



Bid Number 50-00150025

Two (2) Year Pre-Placed Emergency Contract for Water Line Point Repairs to be Used for Emergency Repairs for the Jefferson Parish Department of Water

BID DUE: June 25, 2026 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: Sean Dumas
Email: Sean.Dumas@jeffparish.gov
Phone: 504-364-2808**

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. At the top, there is a navigation bar with the following links: ABOUT US, TESTIMONIALS, CENTRAL BIDDING, and @PROCUREMENT SOLUTIONS. A dropdown menu is open under 'CENTRAL BIDDING', listing: Bids by Agency, Search Bids, Bid Bonds, and Contact Us. Below the navigation is a hero section with a background image of hands holding a document. The text reads: 'Central Bidding is the leading provider of online bidding services to local agencies.' Below this are three buttons: 'CENTRAL BIDDING', 'SURPLUS SALES', and 'REGISTER NOW!'. To the left of the main content area, there are four statistics listed vertically: '\$41.6 Billion', '38,136 Bid Opportunities', '18,123 Vendors', and '568 Agencies'. To the right of these statistics, there is a heading 'Browse Thousands of Public Bids today!' followed by a paragraph of text describing Central Bidding's services. A 'Learn More >' button is located at the bottom right of this section. The URL in the browser's address bar is 'https://www.centralauctionhouse.com'.

\$41.6 Billion

38,136 Bid Opportunities

18,123 Vendors

568 Agencies

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POINT REPAIR PRE-PLACED EMERGENCY (DISASTER)
TWO (2) YEAR CONTRACT
BID NUMBER: 50-00150025
(DISASTER EMERGENCY WORK)
DIVISION I

Pre-Bid Conference:

All prospective bidders are invited to attend this non-mandatory pre-bid conference which will be held at 9:00 AM on June 5, 2026 at Joseph S. Yenni Building located at 1221 Elmwood Park Blvd. Room 405, Elmwood, LA 70123. 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 Parish.

*****If no contract is in place when the original contract (for the same scope of work prior to May 1st of that year) is set to expire, this contract can be extended until the end of that calendar year*****

License Requirement:

All of the following Louisiana State Contractor's Licenses will be required for this bid in the following classifications:

- **Heavy Construction and**
- **Highway, Street, and Bridge Construction and**
- **Municipal and Public Works Construction**

The above LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the electronic bid envelope. Failure to comply will cause the bid to be rejected.

Bonds:

An Electronic Bid Surety bond will be required with Bid Submission in the amount of 5% of the total bid price (Base Bid and any Alternates).

A performance bond in the amount of 100 % of the contract cap amount will be required at the signing of the formal contract.

A payment bond in the amount of 100 % of the contract cap amount will be required at the signing of the formal contract.

1.0 Scope of Work:

1.1 Scope of contract work: The purpose of this contract is to provide means to perform emergency replacement and repair of existing waterlines and work incidental thereto to supplement existing Water Department work crews after disasters for emergency repairs. The project is high priority jobs and in dealing with public safety of water supplies it is vital to insure that the citizens of Jefferson Parish are supplied a safe and sanitary potable water supply without unnecessary interruption. These replacements/repairs will be done on an as-needed basis only and no minimum expenditure is guaranteed under this contract. Payment for work performed shall be on a unit price basis. Actual quantities used may fall below or exceed the estimated quantities listed on the bid form. It is intended to issue work orders as needed to perform repairs at various locations on the East and West banks of Jefferson Parish and the Town of Grand Isle. **The Jefferson Parish Department of Water will provide the use of the property located at 200 Arnoult Road for the convenience of the contractor. The contractor on a regular basis shall maintain this property for the duration of the contract. The grass/weeds shall be cut, stock material shall be stacked above ground and away from any spoil material, spoil material shall be removed on a regular basis, mud/debris shall be cleaned from trucks prior to leaving yard and entering Arnoult Road. In the event that these conditions are not being met, the Jefferson Parish shall reserve the right to bring in outside forces to complete the necessary work and charge the contractor.** All work covered under this contract must conform to Jefferson Parish Engineering Department standard details sheets/specifications available in the Jefferson Parish Engineering Department.

The contractor is made aware that, because of the nature of this contract, it will be necessary to make repairs on emergency 24 hours, seven (7) day a week, at night, week-ends, and holidays. However, there will be no extra compensation for these repairs during these events. The contractor must have two (2) contact employees, one primary and one backup, on a 24 hour basis available to coordinate work initiation. Contact phone number list to be updated as needed.

