



Bid Number 50-00148481

Labor, Materials, and Equipment Needed to Provide Two (2) Year Contract for Drainage Maintenance Construction for the Department of Public Works – Drainage and all Jefferson Parish Agencies and Municipalities

BID DUE: September 16, 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, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Purchasing Specialist II: Ruby Tran
Email: ruby.tran@jeffparish.gov
Phone: 504-364-2687**

Labor, Materials, and Equipment Needed to Provide Two (2) Year Contract for Drainage Maintenance Construction for the Department of Public Works – Drainage and all Jefferson Parish Agencies and Municipalities

LICENSE REQUIREMENT

Louisiana Contractor's License – Municipal and Public Works Construction

BID BOND:

- Electronic Bid Bond is 5% of the contract amount.
- Payment Bond is 50% of the contract amount.
- Performance Bond is 50% of the contract amount.

The work to be performed under this contract consists of replacement, restoration and/or installation of components of the Jefferson Parish Drainage System. This includes but not limited to: Drainage piping, manholes, catch basins, drop in-lets, junction boxes, Canal/Ditch relocation, Canal/Ditch improvements, stabilizations and restorations. Work may include the restorations of, roadways, driveways, sidewalks, and ground cover (sod). Repairs will be conducted throughout Jefferson Parish (East Bank and West Bank).

The Contractor shall be aware of and comply with the requirements set forth in Resolution 136353, as amended, which establishes a uniform set of general specifications and conditions applicable to all contractors performing work or services for Jefferson Parish.

This is a unit price contract and the quantities shown on the "bid form" are for comparison of bids only. This contract and actual quantities installed will be on an as-needed basis and may vary significantly from estimated quantities. Contractor waives any claim for lost profit, overhead, or otherwise on account of varying quantities. The funds budgeted for expenditures under this contract may be used in part or in whole, and there is no guarantee of usage of the total budgeted amount. As stated elsewhere usage will be on an as-needed basis and could fall substantially short of the budgeted ceiling.

All of the work within the limits of each job shall be shown to the contractor by the engineer/O & M manager prior to commencing work. Where required or needed, appropriate design sketches and/or drawings will be furnished to the contractor with

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each work order. The contractor may be expected to provide sketches for small jobs in order to make such jobs a "turn key" or complete project. All work covered under this contract must conform to Jefferson Parish Engineering Department standard details sheets available in the Jefferson Parish Engineering Department. All work shall meet Parish, State and/or Federal standards as applicable to the type of work performed. 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. Contractor shall prepare a written estimate using the standard Drainage estimated form (Estimate Form #JPD002.) **The contractor shall provided estimate within five days after issuance of work order and begin the work within ten (10) days after estimate approval, provided materials are available, or on a date mutually agreed upon.** No work shall be started without estimate being approved. Approval for the use of items for labor, equipment and materials must be given by Drainage Director and only used when contract has no appropriate unit price bid item necessary to complete the job. When appropriate (parish option) the parish may supply material to contractor for a particular job (sheet pile, pipe, etc)

Each work order will be issued in letter form with appropriate drawings or other attachments and said work order will designate a job number. **All correspondence, billing, etc. pertaining to the work must reference this job number designation.** Payment will be made upon receipt of detailed and itemized invoices and verification by the engineer of quantity and quality of work performed.

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

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

Contractor shall be responsible for supplying materials, design services and labor necessary to provide sheeting, shoring and bracing or supports as required to provide a safe working condition for contractor's personnel and to provide for protection of utilities, buildings, and structures. It shall be the sole responsibility of the contractor to comply with these requirements. There will be no direct payment for the design and installation of sheeting or shoring for pipe and drainage structures (such as drop inlets, manholes, catch basins, conflict boxes and junction boxes, precast U channels & box culverts, etc.).

The contractor shall perform an inspection of the work area prior to the arrival of his equipment in order to document damage to existing roadways, existing sidewalks, driveways, structures, and all plant life in the area. The contractor shall video all defects in the vicinity of the jobsite before the commencement of work. The contractor shall submit one copy of the video depicting the finished construction site and submit a copy of this video to the owner. Contractor is cautioned to be very thorough with his

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accumulation of information for documentation. Authenticity of claims by residents will be judged based upon this information.

Adequate safety precautions will be taken for all work performed under this contract. Necessary barricades, signs, lights and warning devices will be installed and maintained by the contractor at no direct pay in accordance with the Parish traffic engineering and safety standards.

Contractor shall keep a separate copy of all drawings at the site in good order and annotated currently to show all changes made during the construction process. These shall be available to the owner/engineer for review of "as-built" information each month, or earlier. The contractor shall obtain approval (by owner) of required changes and shall deliver "as-built" drawings to the engineer upon completion of the project.

