [HTTP://JEFFPARISH.GOV/464/PURCHASING](http://JEFFPARISH.GOV/464/PURCHASING)

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS** - All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS** - A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
- 9.. **NON-PUBLIC WORKS BIDS** - A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. **INSURANCE** - All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Proof of coverage will be required prior to award. Failure to comply with this instruction will result in bid rejection.
11. **BID BOND** - 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. 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. **AS-NEEDED WORK** - This is a requirements-based 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** - 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. **AFFIDAVIT** - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations in conformity with the provisions contained in LA.R.S. 38:2212.9, LA.R.S. 38:2212.10, LA.R.S. 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 GENERIC 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. **FEDERAL FUNDING** - 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 and ensuing contract. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications per the appendix instruction will result in bid rejection.
16. **TAX EXEMPT** - 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.
17. **TECH AFFIDAVIT** - The Technology Affidavit is required for this solicitation and shall be submitted with the bid submission. Failure to do so will result in your bid being rejected. Pursuant to La. R.S. 38:2237.1, prior to the procurement of telecommunications or video surveillance equipment or services, the vendor shall provide documentation by affidavit that the equipment or services to be procured are not prohibited telecommunications or video surveillance equipment or services as defined in R.S. 39:1753.1(A). This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. No procurement shall be made from a vendor or other entity who fails to provide the documentation; any procurement in contravention to this requirement shall be null and void by law.

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

BID FOR: TWP YEAR CONTRACT FOR WESTBANK
 (STREET) MAINTENANCE FOR THE JE
 PARISH DEPARTMENT OF PUBLIC WOR
 STREETS & ALL JEFFERSON PARISH
 (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# 50-00148043

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

**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
PARISH DEPARTMENT OF PUBLIC WORKS-
STREETS & ALL JEFFERSON PARISH AGENCIES**
(Owner to provide name of project
and other identifying information)

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:	<input checked="" type="checkbox"/> Base Bid	0010 PCC 4 INCH THICK (REMOVAL/DISPOSAL REPLACEMENT OR NEW) HIGH EARLY STRENGTH		
	<input type="checkbox"/> Alt.#__	4000 PSI - 72 HOURS, IN PLACE FOR SIDEWALK		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	1,000.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0020 PCC 5 INCH THICK (REMOVAL/DISPOSAL REPLACEMENT OR NEW) HIGH EARLY STRENGTH		
	<input type="checkbox"/> Alt.#__	4000 PSI - 72 HOURS, FOR INCIDENTAL CONCRETE, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0030 PCC 6 INCH THICK (REMOVAL/DISPOSAL REPLACEMENT OR NEW) HIGH EARLY STRENGTH		
	<input type="checkbox"/> Alt.#__	4000 PSI - 72 HOURS, IN PLACE FOR DRIVE- WAY APRON (W/O STEEL MESH REINFORCEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	4,600.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0040 PCC 6 INCH THICK (REMOVAL/DISPOSAL REPLACEMENT OR NEW) HIGH EARLY STRENGTH		
	<input type="checkbox"/> Alt.#__	4000 PSI - 72 HOURS, IN PLACE FOR HANDICAPPED RAMP WITH 6X6 - W2.9 STEEL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	1,300.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0050 PCC 7 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	200.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0060 PCC 7 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (50 SQUARE YARDS OR GREATER PE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	55,000.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0070 PCC 8 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	40.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0080 PCC 8 INCH THICK (REMOVAL/DISPOSAL/ REPLACEMENT OR NEW) HIGH EARLY STRENGTH		
	<input type="checkbox"/> Alt.#__	4000 PSI - 72 HOURS, IN PLACE FOR HANDICAPPED RAMPS WITH 6X6 - W2.9 STEEL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	400.00	SY		

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# 50-00148043

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

TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
PARISH DEPARTMENT OF PUBLIC WORKS-
STREETS & ALL JEFFERSON PARISH AGENCIES
(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0090 PCC 9 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	400.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0100 PCC 9 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (50 SQUARE YARDS AND GREATER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	35,000.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0110 PCC 10 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0120 PCC 10 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 72 HOURS, IN PLACE (50 SQUARE YARDS AND GREATER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	500.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0130 PCC 6 INCH THICK (REMOVAL/DISPOSAL/ REPLACEMENT OR NEW) , HIGH EARLY STRENGT		
	<input type="checkbox"/> Alt.#__	4000 PSI - 24 HOURS, IN PLACE FOR DRIVE- WAY APRON (W/O STEEL MESH REINFORCEMENT		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	30.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0140 PCC 7 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0150 PCC 7 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (50 SQUARE YARDS AND GREATER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0160 PCC 9 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	65.00	SY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00148043

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

**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
PARISH DEPARTMENT OF PUBLIC WORKS-
STREETS & ALL JEFFERSON PARISH AGENCIES**
(Owner to provide name of project
and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0170 PCC 9 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (50 SQUARE YARDS AND GREATER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	2,000.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0180 PCC 10 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (LESS THAN 50 SQUARE YARDS PER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0190 PCC 10 INCH THICK INCLUDING CURB (REMOVAL/DISPOSAL/REPLACEMENT OR NEW) ,		
	<input type="checkbox"/> Alt.#__	HIGH EARLY STRENGTH 4000 PSI - 24 HOURS, IN PLACE (50 SQUARE YARDS AND GREATER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	500.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0192 PCC REMOVAL (ONLY) , 6.5 INCH OR LESS		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0192	75.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0194 PCC REMOVAL (ONLY) , GREATER THAN 6.5 INCH TO 10 INCH		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0194	250.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0200 WASHED GRAVEL (PAVEMENT SURFACE)		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	100.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0210 SLATE (PAVEMENT SURFACE)		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	20.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0220 STONE PAVERS (PAVEMENT SURFACE)		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	20.00	SY		

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UNIT PRICE FORM

Bid# 50-00148043

TO: JEFFERSON PARISH
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GRETN, LA 70053
(Owner to provide name and
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**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0230 BRICK PAVERS (PAVEMENT SURFACE) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	20.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0240 STAMPED CONCRETE (PAVEMENT SURFACE) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	20.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0242 PERVIOUS CONCRETE PAVEMENT (6 INCH OR LESS) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0242	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0244 PERVIOUS CONCRETE PAVEMENT (GREATER THAN 6 INCH UP TO 9 INCH) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0244	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0250 PCC CURB (ONLY), EXTRUDED 8 INCH HGT HIGH EARLY STRENGTH 4000 PSI - 72 <input type="checkbox"/> Alt.#__ HOURS, BARRIER TYPE (INCLUDED NO.4(U) SHAPED CURB DOWEL SPACED 2 FEET-0 INCH			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	200.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0260 PCC CURB (ONLY), EXTRUDED 6 INCH HGT HIGH EARLY STRENGTH 4000 PSI - 72 <input type="checkbox"/> Alt.#__ HOURS, BARRIER TYPE (INCLUDED NO.4(U) SHAPED CURB DOWEL SPACED 2 FEET-0 INCH			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	150.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0270 PCC CURB (ONLY), EXTRUDED 5 INCH ROLLOVER TYPE HIGH EARLY STRENGTH 4000 <input type="checkbox"/> Alt.#__ PSI - 72 HOURS (INCLUDES NO.4(U) SHAPED DOWELS SPACE 2 FEET-0 INCH OC ANCHORED			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	1,200.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0280 PCC (7 INCH THICK) BOXING FOR MANHOLES/CATCH BASINS (REMOVAL/REPLACE- <input type="checkbox"/> Alt.#__ MENT OR NEW)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	100.00	SY		

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UNIT PRICE FORM

Bid# 50-00148043

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GRETN, LA 70053
(Owner to provide name and
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**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
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STREETS & ALL JEFFERSON PARISH AGENCIES**
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 PCC (9 INCH THICK) BOXING FOR MANHOLES/CATCH BASINS (REMOVAL/REPLACE-	
	<input type="checkbox"/> Alt.#__	MENT OR NEW)	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0290	50.00	SY	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 PCC (10 INCH THICK) BOXING FOR MANHOLES/CATCH BASINS (REMOVAL/REPLACE-	
	<input type="checkbox"/> Alt.#__	MENT OR NEW)	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0300	25.00	SY	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 EARTHWORK EXCAVATION BY TRUCK MEASURE	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0310	200.00	CUYD	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 EARTHWORK EXCAVATION BY THEORETICAL VOLUME	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0320	5,000.00	CUYD	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 RIVER (BATTURE) SAND	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0330	200.00	CUYD	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 PUMP (SUGAR) SAND	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
040	9,000.00	CUYD	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 LIMESTONE	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0350	20.00	TN	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 CRUSHED CONCRETE CLASS I OR II	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0360	20.00	TN	

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UNIT PRICE FORM

Bid# 50-00148043

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**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0370 REINFORCED CONCRETE 15 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER GASKET, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0370	8.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0380 REINFORCED CONCRETE 18 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER GASKET, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	8.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0390 REINFORCED CONCRETE 24 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER GASKET, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	8.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0400 REINFORCED CONCRETE 30 INCH DIAMETER, RCP, C-76, CLASS III, RUBBER GASKET, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	8.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0410 6 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	50.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0420 8 INCH DIAMETER, P.V.C. PIPE, SDR 35, PERFORATED, 1/2 INCH DIAMETER HOLE, 12 INCH CENTER TO CENTER, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0420	14.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0430 8 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0430	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0440 10 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0440	56.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00148043