The contractor's entire crew assigned to a job must be on site and begin work within one (1) hour of the contractor receiving initial work notification.

In the event the contractor's foreman is not on site within one (1) hour of receiving initial work notification, his job start time will be recorded as beginning at the actual time of his arrival on site.

The Parish will furnish all permanent pipeline materials; i.e., pipes, valves, fittings, repair clamps, sleeves, meters, valve boxes, fire hydrants, etc., with the exception of material required for HDPE pipe installation and any other unforeseen required purchases. Repair materials that are needed on the job and are not available in Parish stocks at the time of repair and are not included as bid items may be furnished by the Parish through regular or emergency Parish requisitions and/or may be furnished by the contractor at his actual face value cost. These third party invoices shall be attached to the contractor's billing invoice for payment.

The actual face value cost shall cover the manufacturer's cost (or supplier's cost) plus shipment cost by others, subject to Parish's approval. Invoices shall be submitted to the Parish prior to payment. This contract is a labor intensive type contract; therefore, contractors should consider all matters of labor and overhead and build his necessary profit into his prices for repairing water lines. Repair materials which are used on the job shall be paid at the contractor's actual face value cost. The cost of any incidental drayage between the local supply vendor and the job site will not be considered a pay item.

The contractor will furnish all labor, equipment, disposable materials, sheeting, bracing, bedding, backfill material, brick mortar, concrete for restoration, including valve pad installations.

In addition, the successful lowest responsible bidder shall have at least one (1) employee that possesses a current LDHH Class IV operator's license for water distribution systems for supervising the work crew(s). This license must be submitted upon request after bid to the Water Department. Failure to submit the required license upon request after bid submission will result in a bid rejection.

The successful low bidder must have a minimum of two (2) certified welders/pipe fitters sub-contracted employees are not permissible). The bidder must submit to the Water Department (upon request after bid) a list of proposed welder/pipe fitters with relevant certifications. Said welders/pipe fitters must have previous experience repairing, welding and fitting pre-stressed concrete cylinder pipe (pccp). Failure to submit the required list will result in a bid rejection.

- A list of names of the subcontractors proposed by the contractor for work to be performed under the terms of this contract provided upon request. Subcontractors cannot be used to fulfill license requirements of this bid. By law any scope of work requiring a license which exceeds 51% of the total must be fulfilled by the prime contractor. See section 1.4 for more information.

The contractor must have the ability and resources to fabricate fittings (pccp, ductile iron) for repair of water mains. This fabrication will lessen down time when these fittings cannot be purchased and delivered from a supply house in an emergency situation. The maximum allowable time will be 24 hours.

1.2 Familiarization with the work. Before submitting his bid, each prospective bidder shall familiarize himself with the work, local labor conditions and all laws, regulations and other factors affecting performance of the work. He shall carefully correlate his observations with the requirements of the contract documents and otherwise satisfy himself of the expense and difficulties for performance of the work. The submission of a bid will constitute a representation of compliance by the bidder. There will be no subsequent financial adjustment for lack of such familiarization.

1.3 Contract time. The contract time is for two (2) years.

If Jefferson Parish has not entered into a new contract for the same scope of work prior to May 1st of the year in which this agreement is set to expire, then this contract shall be automatically extended until the end of the calendar year.

1.4 Subcontractor qualifications.

The contractor may complete his bid by utilization of subcontractors: however, no payment will be made by Jefferson Parish to the subcontractor for any work performed under the terms of this contract. The contractor assumes all responsibility for the work performed by his subcontractor(s). Under the terms of this contract, subcontractor effort shall be limited to a maximum of fifty-one percent (51%) of total work performed. Additionally, all subcontract work shall be governed by all provisions of this contract.

- **A list of names of the subcontractors proposed by the contractor for work to be performed under the terms of this contract shall be provided upon request.**

Prior to the award of the contract the contract administrator will notify the bidder if Jefferson Parish, after due consideration and investigation, has reasonable and substantial objection to any person or organization on the successful contractor's list of proposed subcontractors. The bidder will then be allowed to submit substitute subcontractor/subcontractors acceptable to Jefferson Parish.

1.5 Work scheduling.

Because of the nature of this contract, it will be necessary for the contractor to respond to emergencies immediately upon notification within one (1) hour of call out. Time will begin for crew upon their arrival on site with adequate equipment to begin repair. Time will end upon completion of repair. No travel time included.