Contractor will be required to provide all invoices or material tickets for items used on work under this contract to Jefferson Parish upon request for verification of material quality or quantity used to complete assigned work.

Payment and performance bonds of 50% each of the contract amount will be required at the signing of the contract. An electronic Bid Bond in the amount of 5% of the bid price will be required with bid submission.

TECHNICAL SPECIFICATIONS

Unless specified below, all work to conform to Jefferson Parish standard details and specifications. All details are available at <https://www.jeffparish.gov/277/Public-Works-Standard-Details> or upon request from the Jefferson Parish Engineering Department. Unless specified below, only materials on the latest Louisiana Department of Transportation and Development Qualified Products List are approved for use.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0010 THRU 0030:

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, 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

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result of negligence, either willful or accidental, will be replaced at the contractor's expense.

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0040 THRU 0110:

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 listed. Concrete shall be Class A, 4000 PSI 24/72 hours high early strength. The mix shall conform to Louisiana Department of Transportation and Development Standard Specifications for Roads and Bridges, Latest Edition.

Bid prices shall include all costs for labor, equipment and materials described under this item of the bid proposal. All required jointing materials shall be included in price bid under each item. Method of jointing shall be the same as the existing joints in the area of work.

Damaged, missing, and/or new dowel bars (longitudinal/transverse) and starlugs shall be replaced at no additional cost to the parish – 1-1/8" x 18" smooth dowel bars or 1" plastic-coated dowel bars on 12" center shall be used. The bars shall be placed in the existing pavement by drilling 1-1/2" 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 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.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0110:

HANDICAPPED RAMPS:

Six (6) inch 4000 PSI/72 hour high early strength concrete for handicapped ramps with 6 x 6 – W2.9 Steel Mesh Reinforcement.

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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 6 x 6 – W2.9 Steel Mesh Reinforcement will be included in the square yard cost of the concrete.

The detectable warning pad provided shall be paid at bid unit price (Item 0110).

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.

CURBS (ITEMS 0120-0180):

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

The accepted quantities of curbs will be paid for at the contract unit price per linear foot, 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

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0190 AND 0200:

Class A concrete 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).

THE BELOW SPECIFICATIONS WILL APPLY TO ITEM 0210:

These items cover work and material generally associated with base, shoulder, drainage and dress-up work. Excavation will be paid by computing theoretical volume at the approval of the parish representative. Should the parish desire, the contractor will dump excavated materials at a disposal site designated by the parish at no added cost, provided that the disposal (dumping) site is within a 21-mile radius of the work site and may involve crossing the Mississippi River. Additionally, should the parish desire, the contractor will

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load excavated material onto parish trucks at the work site at no added cost provided that the parish trucks are present at the work site at the time of excavation and do not unduly delay the contractor's work. However, ultimate responsibility for disposal of all the excavated material rests with the contractor.

The contractor will exercise due caution regarding underground utilities during excavation operations and will notify and coordinate with representatives of utility companies and parish departments to avoid damage to their installations. However, contractor is ultimately responsible for all damages caused by his actions. 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 ITEM 0240 and 245:

Limestone shall be #57 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	95 – 100 percent
1/2 in.	25 – 60 percent
#4	0 – 10 percent
#8	0 – 5 percent

Limestone shall be #610 with percent passing sieve size shown in table below:

Sieve Size	Percent Passing
1-1/2 in.	100 percent
1 in.	85 – 100 percent
1/2 in.	40 – 75 percent
#4	15 – 40 percent
#100	0 – 10 percent

THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0250 THRU 0680:

Measurement for payment of drain pipe, box, u channel installation shall be paid for by linear foot. Bid prices should include all cost of labor, materials (pipe, excavation, bedding, boards, fill, etc.) and equipment necessary to install new drain pipe including the removal of existing drain pipe. All workmanship shall be in accordance with Jefferson Parish Department of Engineering Standard Details including 6 inches of fill above the top of the installed drainage structure. All fill above those 6 inches to be paid under the pay item for the fill material.

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THE BELOW SPECIFICATIONS WILL APPLY TO ITEMS 0690 THRU 0810:

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.

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.

All drainage structure installations will follow Jefferson Parish Department of Engineering Standard Details. 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.

Junction boxes will be used to cover large brick structures that do not fit the manhole standard detail.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0820:

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

THE BELOW SPECIFICATIONS APPLY TO ITEM 0830:

This work consists of furnishing, hauling, planting, rolling, watering and maintaining live grass sod at locations shown on the plans or as directed by parish representatives. Sodding will be measured by the square yards along the surface of completed sodding. The work will be in accordance with Section 714 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

THE BELOW SPECIFICATIONS APPLIES TO ITEMS 0840 THRU 0850:

Seeding work includes the labor, equipment and materials required to prepare seed beds and furnishing and sowing grass seed on the areas designated on the plans as directed by the parish representative.. The work will be in accordance with Section 717 of the Louisiana Standard Specifications for Roads and Bridges, Latest Edition.