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
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STREETS & ALL JEFFERSON PARISH AGENCIES**
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0450 12 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0450	14.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0460 15 INCH DIAMETER, P.V.C. PIPE SDR 35, IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0460	14.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0470 18 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0470	28.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0480 24 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0480	14.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0490 30 INCH DIAMETER, P.V.C. PIPE, SDR 35, IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0490	14.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0500 12 INCH DIAMETER, A-2000 PIPE IN PLACE, (AS APPROVED BY LADOTD-QPL66) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0500	100.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0510 15 INCH DIAMETER, A-2000 PIPE IN PLACE, (AS APPROVED BY LADOTD-QPL66) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0510	22.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0520 18 INCH DIAMETER, A-2000 PIPE IN PLACE, (AS APPROVED BY LADOTD-QPL66) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0520	22.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00148043

TO: JEFFERSON PARISH
PURCHASING DEPT
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**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0530 21 INCH DIAMETER, A-2000 PIPE IN PLACE, (AS APPROVED BY LADOTD-QPL66)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0530	22.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0540 24 INCH DIAMETER, A-2000 PIPE IN PLACE, (AS APPROVED BY LADOTD-QPL66)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0540	22.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0550 24 INCH DIAMETER, CMP, RIBBED POLYMER COATED, 12 GAUGE, INSTALLED			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0550	20.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0560 27 INCH DIAMETER, CMP, RIBBED POLYMER COATED, 12 GAUGE, INSTALLED			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0560	20.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0570 30 INCH DIAMETER, CMP, RIBBED POLYMER COATED, 12 GAUGE, INSTALLED			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0570	20.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0580 CONVERT TYPE I CATCH BASIN (VERTICAL FACE) TO TYPE III (STANDARD ROLLOVER GRATE WITH FRAME)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0580	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0590 CONVERT TYPE I CATCH BASIN TO 24 INCH X 36 INCH DROP INLET WITH FRAME AND GRATE			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0590	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0600 CONVERT EXISTING DRAIN INLET/CATCH BASIN TO MANHOLE (INCLUDES CASTINGS, COVER AND ALL RELATED WORK)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0600	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00148043

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0610 CONVERT TYPE I CATCH BASIN TO 24 INCH X 36 INCH OR ROLLOVER INCLUDING		
	<input type="checkbox"/> Alt.#__	MANHOLE COVER AND GRATE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0610	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0620 YARD DRAIN, 12 INCH X 12 INCH OPEN GRATE WITH FRAME, 4 INCH BRICK WALL, 6		
	<input type="checkbox"/> Alt.#__	INCH CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0620	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0630 DROP INLET, 18 INCH X 18 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 6		
	<input type="checkbox"/> Alt.#__	INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0630	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0640 DROP INLET, 24 INCH X 24 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 6		
	<input type="checkbox"/> Alt.#__	INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0640	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0650 DROP INLET, 24 INCH X 36 INCH OPEN GRATE WITH FRAME, 8 INCH BRICK WALL, 6		
	<input type="checkbox"/> Alt.#__	INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0650	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0660 CATCH BASIN, STANDARD ROLLOVER TYPE II, 8 INCH BRICK WALL, 8 INCH		
	<input type="checkbox"/> Alt.#__	REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0660	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0670 CATCH BASIN, STANDARD, TYPE I VERTICAL FACE, 8 INCH BRICK WALL, 8 INCH		
	<input type="checkbox"/> Alt.#__	REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0670	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0680 DRAINAGE MANHOLE, STANDARD, 8 INCH BRICK WALL, AVERAGE 48 INCH BOTTOM		
	<input type="checkbox"/> Alt.#__	DIAMETER, 8 INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0680	2.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00148043

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

**TWP YEAR CONTRACT FOR WESTBANK CONCRETE
(STREET) MAINTENANCE FOR THE JEFFERSON
PARISH DEPARTMENT OF PUBLIC WORKS-
STREETS & ALL JEFFERSON PARISH AGENCIES**
(Owner to provide name of project
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0690 CONFLICT BOX FOR CONFLICTING UNDERGROUND UTILITIES (INCLUDES		
	<input type="checkbox"/> Alt.#__	CASTINGS, COVER AND ALL RELATED WORK)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0690	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0700 CATCH BASIN, NO.5-8 INCH BRICK WALL, TYPE I, VERTICAL FACE WITH FLAT		
	<input type="checkbox"/> Alt.#__	GRATE IN THE GUTTER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0700	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0710 CATCH BASIN, STANDARD, TYPE III, 8 INCH BRICK WALL, 8 INCH CONCRETE SLAB		
	<input type="checkbox"/> Alt.#__	FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0710	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0720 CATCH BASIN, STANDARD, TYPE IV, 8 INCH BRICK WALL, 8 INCH CONCRETE SLAB		
	<input type="checkbox"/> Alt.#__	FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0720	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0730 JUNCTION BOX, STANDARD 8 INCH BRICK WALL, 24 INCH X 36 INCH OPEN GRATE COVE		
	<input type="checkbox"/> Alt.#__	WITH FRAME, 8 INCH REINFORCED CONCRETE SLAB FOUNDATION		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0730	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0740 STRUCTURAL GRADE ADJUSTMENTS (ELEV.) TO EXISTING CATCH BASIN/MANHOLE		
	<input type="checkbox"/> Alt.#__	(NON-REINFORCED)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0740	400.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0750 STRUCTURAL GRADE ADJUSTMENTS EXISTING REINFORCED CONCRETE CATCH		
	<input type="checkbox"/> Alt.#__	BASIN - SINGLE OR MANHOLE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0750	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0760 STRUCTURAL GRADE ADJUSTMENTS EXISTING REINFORCED CONCRETE CATCH		
	<input type="checkbox"/> Alt.#__	BASINS - DOUBLED NO.1 CATCH BASINS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0760	5.00	EA		

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0770 RING ADJUSTMENTS, PER INCH TO EXISTING MANHOLE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0770	5.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0780 MISCELLANEOUS TIE-INS, BLIND TIE, INCLUDES TEE IF NEEDED (YARD DRAINS, FILTER BEDS, ETC.)	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0780	10.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0790 JUNCTION BOX (SPECIAL) 6 FEET TO 8 FEET DEPTH, BRICK WALL, 12 INCH THICK REINFORCED CONCRETE BASE SLAB 12 INCH THICK AREA 64 SQUARE FEET+/-	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0790	1.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0800 JUNCTION BOX (SPECIAL) 8 FEET TO 10 FEET DEPTH, BRICK WALL, 12 INCH THICK REINFORCED CONCRETE BASE SLAB 12 INCH THICK AREA 100 SQUARE FEET+/-	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0800	1.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0810 ASPHALT OR PCC SAW CUT, PER INCH DEPTH	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0810	60,000.00	LF	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0820 LIQUID POURED ASPHALT TYPE SEALANT APPLIED PER GALLON	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0820	20.00	GA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0830 DETECTABLE WARNING PAD (24 INCH X 48 INCH) W/RAISED TRUNCATED DOMES PER ADA GUIDES VISUALLY CONTRASTING W/ADJOINING SURFACE TERRA COTTA IN PLACE	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0830	100.00	EA	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0840 FURNISH AND INSTALL WIRE MESH REINFORCEMENT - 6X6-W2.9XW2.9 FOR PAVEMENT & WALKWAYS AS NEEDED (NOT USED IF WIRE MESH IS INCIDENTAL TO OTHER	<input type="checkbox"/> Alt.#__
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0840	200.00	SY	UNIT PRICE EXTENSION (Quantity times Unit Price)

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Bid# 50-00148043

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0850 SHEETING IN PLACE SHEETING MATERIAL SHOULD BE OAK DUNNAGE		
	<input type="checkbox"/> Alt.#__	(2 INCH X 12 INCH, ACTUAL DIMENSIONS)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0850	200.00	FT		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0860 ST AUGUSTINE GRASS SOD/CENTIPEDE GRASS SOD		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0860	4,800.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0870 BERMUDA GRASS SEED		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0870	30.00	LB		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0880 RYE GRASS SEED		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0880	5.00	LB		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0890 8-8-8 GRANULAR FERTILIZER		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0890	30.00	LB		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0900 HYDRO-SEEDING		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0900	50.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0903 4-INCH POP-UP SPRINKLER HEAD WITH NOZZLE AND FITTINGS FOR RESIDENTIAL		
	<input type="checkbox"/> Alt.#__	SPRINKLER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0903	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0904 6-INCH POP-UP SPRINKLER HEAD WITH NOZZLE AND FITTINGS FOR RESIDENTIAL		
	<input type="checkbox"/> Alt.#__	SPRINKLER		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0904	10.00	EA		