The contractor will be issued a work order to proceed with a "point repair" or other item of work and at that time be furnished with the approximate location and general description of the work to be done. This will be done through a daily "issuance report" faxed to the contractor or verbally by Parish representative with issuance report to follow.

The work orders shall be prioritized and work shall commence as follows: emergency work orders shall commence immediately and the contractor shall respond to the site of the work within one (1) hour. Emergency response will be directed by Water Department personnel.

Failure of the contractor to meet the above time constraints will result in the following:

- A. Have the work performed by others and back charged to the contractor: or
- B. Persistent failure of the contractor to meet the response deadlines (3 occurrences or more) may lead to contract termination. Notification of deficient performance will be by certified mail.

The failure of Jefferson Parish to assert a breach for the failure of the contractor to perform at any time shall not be construed to be a waiver of Jefferson Parish's rights hereunder.

Each work order will be designated by specific w/o number, all correspondence, billing, etc., shall reflect that w/o number. The contractor shall provide the approved three part (ncr) invoice to be used to bill each work order or may use computer generated invoice with all required information. These invoices are to be completed by contractor personnel and approved by Parish personnel for payment.

The contractor shall furnish the Parish a weekly log in spread sheet form indicating the following: work order number, date work order received, work location (street address), scheduled start date, actual start date, actual repair completion date, actual restoration completion date, and cost. This log shall be provided at monthly progress meetings to be held among representatives of the contractor and Jefferson Parish personnel in order to allow the Parish to monitor progress and coordinate activities related to this contract.

If the contractor does not diligently proceed with the work, then the issuance of additional work orders will be withheld.

1.6 Work on private property. The contractor shall be aware that his work will be performed adjacent to private property. The contractor shall avoid use of private property by either personnel, equipment, spoil, etc. unless permission is obtained by property owner. The contractor shall notify by door tags, prior to the start of work in the area, all property owners adjacent to and along the route of construction. The door tag shall include names and telephone numbers for key personnel so that property owners can report problems. These contact telephone numbers shall be given so that appropriate personnel can be contacted 24 hours a day, seven (7) days a week.

1.7 Notification of work intended. The contractor shall make every attempt to notify all adjacent property owners of his intended work. Under no circumstances shall the water service be interrupted without first notifying all affected users. In the event that an "emergency closure" is required, contractor shall provide personnel to begin notification while closure is underway. Contractor shall notify all water customers when water is being shut off by door hangers or verbal contact. Prior to shut off, appropriate Parish personnel shall be notified by contractor. East Bank 838-4364/West Bank 437-4979/For after hours, holidays, and weekends – East Bank Plant – 838-4363/West Bank Plant – 349-5081.

1.8 Site condition survey. The contractor shall conduct a thorough survey of the entire job route. This survey should be adequate as to ascertain pre-construction/repair and post-construction/repair conditions of all public and private property within and adjacent to the construction/repair limits. **Site photographs shall be taken prior to and after completion of construction/repair project. Sufficient photographs shall be provided by the contractor and submitted to the Parish to resolve any damage claims which may arise due to the construction/repair of this project. Lack of pre-repair photos could result in claims having to be paid totally by the contractor. All costs associated with this survey shall be paid by the contractor.**

1.9 Qualifications of bidders. Bidders must have a practical knowledge of the particular work and shall have all labor and equipment necessary to satisfactorily complete the work orders, and possess current LDHH Class IV operator licensing for water distribution systems. Bidders shall be required to maintain a minimum of four (4) repair crews and two (2) restoration crews at all times for the proposed work under the terms of this contract.

Each bidder may be required to show that former work has been completed and that no just claims are pending against such work. No bid will be accepted from a bidder who is engaged in any work which would impair his ability to perform or finance this work.

1.10 Jefferson Parish general specifications: the general specifications for these contract documents are the new uniform set of general specifications of Jefferson Parish adopted by Resolution No. 141125 as amended. The resolutions containing the new uniform set of general specifications are not reproduced herein, however bidders shall be presumed to have full knowledge of these general conditions. Copies are at all time available with the clerk of Jefferson Parish council.

1.11 Contractor will agree to commence contract work upon receipt of work order under same terms and conditions of contract document.

1.12 If the contractor should fail to complete issued work orders in a timely manner and to the satisfaction of the Parish the issuance of additional work orders will be withheld. Deficient performance will be dealt with as stated previously in section 1.5.

If contractor continually fails to perform work to the satisfaction of the Parish, then the Parish reserves the right to terminate contract and to re-advertise and re-bid this contract.