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THE BELOW SPECIFICATIONS APPLY TO ITEM 0860:

Equipment shall have a built in agitation system and operating capacity sufficient to agitate, suspend and homogeneously mix a slurry containing not less than 50 lbs. of organic mulching material plus fertilizer, chemical additives and solids for each 100 gallons of water. Apply at a minimum rate of 1500 lbs. per acre.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0870:

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

THE BELOW SPECIFICATIONS APPLY TO ITEM 0880:

Sewer house connections that require adjustment where shown or directed by the engineer shall be a PVC SDR 35 pipe (replace with same size) extended from the main to the existing pipe at curb unless otherwise required by the parish representative. For bidding purpose, the average length will be 13 linear feet for adjustment (but actual quantity may be more or less). The connection of materials shall be accomplished by the installation of a "no-hob" coupling consisting of a neoprene sleeve and bushing adapter and two stainless steel bands. Note the materials must be approved by Jefferson Parish Representative. The cost of all sewer house connections shall be based on price per each connection.

THE BELOW SPECIFICATIONS APPLY TO ITEM 0890:

Adjustment or replacement of water house connection shall consist of adjustment or replacement of ½ - Inch to 2-Inch water line house connections to new grades and backfilling with sand. Note that sand shall not be paid under separate items. The adjustment or replacement for bidding purposes shall be considered to be from the main to the meter at an average length of 13 linear feet (but actual quantity may be more or less). Note that all materials shall meet the approval of the Jefferson Parish Water Department.

THE BELOW SPECIFICATIONS APPLY TO ITEMS 0920 THRU 0960:

A. Vehicles and Equipment: Bid prices for vehicles and equipment shall include all cost for hourly rental of the vehicle or equipment specified including driver /operator and fuel of vehicle or equipment. Work shall be under direct control of the parish representative or inspector. The use of any of this equipment by the contractor in the performance of items of work as listed elsewhere under this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed

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elsewhere in this contract. Vehicles and equipment items shall include dump truck (tandem) with driver and backhoe with operator.

B. Foreman, Flagman and Laborer: The laborer and foreman items will be paid for by the hour. The use of these personnel by the contractor in the performance of items of work listed elsewhere in this contract will not be paid separately under this item. Prior approval from the parish representative or inspector is required for the use of these items in the performance of work on items not listed elsewhere in this contract

THE BELOW SPECIFICATIONS APPLY TO ITEM 1060:

Vinyl sheet piling shall have a minimum allowable moment of 9,700 ft-lbs/ft strength rating;

All work done for supplying and installing sheet piles (vinyl) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1070:

All work done for driving of sheet piles only (vinyl) shall be measured and paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, and cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling. Owner shall furnish the sheet pile material to contractor for installation. Sheet pile material should not be included in bid price

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 –inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost.

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THE BELOW SPECIFICATIONS APPLY TO ITEM 1075:

Steel sheet piling shall be AZ-26 and comply with ASTM A 572, Grade 50.

All work done for supplying and installing sheet piles (steel) shall be paid for by square foot (SQFT) of piling acceptably installed. Price and payment shall include supplying material of sheet piling, equipment/operator, labor, supervision, handling, driving, cutting/drilling holes, cutting sheet piles to the final leveling, backfilling voids, excavating, grading and all other works incidental to acceptably installing the sheet piling.

Driven sheet pile shall be in accordance with the plan details and meet specifications in accordance with Section 803.03 of D.O.T.D. Contractor shall acknowledge that alignment of driven sheet piling shall not be allowed more than 1/4 -inch per foot out of plumb in the plane of the wall and no more than 1/8-inch per foot out of plumb perpendicular to the plane of the wall. Any corrective works for insuring the plumbness of succeeding pilings shall be at no cost to owner.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1090:

Erosion control mat will be Mirafi TM13C or equivalent installed per manufacturer's instructions.

THE BELOW SPECIFICATIONS APPLY TO ITEM 1100:

Class 1 Rip-rap will be installed in 1.5' high by 5' wide sections along selected canals at the toe of the slope to provide erosion protection

THE BELOW SPECIFICATIONS APPLY TO ITEM 1110:

Reinforced concrete rolls shall be ITL RCR-7 or approved equivalent installed per manufacturers requirements.