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UNIT PRICE FORM

Bid# 50-00148043

TO: JEFFERSON PARISH
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GRETN, LA 70053
(Owner to provide name and
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0905 12-INCH POP-UP SPRINKLER HEAD WITH NOZZLE AND FITTINGS FOR RESIDENTIAL	
	<input type="checkbox"/> Alt.#__	SPRINKLER	
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0905	10.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0906 TURF ROTOR HEAD WITH NOZZLE AND FITTINGS	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0906	10.00	EA	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0908 SPRINKLER SYSTEM WATER LINE, UP TO 1-INCH DIAMETER (PVC)	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0908	10.00	LF	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0910 GEOTEXTILE FABRIC (CLASS D)	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0910	2,000.00	SY	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0920 GEOGRID BASE REINFORCEMENT AND GEO SUB-GRADE IMPROVEMENT TYPE I, BOX 1100	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0920	5.00	SY	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0930 GEOGRID BASE REINFORCEMENT AND GEO SUB-GRADE IMPROVEMENT TYPE II, BOX 1200	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0930	5.00	SY	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0940 FIBROUS MATERIAL: PAVE PREP TYPE S	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0940	5.00	SQFT	

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0950 FIBROUS MATERIAL: PAVE PREP TYPE SA	
	<input type="checkbox"/> Alt.#__		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
0950	5.00	SQFT	

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Bid# 50-00148043

TO: JEFFERSON PARISH
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(Owner to provide name and
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0960 REINFORCING STEEL BARS. IN PLACE <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0960	1,000.00	LB		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0970 CONCRETE CURB AND GUTTER ROLLOVER OR BARRIER, 200 SQUARE INCH CROSS <input type="checkbox"/> Alt.#__ SECTION MAX, 4000 PSI			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0970	40.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0980 CONCRETE CURB AND GUTTER ROLLOVER OR BARRIER, 250 SQUARE INCH CROSS <input type="checkbox"/> Alt.#__ SECTION MAX, 4000 PSI			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0980	25.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0990 CONCRETE CURB AND GUTTER ROLLOVER OR BARRIER, 300 SQUARE INCH CROSS <input type="checkbox"/> Alt.#__ SECTION MAX, 4000 PSI			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0990	50.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1000 CONCRETE CURB AND GUTTER ROLLOVER OR BARRIER, 400 SQUARE INCH CROSS <input type="checkbox"/> Alt.#__ SECTION MAX, 4000 PSI			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1000	30.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1010 COLD MILLING EXISTING ASPHALT (PER INCH DEPTH) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1010	5.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1020 BITUMINOUS HOT MIX ASPHALT PATCHING AND LEVELING <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1020	1.00	TN		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1030 VEHICLE DETECTOR INDUCTIVE LOOP INSTALLATION OR REPLACEMENT <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1030	5.00	LF		

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UNIT PRICE FORM

Bid# 50-00148043

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1040 1 INCH, 2 INCH, OR 3 INCH P.V.C. CONDUIT IN EARTH <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1040	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1050 ROAD GRADER AND OPERATOR (VENDOR TO INDICATE TYPE OF GRADER TO BE FURNISHED) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1050	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1060 PAVEMENT BREAKER, SELF-CONTAINED MOBILE WITH OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1060	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1070 GRADE-ALL WITH OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1070	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1080 DUMP TRUCK, TANDEM, 12 CUBIC YARD MINIMUM CAPACITY WITH DRIVER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1080	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1090 DUMP TRUCK, TRAILER, 24 CUBIC YARD MINIMUM CAPACITY WITH DRIVER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1090	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1100 STREET SWEEPER 10 FEET SWEEP PATTERN 8 FEET MAIN BROOM, TWO (2) FEET <input type="checkbox"/> Alt.#__ SIDE BROOMS 3.5 CUBIC YARD (MINIMUM) FRONT LOADING HOPPER WITH OPERATOR			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1100	8.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1110 DOZER/D3 OR EQUAL WITH OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1110	8.00	HR		

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Bid# 50-00148043

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1120 NORTH AMERICAN GREEN S75 STRAW EROSION CONTROL BLANKET OR EQUIVALENT <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1120	5.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1130 NORTH AMERICAN GREEN S150 STRAW EROSION CONTROL BLANKET OR EQUIVALENT <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1130	5.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1140 NIGHT WORK <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1140	1.00	JOB		

DESCRIPTION:	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

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PUBLIC WORKS BID INSTRUCTIONS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

Highway, Street and Bridge Construction

Each bidder shall comply with all rules and regulations of the Louisiana State Licensing Board for Contractors in accordance with existing state laws, and shall comply with the Licensing Requirements of LRS 37:2150 et. seq.

B. PROBABLE CONSTRUCTION RANGES AND PRICES

Range of the Probable Construction Cost for Base Bid: \$7,500,000 - \$10,000,000

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):** \$7,500,000 - \$10,000,000

The estimated cost range is for informational purposes only and may be subject to change. The bid prices received from bidders will be evaluated based on the actual estimate value, which will be read aloud at the time of bid opening, for award determination.

The purpose and intention of this invitation to bid is to afford all suppliers/contractors an equal opportunity to bid on construction, maintenance, repair, operating, services, supplies and/or equipment listed in this bid proposal. Jefferson Parish will accept one bid only from each vendor. Items bid on must meet or exceed specifications. Where brand names, make, manufacturer or stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bidders may submit for products of equal quality, style, type and character, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

The price quoted for the work shall be stated in figures no more than four (4) decimal points. In the event there is a difference in unit prices and totals, the unit prices shall prevail. In the event there is a difference in unit prices, written unit prices shall prevail over numerical unit prices.

The quantities listed on the bid form are prepared for comparison of bids and may be approximate. Bid item quantities may be increased, decreased, or omitted as provided in the specifications. Payment to the contractor will be made in accordance with measurement and payment requirements for bid items and other requirements of the project specifications.

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 after market parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least a one (1) year warranty, in writing, from the date of delivery/acceptance of the project.

C. METHODS OF BID SUBMISSION

All bids shall be submitted electronically through Jefferson Parish's eProcurement System online at www.jeffparishbids.net. Registration and use of this site are free to Jefferson Parish vendors.

Only bids properly signed (see more below) will be accepted. NO LATE BIDS WILL BE ACCEPTED. The name of the bidder must be legibly shown. If the bidder is an individual, their name and address should be shown. If the bidder is an entity, the name of the person given the requisite authority to submit the bid on behalf of the entity shall be shown and the address of the entity's place of business should be shown.

Evidence of agency, corporate, limited liability or partnership authority of the person submitting and signing the bid is required for submission of bid. A copy of a corporate resolution or other signature authorization shall be required for submission of the bid. Failure to include a copy of the appropriate signature authorization will result in the rejection of the bid unless bidder has complied with L.R.S. 38:2212(B)(5). A sample corporate resolution and sample certification of sole proprietorship can be downloaded from the Jefferson Parish Purchasing Department's website [Document Library | Jefferson Parish, LA \(jeffparish.gov\)](#), or you may provide your own document. Photostatic or font signatures shall result in the bid being rejected. However, an electronic signature as defined in L.R.S. 9:2602(8) is acceptable. Signature must be a secured digital signature.

D. TIMELINES

1. Prior to the closing time for receipt of scheduled bids

A bid may be withdrawn at any time prior to the scheduled closing time for receipt of bids, by withdrawing via the eProcurement System online or providing a request in writing, executed by the bidder or his duly authorized representative, to the Purchasing Department prior to that time. When such a request is received, the bid will be returned to the bidder unopened. However, no bid can be modified, corrected or withdrawn after the time set for closing such bid, except as provided by L.R.S. 38:2214(C) & (D).

The Parish, its engineers, architects or anyone distributing plans and specifications for Parish public work projects, equal to or over the contract limit as defined in L.R.S. 38:2212, shall furnish all prime bidders who request bid documents and who are properly licensed by the Louisiana State Licensing Board for Contractors with at least one set of complete bid documents. A deposit or fee may be charged on the documents as authorized by L.R.S. 38:2212.

Addenda may be issued, as authorized by L.R.S. 38:2212 (O). All formal Addenda require written acknowledgment 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 the bid to the next lowest responsive and responsible bidder in this event.

Prior to submitting a bid each bidder shall visit the site of the proposed work and fully acquaint himself with all surface and subsurface conditions as they may exist so that he may fully understand the facilities, difficulties, and restrictions attending the execution of the work under this Contract. Bidders shall also thoroughly examine and be familiar with Drawings, Specifications, and Contract Documents. The failure or omission of any bidder to receive or examine any form, instrument, drawing, or document or to visit the site and acquaint himself with conditions there existing, shall in no way relieve any bidder from any obligation with respect to his bid and the responsibility in the premises rests with him. Submission of a bid shall be considered prima facie evidence that the bidder has made such examination and is satisfied as

to the conditions to be encountered in performing the work and as to requirements of the plans, project specifications, Resolution No. 141125, as amended, and contract forms.

Any pre-bid test and boring data in connection with subsurface conditions which have been completed by the Parish or its engineers and furnished to the bidder shall not be considered as fully representative of subsurface conditions existing throughout the area tested nor shall they in any way be binding upon the Parish, it being understood that said data is furnished the bidder for his convenience only and the bidder shall be solely responsible for conducting his own boring explorations he deems necessary in preparing his bid. Any prospective bidder wishing to conduct boring explorations on Parish property must obtain written permission from Jefferson Parish prior to such explorations.