1.13 Pursuant to LSA R.S. 38:2248 (Public Contract Law), Parish may retain the following percentages of each progress payment until payment is due under the terms and conditions governing substantial completion or final payment.

Contract amount	Retainage
\$0 - \$499,999.99	10%
\$500,000.00 or greater	5%

1.14 Monthly invoices must be submitted for payment and the invoice shall reflect all work that is 100% completed. There will be no payment or partial payment for work in progress. All invoices submitted for payment must have all work directed on work order as well as all restoration complete submitted with all "original" paper work attached i.e. invoice, warehouse ticket, restoration sheet, etc. The contractor shall provide 3-part, no carbon required, or computer generated invoices daily for completed work orders to the Parish Inspector for review and approval.

Division II

2.0 Repairs to waterlines by point repair

2.1 General

Work under this contract will consist of the replacement, installation, and/or repair of waterlines by either the installation of a full circle clamp or point repair, the replacement of water valves and fire hydrants and the installation of tapping sleeves, water lines, and valves, removal and replacement of water meters and installation of new water meters, and the restoration of sidewalks, driveways, roadway, etc. affected by this work.

All work orders exclusive of those for Grand Isle must be completed with-in forty-five days (45) calendar days from issuance of the work order. Failure to complete all repairs including restoration within the 45 day period will result in a \$500 per day charge per work order assessment of liquidated damages against the billing invoice.

A "point repair" is defined as exposing a specific length of waterline, making the necessary repairs to correct such defects as a broken pipe or broken fittings, backfilling and returning the surface area to the condition which existed prior to construction.

The Jefferson Parish Department of Water shall furnish all pipe, fittings, valves and fire hydrants other than HDPE material. The contractor shall obtain the necessary material to make a repair from the Water Department Warehouse located at 1500 River Park Blvd., Bridge City, La or 4901 Jefferson Highway, Jefferson, La. All pipe, fittings, hydrants, valves, with exception of water meters, removed shall become the property of the contractor and he must properly dispose of them. The water meters must be returned to the Water Department warehouse, East Bank meters to the EB warehouse, West Bank meters to the WB warehouse.

If the repairs and construction require the contractor to enter private property, he shall first receive the permission of the property owner (if possible). After all construction is complete and accepted, the contractor shall, as a minimum, restore the area of construction to its original condition.

2.2 Procedure of Repair.

The contractor shall furnish all labor, equipment, tools, services and incidentals to complete all work required by these specifications.

All necessary materials and supplies; lumber, foundation and supports, bedding, sand and natural backfill, etc. shall be included in the unit price bid for "point repair", or other specific bid item.

The contractor shall furnish the necessary personnel and equipment which will be efficient and appropriate to secure a satisfactory quality of work and a rate of progress to the satisfaction of the Parish.

All work to be done under this contract shall be done with minimum inconvenience to the users of the water system. The contractor shall coordinate his work with private property owners such that water service is maintained to all users to the maximum extent possible. **If the water service is to be interrupted to any users for any length of time, the contractor shall notify all users and Water Department prior to the disruption. All affected residences and businesses shall be notified verbally and with written door tags prior to any water outage. Unless the closure is mandated by an “emergency”, 24-hour notice should be given.**

Contractor shall conduct his operations as to insure the least inconvenience to the general public. In this regard, the contractor's attention is directed to the requirements of division viii, temporary signs and barricades.

Upon notification of a needed repair the contractor shall follow the following general procedure (this is not meant to be all inclusive):

1. Excavate as much, to uncover and locate the repair area.
2. Install sheeting and bracing as required.
3. Locate and close the valves required to isolate the line section after proper notification.
4. Make the necessary repairs (disinfect all material to be used in repair prior to installation See 2.5)
5. Insure that line has some type of “blow-off” open, preferably a hydrant, crack valve on opposite end to begin water flow of 2 fps, once all air expelled from main, open all closed valves fully, flush main for approximately 10 minutes and then close blow-off point.
6. Restore site to the satisfaction of the Parish representative.

2.3 Valve locating procedure.

Detail #2.3-a. The contractor shall locate, close and subsequently reopen valves required to isolate a line section to be repaired. As a guide the contractor shall utilize unit sheets supplied by the Water Department. This process shall be paid for under a separate bid item worded as "close and open water valves". The unit sheets shall be returned to Jefferson Parish Water Department at the end of the contract.

This item shall compensate the contractor for locating an "apparently visible" water valve, closing and reopening this valve. An apparently visible water valve is defined as a valve or valve box that can be located on the surface or with a magnometer and is no more than 1” deep beneath a surface covering other than paved.