UNFORESEEN EMERGENCIES:

A. MEASUREMENT: Measurement for unforeseen emergency work will be made on as an incurred basis for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and concrete pump truck or crane for concrete lining, and other standard items that are listed in this proposal. The cost of materials used in the performance of emergency work, if not otherwise covered by existing bid items, or supplied by Jefferson Parish, will be measured and paid for at the actual invoice cost, will be furnished by the contractor at the actual invoice cost billed to him/her without any marks-ups. These third party invoices shall be included in the contractor's billing invoice for payment. The cost of any incidental drayage between the local supplier and the job site will not be considered for pay.

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- B. PAYMENT:** Payment will be made only when directed by the Parish to make repair or repairs not specifically covered by items contained elsewhere in this proposal. Payment shall include furnishing all labor, equipment, tools, and materials needed to accomplish the directed emergency work. Payment will be made in accordance with the hourly or daily rate for bid items such as laborer, foreman, flagman, backhoe with operator, dump truck (tandem) with driver, and other standard bid items that are listed in this proposal. For tools and any equipment that are not covered in this proposal, rated for bid for the unforeseen emergency work cannot exceed the AED green book rates. As follow:
Day Rate = AED weekly rate.
The hourly rate will be determined by dividing the daily rate by 8.
For equipment the hourly bid rate shall include the driver / operator, fuel and maintenance for equipment.
For tools the unit price bid per day shall include the cost of supply, maintenance and operation.

(Note: AED is the Association of Equipment Dealers)



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.

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at <https://www.centralbidding.com/bid-bonds/> 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 the Central Bidding website interface. The top navigation bar includes links for 'ABOUT US', 'TESTIMONIALS', 'CENTRAL BIDDING', and 'PROCUREMENT SOLUTIONS'. A dropdown menu is visible under 'CENTRAL BIDDING', with 'Bid Bonds' highlighted. The main banner features 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 statistics section on the left lists: '\$41.6 Billion', '38,136 Bid Opportunities', '18,123 Vendors', and '568 Agencies'. A 'Learn More' button is located below the statistics. The right side of the page contains a section titled 'Browse Thousands of Public Bids today!' with a paragraph of text about Central Bidding's services and a 'Learn More' button.

\$41.6 Billion

38,136 Bid Opportunities

18,123 Vendors

568 Agencies

[Learn More >](#)

[Learn More >](#)

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

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 _____.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or 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 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, 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 overwater and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act.

Waiver of Subrogation endorsement in favor of **the Parish of Jefferson, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council.**

Note: If your company is not required by law to carry worker's compensation insurance, i.e. sole employee of the company, then bidders must request a

worker's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized 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**

Commercial General Liability Form CG 00 01, or pre-approved equivalent; Minimal acceptable limits: \$1,000,000 per occurrence; \$1,000,000 personal & advertising injury; \$2,000,000 general aggregate; and \$2,000,000 products/completed operations aggregate.

Waiver of Transfer of Rights of Recovery Against Others endorsement in favor of the Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

☒ **BUSINESS AUTOMOBILE LIABILITY**

Minimal acceptable limit for bodily injury and property damage liability: \$1,000,000 Combined Single Limit.

Liability coverage to be provided for Any Auto OR for ALL Owned Autos and Hired and Non-owned Autos. **If contractor owns no vehicles, then a Hired and Non-owned Auto Liability policy is required.**

Waiver of Transfer of Rights of Recovery Against Others to Us endorsement in favor of the Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

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. If you are purporting to use an umbrella policy or excess to meet minimum requirements, then you must provide the Umbrella Schedule of Underlying Policies with the Certificate of Insurance evidencing which policies 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.

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

Page: 1

DATE: 8/20/2025

BID NO: 50-00148481

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
Ruby.Tran@jeffparish.gov

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 9/16/2025 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: 50-00148481

- 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.

3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14

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.

DATE: 8/20/2025

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BID NO: 50-00148481

BID FORM
Non Public Works

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

All prices must be held firm throughout the entirety of the contract. However, bidders may request that an escalation provision be added to their contract by selecting "yes" below. The escalation provision in the contract will state that only one escalation will be allowed during the term of the contract, and the escalation shall take effect only after the initial 12 month period of the contract. A vendor with an escalation provision in their contract must submit a request in writing to activate the provision, but should not do so any sooner than the first day of the 13th month of their contract. The escalation percentage shall be limited to the most recently published CPI figure issued at the time an adjustment is requested by bidder based on the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure.

Are you requesting an escalation provision?