No claims shall be made against the Parish for additional compensation due to unforeseen subsurface conditions arising during progress of the work and which might be in variance with the Parish's pre-bid boring data.

2. Post-closing time for receipt of scheduled bids

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 Parish 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.

The Parish of Jefferson reserves the right to cancel this contract for convenience by issuing a thirty (30) day written notice to contractor.

E. BID REVIEW AND AWARD

1. Rejection of Bids

- a. Jefferson Parish may reject any and all bids for just cause in accordance with L.R.S. 38:2214(B). Just cause, for the purpose of the construction of public works, is defined, but is not limited to, the following circumstances:
 - (1) The public entity's unavailability of funds sufficient for the construction of the proposed public work.
 - (2) The failure of any bidder to submit a bid within an established threshold of the preconstruction estimates for that public work, as part of the bid specifications.
 - (3) A substantial change by the public entity prior to the award in the scope or design of the proposed public work.
 - (4) A determination by the public entity not to build the proposed public work within twelve months of the date for the public opening and reading of bids.
 - (5) The disqualification by the public entity of all bidders.

- b. Additionally, bids may be considered irregular and be rejected for any of the following, but is not limited to the following circumstances:
 - (1) If the bid form is on a form other than that furnished by the Parish or if the form is altered or any part thereof is detached.
 - (2) If affidavits included in bid form and/or required by law are not returned with the bid or are not properly executed and notarized.
 - (3) If there are unauthorized additions, conditional or alternate bids or irregularities which alter the general terms and conditions, the plans or specifications, or make the bid incomplete, indefinite, or ambiguous as to its meaning.
 - (4) If the bidder adds provisions reserving the right to accept or reject the award or to enter into the contract pursuant to the award.
 - (5) If an owner or a principal officer of the bidding firm is an owner or a principal officer of a firm which has been declared by the Parish to be ineligible to bid.
 - (6) If the proposed bid security does not meet the requirements of Section J.
 - (7) If more than one proposal for the same work, services, materials or supplies is received from an individual, partner, firm, corporation, joint venture, other legal entity, or combination thereof under the same or a different name.
 - (8) The bid is not properly signed or the authority of the signature person submitting the bid is deemed insufficient or unacceptable.
 - (9) If the bidder does not possess the proper license(s) required as noted in the specifications.
 - (10) Any other reasons for rejection set forth by State or Parish laws, Ordinances or Resolutions.
- c. In awarding contracts for materials and supplies, Jefferson Parish shall reject the lowest bid if received from a bidder domiciled in a Communist country, or if the materials or supplies are manufactured in a Communist country, including but not limited to Soviet Union, China, North Korea and Vietnam, and to award the contract to the next lowest bidder. This Section shall not apply to any country having established trade relations agreements or approvals from the government of the United States. (L.R.S. 38:2212.3)
- d. In accordance with L.R.S. 38:2216.1, Jefferson Parish is prohibited from entering into a contract with a value of \$100,000 or more with a company for the purchase of goods or services unless the contract contains a written verification from the company of both of the following: 1) The company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association. 2) The company will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association. As a result, the awarded bidder will be required to verify the above in the ensuing contract.

2. Disqualification of Bids

- a. The causes for disqualification from consideration for award of a contract with Jefferson Parish are as follows (Jefferson Parish Code of Ordinances, Section 2-912):
 - (1) Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;

- (2) Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a Parish contractor;
 - (3) Conviction under state or federal antitrust statutes arising out of the submission of bids or proposals;
 - (4) Violation of contract provisions, as set forth below, of a character which is regarded by the Purchasing Director or his designee for Jefferson Parish to be serious as to justify disqualification:
 - i. Deliberate failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - ii. A recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for disqualification; or
 - iii. Failure to timely pay, without cause, a subcontractor for work performed under a construction contract as required under Section 2-976 in Chapter 2, Article VII, of the Jefferson Parish Code of Ordinances, provided disqualification on such basis shall not exceed a period of one (1) year from the deadline to pay the subcontractor.
 - (5) Any other cause the Purchasing Director determines to be so serious and compelling as to affect responsibility as a Parish contractor, including debarment by another governmental entity for any cause;
 - (6) Violation of the State Code of Ethics or the ethical standards set forth in the Jefferson Parish Code of Ordinances;
 - (7) Failure to secure, provide, and/or maintain necessary licenses and/or permits during the term of the contract;
 - (8) Failure to comply with the Jefferson Parish Code of Ordinances and/or the Jefferson Parish Comprehensive Zoning Ordinance;
 - (9) For any other reason in which the Parish deems you to not be a responsible bidder.
- b. The procedures for disqualification from consideration for award of a contract with Jefferson Parish are set forth in Sec. 2- 912 (b).

Note:

A bid which is not responsive to, or does not meet bid specifications, will be rejected as being non-responsive, but that bidder will not be disqualified from future Parish bids, nor will that bidder be given a hearing pursuant to procedure listed below.

3. Award of Contract

The award of the contract, if it be awarded, will be by the Parish to the lowest responsive and responsible bidder whose proposal shall have complied with all the bid requirements. The successful bidder will be notified via the e-Procurement site that his bid has been accepted. No contract shall be executed with any contractor until their certificates of insurance, performance bonds, labor and materials payment bonds, or any other bonds required are made satisfactory to the Parish.

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 responsible bidder, taking into consideration the conformity with the specifications, and the delivery and/or completion date.

Preference will be given to bidders requesting a preference in their bid in accordance with L.R.S. 38:2251-2261 for materials, supplies, and provisions, produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the State of Louisiana, unless federal funding is directly spent by Jefferson Parish on this project.

The successful bidder shall execute the contract with the Parish in the form of the contract set forth in Resolution No. 141125 Standard General Conditions of the Construction Contract. One copy of the executed contract with all documents forming a part thereof shall be filed at the expense of the contractor, with the Recorder of Mortgages in Jefferson Parish.

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:

The work shall be substantially complete within n/a calendar days of the written notice to proceed and completed and shall be ready for final acceptance no more than 30 calendar days after substantial completion.

F. 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 (Parish), 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). Parish will furnish to contractor a certificate form which certifies that Parish 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 Parish the amount of taxes not incurred.

G. LIQUIDATED DAMAGES

In accordance with Resolution No. 141125, as amended, Bidder agrees to pay, as liquidated damages, the sum of \$n/a for: (1) each consecutive calendar day after the agreed date of substantial completion that the work remains substantially incomplete, and (2) each consecutive calendar day after the 30th day following the actual date of substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Parish shall also be entitled to recover from the contractor or the contractor's surety additional liquidated damages as detailed in Resolution No. 141125, as amended. 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 | \$ <u>n/a</u> /hour |
| (2) | Extended Resident Project Representative Fee | \$ <u>n/a</u> /hour |
| (3) | Extended Construction Management Fees | \$ <u>n/a</u> /day |
| (4) | Extended Parish's Overhead and Personnel Expenses | \$ <u>n/a</u> /hour |
| (5) | Parish's Other Costs Directly Related to the Delay in Completion Beyond the Contract Times. | |

Whenever contractor's work requires inspections in excess of the budgeted amount for inspection, the contractor shall reimburse the Parish for the additional costs incurred by the Parish attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

The reasonable budget for such inspections is \$ n/a. Resident Project Representative overtime rates shall be calculated at 1.2 times the hourly rate. The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with Louisiana Public Bid Law.

H. 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 Conditions.

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. By submitting a bid, Bidder acknowledges this and will abide by all provisions of the referenced JPCO.

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.

I. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled **Generic 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.

The person submitting the bid, and whose authority to submit has been evidenced on the Designation of Authority is the proper party to execute the **Generic Bid Affidavit**.

- ☐ If this box is checked, then the **Technology Affidavit** is required for this solicitation and shall be submitted with the bid submission. Failure to do so will result in your bid being rejected. Pursuant to La. R.S. 38:2237.1, prior to the procurement of telecommunications or video surveillance equipment or services, the vendor shall provide documentation by affidavit that the equipment or services to be procured are not prohibited telecommunications or video surveillance equipment or services as defined in R.S. 39:1753.1(A). This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. No procurement shall be made from a vendor or other entity who fails to provide the documentation; any procurement in contravention to this requirement shall be null and void by law.

J. 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 or Bid Bond; Acknowledgment of Addenda; Base Bid; Alternates; Signature of Bidder; Name, Title, and Address of Bidder; Name of Firm or Joint Venture; Corporate Resolution or written evidence of the authority of the person signing the bid; Louisiana Contractors License Number; Generic Bid Affidavit. Pursuant to L.R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

No oral interpretation will be made to any bidder as to the meaning of the drawings, specifications, or contract documents. Every request for such interpretation shall be made in writing and addressed and forwarded to the Engineer, Architect or person distributing plans and specifications. No inquiry received within five (5) days prior to the day fixed for opening of the bids will be given consideration. Every interpretation made to the bidder shall be in the form of an addendum to the specifications and shall be issued as authorized by L.R.S. 38:2212(O).