Detail #2.3-b. If the valve is not apparently visible in the location shown on the Water Department unit sheets, the contractor will be required to excavate along the top of the water main five feet in either direction to locate valve. Upon locating the valve, contractor shall install new 8" riser pipe and valve box top to appropriate grade and restore the area to its pre-excavation condition. Valve box installation and valve pad to be included in this item "Excavating Valve". Any paving, sod, etc. restoration to be paid under separate bid item.

If the valve is still not evident, backfill, notify the Water Department maintenance superintendent and proceed to the next nearest isolation valve.

An isolation valve cannot be skipped unless the valve is inoperative, cannot be located as described above, emergency situation exists, or the valve is in the traffic area of a major intersection. Before opening the line after the isolation valves have been closed check a fire hydrant for service on the isolated water line section to assure that the water is off. Some left-handed valves exist in the distribution system which is not indicated on the unit sheets.

2.4 Repair waterline.

Prior to commencement of any pipeline repairs, an inspection shall be made by the contractor and Parish's representative, to determine if the existing pipe is structurally and mechanically sound and that the use of a full circle clamp can accomplish the desired repair.

Where it is determined that a repair can be accomplished by use of a full circle repair clamp, the contractor shall be notified to proceed with the repair (Material is supplied by Jefferson Parish)

The repair shall be made with the use of a full circle stainless steel repair clamp as manufactured by Smith-Blair Romac or approved equal supplied by Jefferson Parish (also see Detail #3.1).

2.5 Disinfection of line repairs

Line repair

Any and all equipment and repair parts which come into contact with drinking water shall be thoroughly sprayed with a 5% bleach solution prior to installation including pipe sections, hydrants, clamps, corporation, tapping equipment, gaskets, valves, etc. **The preferred method of application is with a pump spray bottle, which shall be provided by the contractor to all of his crews working on the potable water system.**

Contractor must follow the state of Louisiana Sanitary Code for proper disinfection technique, LAC 51, Part XII, Water Supplies--section 353(A)

New line sections

After installation of a new line section, contact the engineering department for chlorination and acceptance of the new line. Under no circumstances shall the valve connecting the new line section to the existing water distribution system be opened at any time unless so instructed by the engineering department. After chlorination and flushing by the contractor, under the supervision of the department of engineering, bacteriological analysis shall be conducted by the water quality lab. Once the water quality lab has certified that the line contains no bacteriological contamination, the valves connecting the new line section to the existing distribution system shall be opened by the contractor personnel under the supervision of the Water Department personnel and the line shall be considered accepted by the Water Department.

Division III

3.0 General

The unit price bid for a removal and replacement item shall include the cost of removal, transportation and proper disposal of the removed material.

3.1 Repair water main (REFERRED TO AS DETAIL #3.1)

A. Measurement: the measurement of a waterline repair by full circle stainless steel clamp or replacing damaged pipe at any location up to 20 linear feet of pvc or ductile iron pipe will be on a per each basis of actual number of repairs satisfactory completed. In the event that the main leak is the result of a plug/pipe backing out of existing fitting, this fitting is to be replaced with an appropriate mechanical joint fitting with a minimum of 20 linear feet of pvc/ductile pipe out of fitting for tie-in. No exception unless specifically approved by the Department of Water.

B. Payment: a "line repair" is defined as exposing a section of waterline. Installing a full circle stainless steel clamp, replacing damaged pipe at any location up to 20 linear feet of pvc, ductile iron pipe, or installation of mechanical joint tee will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidental items necessary for the repair of waterline in accordance with the specifications **(Jefferson Parish will supply pipe)**. When reconnecting of a service line is required as a result of a line repair, connection shall be included in the line repair cost. Removal and replacement of tee will be paid at the rate of one point repair plus the tonnage for the tee. Removal and replacement of cross will be paid at the rate of two point repairs plus the tonnage for the cross.

C. Contractor shall be required to take a minimum of (4) post repair photos of repair work for review by Parish Personnel as required.

3.2 Repairing service or main water lines under trees

Repairing service or main water lines under the base of a tree with a trunk diameter larger than six (6) inches which required extra effort above and beyond point repair will be paid under separate items for extra work.