YES _____ NO _____

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: () _____

E-MAIL: _____

In the event that addenda are issued with this bid, bidders **MUST** acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ _____

AUTHORIZED

SIGNATURE: _____

Printed Name

TITLE: _____

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR DRAINAGE MAINTENANCE CONSTRUCTION EAST & WEST JEFFERSON PARISH FOR THE DEPARTMENT OF PUBLIC WORKS DRAINAGE AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES		
1	4,000.00	SY	0010 6" THICK AND LESS, PAVEMENT REMOVAL AND DISPOSAL	\$ _____	\$ _____
2	900.00	SY	0020 THICKER THAN 6", PAVEMENT REMOVAL AND DISPOSAL	\$ _____	\$ _____
3	1,750.00	LF	0030 REMOVAL AND DISPOSAL OF DRAIN LINE 24" DIAMETER OR LESS	\$ _____	\$ _____
4	250.00	LF	0040 REMOVAL AND DISPOSAL OF DRAIN LINE GREATER THAN 24" DIAMETER	\$ _____	\$ _____
5	200.00	TN	0050 ASPHALT	\$ _____	\$ _____
6	2,000.00	SY	0060 PCC 4" THICK, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, IN-PLACE FOR SIDEWALK	\$ _____	\$ _____
7	800.00	SY	0070 PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, IN-PLACE FOR DRIVEWAY APRON (WITHOUT STEEL MESH REINFORCEMENT)	\$ _____	\$ _____
8	1,000.00	SY	0080 PCC 7" THICK, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, IN-PLACE FOR PANEL Place	\$ _____	\$ _____
9	500.00	SY	0090 PCC 9" THICK, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, IN-PLACE FOR PANEL	\$ _____	\$ _____
10	500.00	SY	0100 PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI- 24 HOURS, IN-PLACE FOR DRIVE- WAY APRON (WITHOIUT STEEL MESH REINFORCEMENT)	\$ _____	\$ _____
11	500.00	SY	0110 PCC 7" THICK, HIGH EARLY STRENGTH 4000 PSI- 24 HOURS, IN-PLACE FOR PANEL	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	500.00	SY	0120 PCC 9" THICK, HIGH EARLY STRENGTH 4000 PSI- 24 HOURS, IN-PLACE FOR PANEL	\$ _____	\$ _____
13	175.00	SY	0130 PCC 6" THICK, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, IN-PLACE FOR HANDI- CAPPED RAMPS WITH 6 X 6-W2.9 STEEL MESH REINFORCEMENT & DETECTABLE WARNING PAD	\$ _____	\$ _____
14	3,000.00	HR	0140 FOREMAN	\$ _____	\$ _____
15	100.00	LF	0140 PCC CURB, EXTRUDED, 8" HEIGHT BARRIER TYPE, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS {ON EXISTING PANELS, MONO- LITHICALLY WITH NEW SLAB PAVING OR PROPERLY DOWELED INTO NEW SLAB-(DOWEL COST INCLUDED)}	\$ _____	\$ _____
16	100.00	LF	0150 PCC CURB, EXTRUDED, 6" HEIGHT BARRIER TYPE, HIGH EARLY STRENGTH 4000 PSI- 72 HOURS, {ON EXISTING PANELS, MONOLITHICALLY WITH NEW SLAB PAVING OR PROPERLY DOWELED INTO NEW SLAB- (DOWEL COST INCLUDED)}	\$ _____	\$ _____
17	4,000.00	LF	0160 PCC CURB, EXTRUDED, 5" ROLL-OVER TYPE, HIGH EARLY STRENGTH 4000-PSI- 72 HOUR,{ON EXISTING PANELS, MONOLITHICALLY WITH NEW SLAB PAVING OR PROPERLY DOWELED INTO NEW SLAB-(DOWEL COST INCLUDED)}	\$ _____	\$ _____
18	100.00	LF	0170 CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 200 SQ. IN. CROSS SECTION MAX, 4000 PSI	\$ _____	\$ _____
19	100.00	LF	0180 CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 250 SQ. IN. CROSS SECTION MAX, 4000 PSI	\$ _____	\$ _____
20	100.00	LF	0190 CONCRETE CURB AND GUTTER ROLL-OVER AND BARRIER, 300 SQ. IN. CROSS SECTION MAX, 4000 PSI	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
21	100.00	LF	0200 CONCRETE CURB AND GUTTER ROLL-OVER OR BARRIER, 400 SQ. IN. CROSS SECTION MAX, 4000 PSI	\$ _____	\$ _____
22	50.00	EA	0210 PCC (7" THICK) BOXING FOR MANHOLES/ CATCH BASINS	\$ _____	\$ _____
23	30.00	EA	0220 PCC (9" THICK) BOXING FOR MANHOLES/ CATCH BASINS	\$ _____	\$ _____
24	1,000.00	CUYD	0230 EARTHWORK EXCAVATION BY THEORETICAL VOLUME	\$ _____	\$ _____
25	500.00	CUYD	0240 RIVER (BATTURE) SAND	\$ _____	\$ _____
26	5,000.00	CUYD	0250 PUMP (SUGAR) SAND	\$ _____	\$ _____
27	1,000.00	TN	0260 LIMESTONE, #57	\$ _____	\$ _____
28	100.00	TN	0270 LIMESTONE, #610 Measure)	\$ _____	\$ _____
29	100.00	LF	0280 15" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
30	1,000.00	LF	0290 18" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
31	100.00	LF	0300 15" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
32	500.00	LF	0310 24" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
33	250.00	LF	0320 30" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
34	100.00	LF	0330 36" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
35	100.00	LF	0340 42" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
36	100.00	LF	0350 48" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