All such addenda shall become a part of the contract documents. Failure of any bidder to receive any such interpretation shall not relieve any bidder from any obligation under his bid as submitted without modification.

The specifications and plans are complementary of each other and all work called for or reasonably implied by either shall be performed as if called for by both. In case of conflict between the requirements of the specifications and plans, the specifications shall take precedence. Figured dimensions shall take precedence over scale dimensions, and larger scale details shall take precedence over smaller scale details in the general work drawings.

All vendors submitting bids shall register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from [Vendor Information | Jefferson Parish, LA \(jeffparish.gov\)](http://jeffparish.gov) 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 this Notice, the Standard General Conditions of the Construction Contract and any special conditions and specifications contained herein, all of which are made part of this bid proposal. Resolution No. 141125, as amended, will be considered a part of the bid whether attached or not. 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 [Document Library | Jefferson Parish, LA \(jeffparish.gov\)](http://jeffparish.gov) 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). The Bid Security shall remain valid until the contract is executed or until final disposition is made of the bids submitted. Such security will become the property of the Parish in the event the successful bidder fails or refuses to execute the contract or fails to produce performance and payment bonds upon contract signing. Bids shall remain binding for at least forty-five (45) days after the date set for the Bid Opening. In the event the Parish issues the Letter of Award during this period, the bid accepted shall continue to remain binding until the execution of contract. Jefferson Parish and the lowest responsible bidder, by mutual written consent, may agree to extend the deadline for award by one or more extensions of thirty (30) calendar days.

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, unless another percentage is required in the bid specifications. In the event of a conflict between these instructions and the bid specifications, the bid specifications shall control.

Payment Bond: A payment bond is required in 100% of the contract amount and is due at the signing of the formal contract, unless another percentage is required in the bid specifications. In the event of a conflict between these instructions and the bid specifications, the bid specifications shall control.

K. INSURANCE REQUIREMENTS

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 141125, 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 her designee, with the concurrence of the Director of Risk Management or her 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.

Within ten (10) days of bid opening, the apparent low bidder will be required to provide final insurance certificates to the Parish which shall name the Parish of Jefferson, 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. Failure to provide your certificate of insurance within the ten (10) days, shall result in the Parish rejecting your bid and moving on to the next lowest bidder. 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 Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it 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.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. 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 within ten (10) days of the bid opening. A scanned copy may be submitted initially; 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; 2 million General Aggregate for bodily injury and property damage

☒ **BUSINESS 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. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos

Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted within ten (10) days of the bid opening. A scanned copy of the completed, signed and properly notarized affidavit may be submitted initially; 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. Certificate of Insurance must state which coverage the Umbrella sits over.

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.

L. INDEMNIFICATION

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

M. FAMILIARITY WITH LAWS AND ORDINANCES

Bidders shall familiarize themselves with and shall comply with all applicable Federal and State Laws, Parish/Municipal Ordinances, Resolutions, and the rules and regulations of all authorities having jurisdiction over construction of the project, which may directly or indirectly affect the work or its prosecution.

These laws and/or ordinances will be deemed to be included in the contract, the same as though herein written in full.

In case of conflict between the requirements of these specifications and any State and/or Federal Regulations or Laws, the State and/or Federal Regulations or Laws shall take precedence in all cases in which State and/or Federal Funding of the contract, in whole or in part, depends upon compliance with said State and/or Federal Regulations or Laws.

N. MISCELLANEOUS

The successful bidder may be required to furnish a statement of the origin, composition, and manufacture of materials to be used in construction of the work together with samples, which samples may be subjected to testing to determine their quality and fitness for the work, as specified.

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, sex or religion except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Acts of 1964, or Title VI and VII of the Act of April 11, 1968 shall also apply, as amended; nor discriminate on the basis of age under the Age Discrimination Act of 1975, as amended; nor with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, as amended. 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.

Non-negotiable contract terms include but are not limited to taxes, assignment of contract, audit of records, EEOC and ADA compliance, record retention, content of contract/order of precedence, contract changes, force majeure, governing law, including ethics statements, claims or controversies, and termination based on contingency of appropriation of funds, as applicable.

WESTBANK CONCRETE (STREET) MAINTENANCE

Two (2) year contract for Westbank Concrete (Street) Maintenance for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities.

PRE-BID CONFERENCE:

All prospective bidders are invited to attend this non-mandatory pre-bid conference, which will be held at Jefferson Parish Purchasing Department Located at General Government Building 200 Derbigny St. Suite 4400 Gretna, La 70053 on July 10, 2025 at 10:30 a.m.. 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.

BONDS:

Surety Bond: A bid bond in the amount of 5% of the bidders total and is required with bid submission.

Performance Bond: A performance bond in the amount of 50% of the contract total is required at the signing of the formal Contract.

Payment Bond: A payment bond in the amount of 50% of the contract total is required at the signing of the formal contract.

LOUISIANA STATE CONTRACTOR'S LICENSE: Vendor must have a Louisiana State Contractor's License in the Category of Highway, Street, and Bridge Construction.

GENERAL SPECIFICATIONS:

All work shall be performed in accordance with Jefferson Parish Standard Details for Roadways, Sidewalks and Curbs, as well as applicable utilities. Copies are available at the Department of Engineering, Suite 802, Yenni Building.

The terms and conditions of Resolution 141125, as amended, 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 Street, Gretna, LA 70053.

AASHTO – American Association of State Highway and Transportation Officials

ACI – American Concrete Institute

ANS – American National Standards

ASA – American Standards 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

This is a “Concrete (Street) Maintenance Contract”. It is intended to supplement work performed by regular maintenance forces of the Department of Public Works – Streets. Types of work under this contract include, but are not limited to concrete maintenance projects such as: concrete slab removal and replacement, concrete curb repairs, roadway revisions such as the addition of concrete turning lanes and median crossings, sidewalk/handicap ramp and drive apron replacement and new installations (typically when in conjunction with a work order that includes panel replacement, but may be without panel replacement), additions or revisions to subsurface drainage systems and structures.

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

The quantities in the proposal form are approximate for the comparison of bids only. The parish reserves the right to purchase only such items and in such quantities as needed for the duration of this contract after acceptance of the lowest responsible bid by the parish governing authority.

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: that is, the paving of several street panels having a normal width of 13 feet and each being from 15 to 20 feet in length. However, some “JOBS” may require the paving of several adjoining panels resulting in hundreds of square yards of paving. Most of the work areas are residential streets. Occasionally contracts may involve replacing slabs on major streets (minimum thicknesses of 9”/10” for slabs are required on these streets). Contractor may also be required to replace slabs as soon as possible in the event of blowouts.

Contractor shall supply a minimum of (2) complete crews for the duration of this contract. A complete crew shall be comprised of all qualified persons and equipment required to remove / dispose of existing concrete, form-up, and pour / finish new concrete pavement (i.e. 1 complete crew = breakout crew + form-up crew + pour / finishing crew). Having one breakout crew that proceeds from one work order location to the next work order location in advance of the subsequent form-up crews will not be allowed.

Each work order will be issued in writing with appropriate drawings if required, or other attachments and will designate a job number (WO#XX-XXX). All correspondence, billing, etc., 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. Partial payment will be made only when completion is unduly delayed through no fault of the contractor in which case requests for partial payment may be submitted monthly.

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. If required, 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; however, every effort will be made to consolidate the work to minimize scattered work sites. The contractor shall begin the work within 10 calendar days after issuance date of a work order. All street layouts/surveying for each work order shall be incidental to the bid items with no additional payment.

Each work order must be completed in a timely manner based on the area of concrete panels being replaced. If the work order is not completed in the specified time from the first day on site, then liquidated damages will be assessed. See the table below for time allowed:

Job Size (s.y. of PCCP)	Allotted Construction Time (calendar days)*
100 or less	21
101-300	50
Greater than 300	100

* Only the Director (of Streets Dept.) can approve the work to go beyond the days stipulated in the table above depending on the size / scope of the project.

If any work order does not begin in the allotted commencement time period (10 calendar days from issuance) or work remains incomplete past the allotted construction time (based on the table above), then the contractor will be assessed a liquidated damage cost of **\$250 per day** past the required start date and/or required completion date. The liquidated damage cost will be deducted from the final individual work order invoice.

Time extension will be granted for excusable days that are not the contractor's fault (like water or sewer leaks) and for inclement weather days. Excusable days must be documented in writing (email) by the contractor and are subject to approval by the Director (of Streets Dept.). 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 the contractor prepare to begin work on any given day in which inclement weather or the site conditions resulting from previous inclement weather prevent work from starting at the usual time (and the crew is dismissed as a result thereof), then the day will be declared an inclement weather day, regardless if conditions improve, resulting in the rest of the day becoming suitable for work. Inclement weather days must be documented by the contractor and are subject to the approval by the Director (of Streets).

If contractor leaves the job incomplete for over a 30 day period, the parish has the right to use other Parish contracts as a means to complete outstanding work and the ability to bill the current contractor with those charges incurred. However, if the contractor has a valid reason to hold off on a job, he has to obtain written permission from the Director of Streets for the stipulated delay.

Also, the owner has the right to put a hold on a job at the beginning or when job is in progress without designating a reason. If the job is discontinued, the contractor will be compensated only for the items of work actually done and not for any down time.

Contractor shall not work during the holidays observed by Jefferson Parish unless otherwise authorized in writing by the director.

Contractor shall not schedule any contract work on major roads and thoroughfares between Thanksgiving and New Year holidays, or during Mardi Gras season.

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.

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

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices including arrowboard if required will be installed and maintained by the contractor in accordance with Parish Traffic Engineering and Safety Standards.

All 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).

The contractor shall be responsible for, at their own expense, providing safe and expeditious movement of traffic 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, (flagging operations), construction warning signs, detour routing, and any/all additional signage required for proper traffic control shall be provided by the contractor at no additional expense to Jefferson Parish. The Principal and Prescribed Standards are set forth in Part VI of the Manual on Uniform Traffic Devices, Latest Edition. Part VI shall be strictly followed.

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

Contractor shall inspect all overhead, surface and sub-surface utility lines prior to start of the project. During the performance of all work outlined 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. However, contractor is ultimately responsible for all damages by his actions.

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.

If there are any conflicting utilities that need relocation or adjustments, the contractor will allow reasonable time to accomplish this task. There is no added compensation for delays and cost caused by the conflict.

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

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0010 THRU 0190 and ITEMS 0250 THRU 300:

- **REMOVAL / DISPOSAL (when applicable)**

Bid prices should include all costs for labor, equipment and material necessary to remove and dispose of existing pavement for the thickness as shown. Curbing removed with the slab will be at no additional cost. Should the parish desire, the contractor shall dump broken pavement at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load broken pavement onto parish trucks at the work site at no added cost, provided that the parish trucks are present at the work site for loading as the pavement is being removed and do not unduly delay the contractor's work.

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

- **REPLACEMENT / NEW PAVEMENT**

4000 PSI – 24 Hours – High early strength with superplasticizer and other additives, if applicable.

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

This item covers the furnishing of all materials and installation of PCC pavements for thickness as shown. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength.

Bid prices shall also include adequate curing of the concrete placed and the proper sealing of contraction and expansion joints.

Bid prices shall include all costs for labor, equipment and materials described under this item of the bid proposal. All required jointing materials (including joint sealant) 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.

Damaged, missing, and/or new dowel bars (longitudinal/transverse) and starlugs shall be replaced at no additional cost to the parish – 1" x 18" smooth dowel bars for 7" thick pavement (1-1/4" x 18" smooth dowel bars for 9" or thicker pavement) shall be used. The bars shall be placed in the existing pavement by drilling holes to a depth of 9" and filling with an approved epoxy grout before insertion of the dowel bars. Contractor is responsible for any deformed bars for longitudinal joints. If toeing under the slab is approved as an option by the parish representative in lieu of doweling, there is no additional compensation for concrete used for toeing. All costs incurred for this task will be the contractor's responsibility. Bid prices shall also include adequate curing of the newly placed concrete and the proper sealing of contraction and expansion joints of the newly placed concrete.

Bid prices shall also include cost of providing engineering/surveying for alignment, grade, profile, survey stakes, topography when necessary and as required to improve the roadway alignment, curb and gutter layout, drain line installation, etc. Compensation for this shall be incidental to corresponding bid items in the maintenance contract. There is no other compensation. This includes new road, extension of existing road and turning lanes, parking lots, bike and walking trails, etc. All layouts shall be the responsibility of the contractor.

Contractor to provide a procedure (with applicable drawings) for concrete vibration (consolidation) that will be used for all street panels that are poured. It is to be detailed with spacings and durations for the vibrating process.

Consolidate concrete for full width and depth of the slab to eliminate voids without segregation. Consolidate under and around load transfer devices, and other features embedded within the pavement without causing damage or misalignment. Do not operate vibrators longer than 10 seconds in one location. Do not drag handheld vibrators through the concrete nor move the concrete using the vibrator.

***To be clear: Bid prices for these items include removal, disposal (when applicable) of existing pavement (with or without curbing) and replacement/new pavement including curb (when applicable).

***Average thickness of pavement being removed may vary a few inches (± 2 inches) from the actual new pavement thickness being replaced. Average thickness will be based on 4 spot measurements.

Mixes shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0192 AND 0194:

These items will be used when the Parish has a desire to remove concrete pavement, without any intent to restore it.

For instance, remove an existing u-turn/turn lane and fill void with dirt/soil.

For clarity, the contractor will NOT be paid for removal under this item when replacing a damaged street panel.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0040 AND 0080: (HANDICAPPED RAMPS)

Six (6) inch and eight (8) inch 4000 PSI/72 hour high early strength concrete for handicapped ramps, with welded wire mesh.

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 a new Portland cement concrete curb ramp for the handicapped. Curb ramps shall conform to ADAAG (Americans with Disabilities Acts Accessibility) guidelines 4.7.

The detectable warning provided shall be paid at bid unit price (**ITEM 0830**). Bid unit price should include cost for labor, equipment and materials necessary to install masonry units as per Jefferson Parish Standard Plans. Detectable warning shall contrast visually with adjoining surface (reddish like "terra cotta). 24" x 48" cast-in-place detectable warning system must have raised truncated domes per ADA specifications. Contractor must use one-piece truncated dome mats/pads made of a homogenous glass and carbon reinforced composite which is colorfast and UV stable. Panel color shall be uniform throughout. Backside of panel should have ribs that embed within the curing concrete.

Batture sand for dress, breaking out and removal of existing sidewalk will be paid for in other items.

Any other materials or labor needed to accomplish curb ramps for the handicapped must be incidental to the above items.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0200 THRU 0240:

Additional charge for replacing special/decorative pavement surfaces with in-kind material.

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

Payment 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.

**THE BELOW SPECIFICATIONS APPLY TO ITEMS 0242 AND 0244:
(PERVIOUS CONCRETE PAVEMENT)**

This work consists of furnishing all material, equipment and labor required for the construction of patterned, colored, pervious ornamental concrete pavement (sidewalks, driveway aprons, etc.) and pervious concrete parking areas in accordance with the lines and grades established in the field by the Parish Inspector / Engineer. Work shall 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, Latest Edition, except as otherwise noted in these specifications.

MATERIALS:

The pervious concrete used for pavements shall comply with the mixture proportions specified herein.

Mixture Proportioning:

- 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.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0280 THRU 0300:

4000 PSI high early strength (24 or 72 hours), (No. 4 deformed reinforcing bars are to be included in price of this item. If a detail does not exist for a specific case, then contractor shall place bars on top and bottom level of box-out, around the entire perimeter and then across both directions @ 6 inches on center).

Bid prices to include material, labor and equipment necessary to remove and replace a box-out on an existing pavement, or to install on new pavement.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0350

Specifications shall be in accordance with Louisiana Standard Specifications for Roads and Bridges under "STONE". In addition, material shall be calcitic or dolimitic with calcium carbonate not less than 85% and the silica content (impurities) not to exceed 5%.

Limestone used on asphalt pavement shoulders shall be comparable to Mexican limestone in color and gradation.

Shoulder Aggregate:

This material shall conform to the following gradation:

Limestone

U.S. Sieve	Percent Passing
1.5"	100
0.75"	50-100
No. 4	35-65
No. 40	10-32

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

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

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0310 THRU 0360:

These items cover work and material generally associated with base, shoulder, drainage and dress-up work. Excavation will be paid by cubic yard truck measure loaded at the job sites or by computing theoretical volume at the approval of the parish representative. Fill materials will be paid by cubic yard truck measure delivered to the work site. Bid prices shall include costs for compaction and grading of materials when used for base construction. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor. Haul and/or loading tickets will be issued for each truck load of material delivered and placed on the job and/or truck load of excavated material haul from the job site.

All the original haul tickets must be furnished by the contractor for payment.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. Also, if any conflicting utility needs "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 material delivery without authorization from the engineer. Should the contractor fail to meet this condition, all damage resulting will be repaired at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0370 THRU 0570:

Bid prices should include all cost of labor, materials (pipe, excavation, bedding, boards, fill, etc.) and equipment necessary to install new drain pipe and/or remove and replace existing drain pipe as described under this item of the proposal. All workmanship and material shall be in accordance with Jefferson Parish Department of Engineering Standard Plans. (Boards shall be used during the installation of concrete pipe.) Each joint will be wrapped with filter cloth 36" wide, and overlapped, a minimum of 36".

SDR 35 P.V.C. pipe shall not be used for any new crossings below the roadway.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0580 THRU 0800:

Specific depths for drain structures will vary with each project. However, it is anticipated that most subsurface drainage systems installed under this contract will be generally shallow. For bidding purposes, drain structure depths should be assumed in the 3 to 5 ft. range as an average.

Reinforcing for base slab shall be No. 5 bars at 6" O.C. minimum each way (3" above bedding material), and shall be included in the price of the structure.

Frames, grates and covers for manholes, catch basins and drop inlet should be the heavy duty type. The only acceptable frames, grates and covers are those which are domestically manufactured. All castings shall be clearly stamped or engraved with the manufacturer's name and part number on the casting.