37	100.00	LF	0360 54" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
38	100.00	LF	0370 60" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
39	100.00	LF	0380 72" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
40	75.00	LF	0390 84" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
41	75.00	LF	0400 96" DIAMETER, RCP (REINFORCED CONCRETE PIPE), C-76, CLASS III	\$ _____	\$ _____
42	100.00	LF	0410 13.5" X 22" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$ _____	\$ _____
43	100.00	LF	0420 15.5" X 26" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$ _____	\$ _____
44	100.00	LF	0430 18" X 28.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$ _____	\$ _____
45	100.00	LF	0440 22 9/16" X 36 1/4" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76,	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			CLASS III		
46	100.00	LF	0450 26 5/8" X 43 3/4" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
47	100.00	LF	0460 31 15/16" X 51 1/8" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
48	100.00	LF	0470 36" X 58.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
49	75.00	LF	0480 40 1/4" X 65" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
50	100.00	LF	0490 45" X 73.5" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
51	75.00	LF	0500 54" X 88" DIAMETER, RCAP (REINFORCED CONCRETE ARCHED PIPE), C-76, CLASS III	\$	\$
52	1,500.00	LF	0510 12" DIAMETER, A-2000 PIPE	\$	\$
53	3,000.00	LF	0520 15" DIAMETER, A-2000 PIPE	\$	\$
54	3,000.00	LF	0530 18" DIAMETER, A-2000 PIPE	\$	\$
55	800.00	LF	0540 21" DIAMETER, A-2000 PIPE	\$	\$
56	500.00	LF	0550 24" DIAMETER, A-2000 PIPE	\$	\$
57	100.00	LF	0560 30" DIAMETER, A-2000 PIPE	\$	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
58	100.00	LF	0570 36" DIAMETER, A-2000 PIPE	\$ _____	\$ _____
59	100.00	LF	0580 24" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
60	100.00	LF	0590 30" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
61	100.00	LF	0600 36" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
62	100.00	LF	0610 42" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
63	100.00	LF	0620 48" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
64	100.00	LF	0630 54" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
65	100.00	LF	0640 60" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
66	100.00	LF	0650 72" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
67	100.00	LF	0660 84" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
68	100.00	LF	0670 96" DIAMETER, CMP (CORRUGATED METAL PIPE) RIBBED POLYMER COATED 12 GA	\$ _____	\$ _____
69	100.00	LF	0680 4' SPAN X 4' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____
70	100.00	LF	0690 6' SPAN X 4' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
71	100.00	LF	0700 8' SPAN X 4' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____
72	100.00	LF	0710 10' SPAN X 4' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____
73	100.00	LF	0720 8' SPAN X 5' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____
74	100.00	LF	0730 10' SPAN X 5' RISE, CONC U CHANNEL U Channel	\$ _____	\$ _____
75	100.00	LF	0740 6' SPAN X 4' RISE, CONC. BOX Box	\$ _____	\$ _____
76	100.00	LF	0750 8' SPAN X 4' RISE, CONC. BOX Box	\$ _____	\$ _____
77	100.00	LF	0760 6' SPAN X 6' RISE, CONC. BOX Box	\$ _____	\$ _____
78	100.00	LF	0770 8' SPAN X 8' RISE, CONC. BOX Box	\$ _____	\$ _____
79	100.00	EA	0780 CONVERT TYPE I CATCH BASIN (VERTICAL FACE) TO TYPE II (STANDARD ROLL-OVER GRATE WITH FRAME)	\$ _____	\$ _____
80	50.00	EA	0790 DROP INLET, 18"X18" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" REINFORCED CONCRETE SLAB FOUNDATION	\$ _____	\$ _____
81	15.00	EA	0800 DROP INLET, 20"X20" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" REINFORCED CONCRETE SLAB FOUNDATION	\$ _____	\$ _____
82	100.00	EA	0810 DROP INLET, 24"X24" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" REINFORCED	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			CONCRETE SLAB FOUNDATION		
83	30.00	EA	0820 DROP INLET, 24"X36" OPEN GRATE WITH FRAME, 8" BRICK WALL, 6" REINFORCED	\$ _____	\$ _____
			CONCRETE SLAB FOUNDATION		
84	20.00	EA	0830 CATCH BASIN, STANDARD TYPE I, VERTICAL FACE, 8" BRICK WALL, 8"	\$ _____	\$ _____
			REINFORCED CENCRETE SLAB FOUNDATION		
85	100.00	EA	0840 CATCH BASIN, STANDARD ROLL-OVER TYPE II, 8" BRICK WALL, 8" REINFORCED	\$ _____	\$ _____
			CONCRETE SLAB FOUNDATION		
86	100.00	EA	0850 CATCH BASIN, STANDARD ROLL-OVER TYPE III, 8" BRICK WALL, 8" REINFORCED	\$ _____	\$ _____
			CONCRETE SLAB FOUNDATION		
87	5.00	EA	0860 CATCH BASIN, STANDARD ROLL-OVER TYPE IV, 8" BRICK WALL, 8" REINFORCED	\$ _____	\$ _____
			CONCRETE SLAB FOUNDATION		
88	5.00	EA	0870 CATCH BASIN, STANDARD ROLL-OVER TYPE V, 8" BRICK WALL, 8" REINFORCED	\$ _____	\$ _____
			CONCRETE SLAB FOUNDATION		
89	50.00	EA	0880 DRIANGE MANHOLE, STANDARD 8" BRICK WALL, AVERAGE 48" BOTTOM DIAMETER, 8"	\$ _____	\$ _____
			REINFORCED CONCRETE SLAB FOUNDATION, 36" OR SMALLER INCOMING PIPE		
90	10.00	EA	0890 DRAINAGE MANHOLE, 8" REINFORCED CONCRETE SLAB FOUNDATION, 42" OR LARGER	\$ _____	\$ _____
			INCOMING PIPE		
91	10.00	EA	0900 CONFLICT BOX FOR CONFLICTING UNDER- GROUND UTILITIES (INCLUDING CASTINGS,	\$ _____	\$ _____
			COVER, AND ALL RELATED WORK), 36" OR SMALLER INCOMING PIPE		
92	10.00	EA	0910 CONFLICT BOX FOR CONFLICTING UNDER- GROUND UTILITIES (INCLUDING CASTINGS,	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			COVER, AND ALL RELATED WORK), 42" OR LARGER INCOMING PIPE		
93	10.00	EA	0920 JUNCTION BOX, 8" REINFORCED CONCRETE SLAB	\$ _____	\$ _____
94	20.00	EA	0930 STRUCTURAL GRADE ADJUSTMENTS (ELEV) TO EXISTING CATCH BASIN / MANHOLE	\$ _____	\$ _____
95	2,000.00	LF	0940 ASPHALT OR PCC SAW CUT, PER INCH DEPTH	\$ _____	\$ _____
96	3,000.00	SY	0950 ST. AUGUSTINE GRASS SOD/CENTIPEDE GRASS SOD	\$ _____	\$ _____
97	100.00	LB	0960 BERMUDA GRASS SEED Grass	\$ _____	\$ _____
98	100.00	LB	0970 RYE GRASS SEED Grass	\$ _____	\$ _____
99	5,000.00	SY	0980 HYDROSEEDING	\$ _____	\$ _____
100	200.00	SY	0990 GEOTEXTILE FABRIC (CLASS D)	\$ _____	\$ _____
101	200.00	EA	1000 ADJUST OR REPLACE SEWER HOUSE CONNECTION	\$ _____	\$ _____
102	25.00	EA	1010 ADJUST OR REPLACE WATER HOUSE CONNECTION	\$ _____	\$ _____
103	5.00	EA	1020 WATERLINE OFFSET 3'-8- DEEP MEASURE FROM EXISTING GROUND TO CENTER- LINE OF PROPOSED ELEVATION OF OFFSET PIPE	\$ _____	\$ _____
104	1.00	EA	1030 WATERLINE OFFSET 8' OR DEEPER MEASURE FROM EXISTING GROUND TO CENTER-	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			LINE OF PROPOSED ELEVATION OF OFFSET PIPE		
105	5.00	EA	1040 SEWER FORCE MAIN OFFSET 3' TO 8' DEEP MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFF- SET PIPE	\$ _____	\$ _____
106	1.00	EA	1050 SEWER FORCE MAIN OFFSET 8' OR DEEPER MEASURE FROM EXISTING GROUND TO CENTERLINE OF PROPOSED ELEVATION OF OFF- SET PIPE	\$ _____	\$ _____
107	2,500.00	HR	1060 DUMP TRUCK (TANDAM) WITH DRIVER	\$ _____	\$ _____
108	2,000.00	HR	1070 DUMP TRUCK (TRIAxLE) W/ DRIVER	\$ _____	\$ _____
109	2,000.00	HR	1080 BACKHOE WITH OPERATOR	\$ _____	\$ _____
110	2,000.00	HR	1090 EXCAVATOR WITH OPERATOR	\$ _____	\$ _____
111	500.00	HR	1100 LONG REACH EXCAVATOR W/OPERATOR	\$ _____	\$ _____
112	500.00	HR	1110 CRANE WITH OPERATOR	\$ _____	\$ _____
113	500.00	HR	1120 VACTOR TRUCK WITH OPERATOR	\$ _____	\$ _____
114	200.00	HR	1130 FLAGMAN	\$ _____	\$ _____
115	1,000.00	HR	1150 BRICK LAYER	\$ _____	\$ _____
116	1,000.00	HR	1160 CONCRETE FINISHER	\$ _____	\$ _____
117	200.00	HR	1170 WELDER	\$ _____	\$ _____
118	10,000.00	HR	1180 LABORER	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
119	25.00	LF	1190 4' HIGH CHAIN LINK FENCE- REMOVE EXISTING FENCE	\$ _____	\$ _____
120	25.00	LF	1200 4' HIGH CHAIN LINK FENCE- REPLACE WITH NEW FENCE MATERIALS	\$ _____	\$ _____
121	25.00	LF	1210 6' HIGH CHAIN LINK FENCE- REMOVE EXISTING FENCE	\$ _____	\$ _____
122	25.00	LF	1220 6' HIGH CHAIN LINE FENCE- REPLACE WITH NEW FENCE MATERIALS	\$ _____	\$ _____
123	25.00	LF	1230 6' HIGH CEDAR OR TREATED WOOD FENCE- REMOVE EXISTING FENCE	\$ _____	\$ _____
124	25.00	LF	1240 6' HIGH CEDAR OR TREATED WOOD FENCE- REPLACE WITH NEW FENCE MATERIALS	\$ _____	\$ _____
125	25.00	EA	1250 DOUBLE SWING GATE 8' WITH 3 1/2" POST, 4' CHAIN LINK AND HARDWARE	\$ _____	\$ _____
126	25.00	EA	1260 DOUBLE SWING GATE 20' WITH 6" POST 4' CHAINLINK AND HARDWARE	\$ _____	\$ _____
127	5.00	EA	1270 REMOVE TREE AND STUMP FROM SITE, UP TO 16" DIAMETER	\$ _____	\$ _____
128	5.00	EA	1280 REMOVE TREE AND STUMP FROM SITE 16" TO 24"	\$ _____	\$ _____
129	5.00	EA	1290 REMOVE TREE AND STUMP FROM SITE 24" TO 48" DIAMETER	\$ _____	\$ _____
130	100.00	SQFT	1300 SUPPLY AND INSTALL VINYL SHEET PILE pile with a minimum allowable moment of 9700 ft-lbs/ft (strength) This unit price shall include supplying and	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00148481