Foundation for all drainage structures should follow Jefferson Parish Standard Details.

Oversized junction boxes (special) shall be compensated at bid unit prices. The cost shall include all necessary material including reinforcing steel and labor. The height and base area are used as guidance for bidding purposes only. Minimum reinforcing for the base slab shall be 2 layers of No. 6 bars on 6" O.C. each way, 3" cover for bottom steel and 2" cover for top steel. Concrete for the box shall be Class A. The design for the drainage structures at each location shall be submitted by the contractor for approval by the department director.

Occasionally this contractor may be required to install drainage inlets (and drain pipes) to remove ponding water and bird baths. All drainage box (and drain pipe) installations will follow Jefferson Parish Department of Public Works procedures. Bid prices for the drainage structure (box/inlet) shall include the bricks/mortar to construct the box, bedding material, foundation, (and reinforcing bars), excavation, backfill materials, etc. as required. (See spec for Items 0370 thru 0570 regarding bid price for pipe.)

Typical details for construction of drain structures are available from the Department of Public Works upon request.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0810:

Machine saw cuts in concrete/asphalt shall be paid for by linear foot of cut and the depths shall be pre-approved by parish representatives and measured in the field

THE BELOW SPECIFICATIONS APPLY TO ITEM 0830:

Detectable Warning Pad (24" x 48") with Raised Truncated Domes (Per ADA Guidelines), Visually Contrasting with Adjoining Surfaces (Reddish Like "Terra Cotta" In-Place for Curb Ramps and Loading Zones)

Bid unit price should include the cost for labor, equipment and materials necessary to install detectable warning pads with raised truncated domes as per Jefferson Parish Standard Plans. Detectable warning shall contrast visually with adjoining surface (reddish like "TERRA COTTA"). Detectable warning pad should be set into concrete as it is curing/wet.

Descriptions:

This cast in place detectable warning system is to be used for the construction of new handicap ramps. The cast in place detectable warning systems must have a minimum 0.20 inch nominal thickness and feature embedment ribs through entire length of the panel (maximum rib spacing of 3 inch on center). This product must be in accordance with ADA regulations for detectable warning on curb ramps.

Material:

This product is made of a homogenous glass and carbon reinforced composite which is colorfast and UV stable. Truncated domes are fiberglass reinforced for enhanced durability. The panel color is uniform throughout and does not rely on any type of paint coating to achieve color stability.

Physical Characteristics:

The cast in place detectable warning systems must have a slip resistance coefficient of 1.18-Dry/1.05-Wet or better.

The detectable warning system must resist chemical staining, freezing and heating.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0900:

This work consists of preparing seed beds and sowing grass seed utilizing hydro-seeding equipment and methods in order to establish a turf grass cover to areas designated in the plans or as directed in accordance with Section 739 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition. This item will be paid at the contract unit price per square yard of hydro-seeding installed. Including all necessary labor, equipment, materials and incidentals required for completion of work.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0903 THRU 0908:

The cost for this work to include all labor, equipment and material to remove & replace / repair any damaged part of the existing sprinkler system. Damaged sprinkler system components to be replaced with equal materials.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0910:

This work consists of furnishing and installing geotextile fabric (Class D) on/under road bed surface, in conformity with the requirements of Section 1019 of the LADOTD Standard Specifications for Roads and Bridges, Latest Edition.

Bid prices for this item are to include all costs for labor, materials and equipment necessary to install geotextile fabric approved by Department of Streets representative. Installation shall be in accordance with the manufacturer's specifications, instruction and procedure.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0920 AND 0930:

Geogrid

This work consists of furnishing and installing geogrid in locations designated and/or directed by the engineer.

Installation must be in strict accordance with manufacturer's instructions and requirements.

Geogrid will be paid for per square yard, which includes furnishing all equipment, labor, materials and incidentals necessary to complete the work.

The geogrid shall conform in all respects to the physical property values listed in the manufacturing specifications. The listed property values are certifiable minimum average roll values unless otherwise noted and are equal to the mean value less one standard deviation which reflects the desired 95% confidence level. These values are subject to verification by an independent laboratory.

Alternate Material

Alternate geogrid materials will be considered. Such materials should be pre-approved in writing by the engineer prior to bid date. Alternate material packages should be submitted to the engineer a minimum of 15 days prior to bid date. Submittal packages should include the following as a minimum:

1. Full-scale laboratory testing and in-ground testing of pavement structures reinforced with the specific geogrid which illustrates significant structural contribution of the geogrid to the pavement structure.
2. Certified test results stating that the alternative geogrid has a secant aperture stability modulus at 20 cm-kg. when tested in accordance with the "Grid Aperture Stability by Inplate Rotation" Test of 3.2 or greater for Type 1 and 6.50 or greater for Type 2.
3. A design guideline illustrating flexible pavement design methods implementing the alternate geogrid.
4. A list of 10 comparable projects, in terms of size and application, in the United States, where the results of the specific alternate geogrid's use can be verified after a minimum of 3 years of service life.
5. A sample of the geogrid and certified material property data sheets.
6. Recommended installation instructions.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0940 AND 0950:

Fibrous Material

The mat in different widths shall be applied over longitudinal PCC joints, traverse joints and cracks and random cracks according to specifications prior to resurfacing concrete or asphalt pavements.

The mat material shall be a heavy-duty crack reduction/stress relief interlayer material consisting of a flexible high density asphaltic membrane laminated between 6oz/sy woven polyester geotextile. The mat shall be pave-prep type (S) standard and type (SA) self adhesive or equal. The alternatives shall meet or exceed the physical properties stipulated by pave-prep. Any alternatives have to be approved by this department prior to its usage on the job.

Application and installation of the material shall strictly follow manufacturer's specifications. Contractor shall submit manufacturer's technical data on the fibrous material properties for approval a minimum of 15 days prior to its use in the field. Submittal shall also include documentation supporting the successful use of the product for a minimum of 5 years. The bid unit price for the fibrous material shall include the cost of the material, equipment, labor and all other incidentals. There will be no other compensation.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0970 THRU 1000:

Bid prices for this item shall include all costs for labor, material and equipment necessary to install conventional Portland cement concrete curb and gutter (barrier or roll-over) with a maximum cross section area of (200, 250, 300 or 400) square inches as specified in the item description. Payment shall be per linear foot of curb installed.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1030:

For this item the contractor shall saw cut a groove in a roadway (asphalt/concrete), install loop wire, seal the saw cut with sealant and make connections of loop wire to lead in cable. Details of saw cut and loop wire installations are available at Jefferson Parish Traffic Division (736-6530). The Jefferson Parish Traffic Engineering Division shall determine the size and placement of the loop(s) as per transmittal. Inductance loop is typically 6' x 6'.

Ruscoe No. 983 traffic detector loop sealant, Preco gold label flex 1P loop sealant, 3M brand loop sealant, safety coatings loop guard for loop detector sealant or approved equal shall be used to seal loop wires in roadway.

Saw cutting and sealant required to complete this task shall be included in the per foot cost of this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1040:

Conduit in earth installation or replacement. The Jefferson Parish Traffic Engineering Division (736-6530), shall determine the size and placement of conduit as needed.

All schedule No. 40 polyvinyl chloride conduit (P.V.C.) and fittings as noted in Section 1 for underground installation.

All joints shall be solvent welded and watertight.

Conduit to be installed a minimum of three feet (3') below grade, unless otherwise specified by the Traffic Engineering Division. When boring operations are employed, the contractor shall bore from one side of the roadway to the other. All excavations on side of roadway are to be restored to their original condition.

Any excavation and backfill required to perform this task shall be included in the per foot cost of this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1050:

Bid prices shall include all costs for hourly rental of conventional heavy duty road grader, with scarifier and operator. Rental of the equipment will be for specific projects under control of the Department of Streets and will be assigned project job numbers. The use of road graders by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately under this item. This information is to be provided upon department's request.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1060:

Bid prices shall include all costs for hourly rental of a self-contained, mobile, heavy-duty pavement breaker with operator. Rental of this will be for work under control of the Department of Streets. The use of pavement breakers by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1070:

Bids should include all costs for hourly rental of a grade-all class 5100, or equal, with operator. Rental of this equipment will be for work under control of the Department of Streets. The use of a grade-all by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1080 AND 1090:

Bid prices should include all costs for hourly rental of a dump truck, tandem/trailer, 12/24 cubic yard minimum capacity with driver. Rental of this vehicle will be for work under control of the Department of Streets. The use of tandem/trailer dump trucks by the contractor in the performance of items of work as listed elsewhere under this contract will not be billed separately as under this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1100:

Bid price should include all costs for hourly rental of a street sweeper 10' sweep pattern, 8' main broom, (2) two 2' side brooms and 3.5 cubic yard minimum front loading hopper with operator. Rental of this equipment will be for work under control of Department of Streets. Use of street sweeper in the performance of items of work listed elsewhere under this contract will not be billed separately under this item.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 1110:

Bid prices should include all costs for hourly rental of a dozer model D-3, or equivalent, with operator. Rental of this equipment will be for work under control of Department of Streets. Use of dozer in the performance of items of work listed elsewhere under this contract will not be billed separately under this item.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1140:

Night work is defined as work performed between the hours of 7:00PM and 7:00AM. (any day of the week)

Contractor will be paid for each night for which work is performed for any given work order. Unit of measure for this pay item will be EACH (night worked).

CURBS:

The Portland cement concrete mixture for curb construction shall be a minimum of 4000 PSI/72 hour, high early strength and also will provide proper workability, curb strength, and minimum contraction cracking. The concrete mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition. PCC curbing may be placed by extruding machine or by forming and hand placement at contractor's option and will be bonded to holding surface in a manner approved by the Department of Streets, which may include doweling and/or approved bonding agent. Curbing may also be poured monolithically with the panel.

The accepted quantities of curbs will be paid for at the contract unit price per linear foot on existing panels (incidental to square yard cost of new pavement), including all labor, equipment and materials incidental to the work.

No additional payment will be made for the removal of any type of existing curb and/or curb dowels.

RECYCLED PORTLAND CEMENT CONCRETE:

Recycled Portland cement concrete shall be used from approved stockpiles. Stockpiles of crushed concrete shall be uniform and free from soils, reinforcing steel, debris, excessive amount of asphaltic materials and other foreign matter. Material sampling shall be in accordance with the requirements for stone by the Louisiana Department of Transportation and Development's, Latest Edition and Revisions and all applicable sections of the materials sampling manual. Crushed concrete shall conform to the abrasion and soundness requirements of the Standard Specifications for Roads and Bridges, Latest Edition and conform to the following gradation:

Class I

U. S. Sieve	Percent Passing
1-1/2"	100
1"	90-100
3/4"	70-100
No. 4	35-65
No. 40	12-32
No. 200	5-16

Aggregate passing the No. 40 sieve shall have a maximum plasticity index of 6.

Class II

Crushed concrete in Class II gradation shall have 100% passing through 4 inch mesh and a maximum of 20% passing through 2 inch mesh.

Crushed concrete in Class II shall be bid under item for crushed concrete.

SAND

Sand shall conform to the following requirements:

Liquid Limit (Maximum)	25%
Plasticity Index (Maximum)	6%

CRACK AND JOINT SEALING (SEE ITEM 0890):

This item is to provide general sealing of cracks and/or joints in existing pavement. This work would usually be done in areas contiguous to a paving project being done under this contract. Bid prices should include all costs for labor, materials and equipment required to apply an approved liquid poured sealant of the asphalt type as specified under Section 1005.02 of LADOTD Specifications for Roads and Bridges, Latest Edition and Revisions. Cracks and/or joint shall be cleaned and chipped if necessary in accordance with generally accepted procedures prior to pouring the sealant.

REINFORCING STEEL:

This work consists of furnishing fabricating and placing reinforcing steel for reinforced Portland cement concrete structures.

Reinforcing steel shall be Grade 60 deformed bars conforming to ASTM 615, in accordance with Sections 806 and 1009 of the LADOTD Standard Specifications for Roads and Bridges, Latest Edition.

Reinforcing steel will be paid for by the pound, which includes furnishing all equipment, labor and materials necessary to complete the work, unless used in conjunction with another item that includes reinforcing steel as incidental to its unit price, (such as items 0280, 0290, and 0300).

TESTING:

The parish at its own will and 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 contractor or parish do not meet the required specifications, contractor shall replace or reconstruct and correct all the deficiencies to satisfy the specifications. There shall be no adjustment in bid price for additional pavement thickness detected as a result of any testing.

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 this chapter. 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 this chapter.

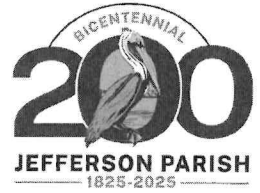


JEFFERSON PARISH

PURCHASING DEPARTMENT

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR



May 2025

Changes to Jefferson Parish Bidding Information

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

➤ **Additional Requirements for Bid Instructions:**

The Additional Requirements for Bid Instructions have been revised. The numbers correlating with the instructions may not be the same number as past bids. **Please read ALL instructions and bid documents carefully and thoroughly prior to bid submission.**

➤ **Affidavits:**

There is a new affidavit for all bids named "Generic Bid Affidavit". The Public Works Bid Affidavit and Non-Public Works Bid Affidavit are no longer valid. **The "Generic Bid Affidavit" must be submitted with ALL bid submissions.**

➤ **Insurance Requirements:**

Within ten (10) days of bid opening, the apparent low bidder will be required to provide FINAL insurance certificates evidencing the insurance coverages of the subject bid (please refer to each individual bid specifications requirements) to Jefferson Parish which shall name "the Parish of Jefferson, its Districts, Departments, and Agencies under the direction of the Parish President and the Parish Council" as additional insured on the Commercial General Liability and the Comprehensive Automobile Liability policies to protect against negligence by the contractor, as provided by contract.

Failure to provide your certificate of insurance within the ten (10) days of bid opening shall result in the Parish rejecting your bid as non-responsive and moving on to the next apparent lowest bidder.

You may still opt to send in your insurance certificates with your bid submission, however, if the provided certificates are not in FINAL form, if you are the apparent low bidder, then you will still be required to send in a FINAL certificate within 10 days of bid opening.

Generic Bid Affidavit Instructions

This affidavit is supplied as a courtesy to Affiant. It is the responsibility of the affiant to insure the affidavit submitted to Jefferson Parish complies, in both form and content, with federal, state and parish laws. 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.

The Affidavit MUST comply with the following requirements to be accepted.

- Must be signed by an authorized representative of the entity.
- Must be notarized by a notary with proper jurisdiction who must sign and print name, and include bar/notary number.
- Location where the notarization is taking place should be filled in at the top of the affidavit – not the location of the contract services.
- MUST select either Choice A or B when required.
- If choice A is selected, it must include an attachment.

Affidavits with the following WILL NOT be accepted.

- If both choice A and B are selected, the affidavit will not be accepted.
- An affidavit marked N/A will not be accepted.
- An affidavit missing attachment(s) when required will not be accepted.
- An affidavit that is notarized by a notary who does not have jurisdiction in the place where notarized or is not active will not be accepted.
- Affidavits that are older than six (6) months will not be accepted.

Instruction sheet may be omitted when submitting the affidavit.

Generic Bid

AFFIDAVIT

STATE OF _____

PARISH/COUNTY OF _____

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

_____ (Affiant) who after being duly sworn by me, deposed and
said that he/she is the fully authorized _____ of
_____ (Entity), who submitted a bid 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. 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 or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish of Jefferson to the Affiant.

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

Affiant further said:

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

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) False accounting (R.S. 14:70)
- (d) Issuing worthless checks (R.S. 14:71)
- (e) Bank fraud (R.S. 14:71.1)
- (f) Forgery (R.S. 14:72)
- (g) Contractors; misapplication of payments prohibited (R.S. 14:202)
- (h) 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 canceled, 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.

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) above.

Signature of Affiant

Printed Name of Affiant

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

Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

Evidence of Authority Instructions

Only an authorized Agent shall sign this proposal. Each Proposer is required to provide satisfactory evidence of the authority of the person signing for the agency, corporation, partnership or other legal entity, which shall be attached to the proposal.

The following page is a sample Corporate Resolution. This sample is supplied as a courtesy to Proposers, but it is the responsibility of the Proposer to ensure the evidence of authority they submit to Jefferson Parish complies, in both form and content, with federal, state and Parish laws. Additionally, a sample Sole Proprietorship Certification may be found at <https://www.jeffparish.gov/466/Document-Library>.

Instruction sheet may be omitted when submitting.

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

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.

The screenshot shows a web browser window with the URL <https://www.centralauctionhouse.com>. The page features a navigation bar with links: ABOUT US, TESTIMONIALS, CENTRAL BIDDING, and ePROCUREMENT SOLUTIONS. A dropdown menu is open under CENTRAL BIDDING, showing options: Bids by Agency, Search Bids, Bid Bonds, and Contact Us. The main banner image shows hands holding a pen over a document, with the text: "Central Bidding is the leading provider of online bidding services to local agencies." Below the banner are three buttons: CENTRAL BIDDING, SURPLUS SALES, and REGISTER NOW!. The main content area displays statistics: \$41.6 Billion, 38,136 Bid Opportunities, 18,123 Vendors, and 568 Agencies. A text block describes Central Bidding's services, and a "Learn More" button is present. The URL in the address bar is <https://www.centralauctionhouse.com/central-bidding/bid-bonds>.

\$41.6 Billion

38,136 Bid Opportunities

18,123 Vendors

568 Agencies

Browse Thousands of Public Bids today!

Central Bidding, founded in 2007, is one of the largest providers of electronic bidding services to public and private buying entities. Vendors have trusted Central Bidding to securely deliver more than \$31.2 Billion worth of electronic bids for more than 450 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bid documents, the automated updates and allowance of electronic bids.

[Learn More >](#)

<https://www.centralauctionhouse.com/central-bidding/bid-bonds>



_____, an agency of the United 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			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
Name of Governmental Entity			Name of Contractor		
Address			Address		
City	State	ZIP	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.