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
131	100.00	SQFT	<p>driving sheet pile with a lenght less than or equal to 12 feet. This item will be paid for on by square foot (sqft) of pile driven.</p> <p>1310 INSTALL VINYL SHEET PIL, PILE WITH a minimum allowable movement of</p> <p>9700 ft-lbs/ft (strength) This unit price shell include supplying and driving sheet pile with a lenght less than or equal to 12 feet. This item will be paid for on by square foot (sqft) of pile driven.</p>	\$ _____	\$ _____
132	100.00	SQFT	<p>1320 SUPPLY AND INSTALL STEEL SHEET PILE pile with a minimum allowable moment of</p> <p>9700 ft-lbs/ft (strength) This unit price shell include supplying and driving sheet pile with a lenght less than or equal to 12 feet. This item will be paid for on by square foot (sqft) of pile driven.</p>	\$ _____	\$ _____
133	20.00	EA	<p>1330 CONCRETE OIUTFALL TREATMENT PER PARISH STANDARD DETAIL FOR PIPES UP TO 36"</p>	\$ _____	\$ _____
134	100.00	SY	<p>1340 PROVIDE AND INSTALL EROSION CONTROL MAT</p>	\$ _____	\$ _____
135	100.00	TN	<p>1350 PROVIDE AND INSTALL RIP RAP ON CANAL BANKS</p>	\$ _____	\$ _____
136	1,000.00	SQFT	<p>1360 PROVIDE AND INSTALL REINFORCED CONCRETE ROLLS</p>	\$ _____	\$ _____