Note:

- Department of Water and Department of Parkways will inspect and make a decision if extra effort is required to make repairs.
- The tree base is the lowest point along the center of the trunk axis at ground level.
- The trunk diameter is measured at a point 4.5 feet along the center of the trunk axis above ground level.
- When the trunk branches or splits less than 4.5 feet above ground level, the trunk diameter is measured at the smallest circumference below the lowest branch.
- If the tree has a branch or a bump at 4.5 feet, the diameter is measured slightly above or below the branch / bump.
- For multi-stemmed trees, the size is determined by measuring all of the trunks, and then adding the total diameter of the largest trunk to one-half the diameter of each additional trunk.

If a tree must be removed to repair the water line the department of water and the department of parkways will decide if extra effort is required to make repairs and remove tree. Contractor shall furnish all labor, equipment, tools, services, and incidentals to remove downed trees and tree stumps to repair water lines in response to natural disasters for which there is a declared state of emergency.

All other costs associated with "point repair" and such as mobilization and demobilization, excavation, dewatering, sheeting and bracing pipe bedding, lying of pipe, backfilling, with river sand, chlorination of the repaired segment, removal of surplus earth and debris from the site work and all other items of work associated with a "point repair" and will be paid for under point repair or item. Ductile iron fittings incorporated in point repair items shall be paid for separately.

3.3 Repair p.c.c.p. water main by point repair (REFERRED TO AS DETAIL #3.3)

A. Measurement: the measurement of a "point repair" for pre-stressed concrete cylinder pipe will be on a per each basis.

B. Payment: a "point repair" for pre-stressed concrete cylinder pipe (p.c.c.p) consists of exposing and making the necessary repairs with an appropriate repair section up to twenty (20) linear feet

of water main at any one location. Each "point repair" shall be paid at the unit price bid under the applicable size and pay item for each repair satisfactorily completed and shall include all other cost associated with a "point repair" excluding the cost of pipe material. Payment of point repair for steel water main will be paid under the repair of p.c.c.p. water main by point repair of the same size.

3.4 Ductile iron fittings (REFERRED TO AS DETAIL #3.4)

A. Measurement: the measurement of all ductile iron fittings will be by the ton (2,000 pounds) installed. The "initial" weld and "cap" weld shall be considered as one weld by LF.

B. Payment: the actual weight of ductile iron fittings, incorporated in the "point repair" and measured as provided above, will be paid for at the unit price bid per ton and this price and payment will constitute full compensation for hauling and properly installing the fittings.

3.5 Welding repair (REFERRED TO AS DETAIL #3.5)

A. Measurement: the measurement of weld will be by the linear foot at the rate of the bid amount per LF. The linear foot price shall be paid on the completed weld, which will include any number of "top" passes required to complete the weld.

B. Payment: the actual length of desired repairs will be paid for at the unit price and payment will constitute full compensation for furnishing all labor, equipment, and materials required completing the welding repairs. Payment for welding repairs will be over and above the cost of a point repair.

3.6 Additional sheeting and bracing

A. Measurement: the measurement for payment for additional sheeting, bracing and foundation lumber where not covered by contract requirements and when directed by the Parish will be by the mfbm.

B. Payment: where specific site conditions dictate the use of additional sheeting, bracing and foundation lumber, above that required by the contract, will be supplied and placed as directed. All sheeting, bracing and foundation lumber supplied and placed shall be left in place. The actual quantity of additional lumber supplied and placed, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, and materials to complete the additional work.

3.7 Temporary steel sheeting and bracing(as directed)(REFERRED TO AS DETAIL #3.7)

A. Measurement: the measurement for payment for temporary and left in-place steel sheeting and bracing will be by the square foot.

B. Payment: where specific site conditions dictate steel sheeting or left in place steel sheeting and bracing. The quantity of temporary steel sheeting and bracing furnished and installed shall be paid for at the unit price bid and this payment shall constitute full compensation for furnishing all labor, equipment, materials and all other incidental work to complete installation.

3.8 Left in-place steel sheeting and bracing(as directed)(REFERRED TO AS DETAIL #3.8)

A. Measurement: the measurement for payment for left in-place steel sheeting and bracing will be by the square foot.

B. Payment: where specific site conditions dictate the use of left in-place steel sheeting and bracing the quantity of in-place steel sheeting and bracing furnished and installed shall be paid for at the unit price bid and this payment shall constitute full compensation for furnishing all labor equipment, materials and all other incidental work to complete installation.

3.9 Additional granular material (vehicular measure) REFERRED TO AS DETAIL (3.9)

A. Measurement: the measurement for granular material will be by the cubic yard delivered in approved vehicles at the site of the work.

B. Where specific site conditions dictate and at the discretion and direction of the Parish. The use of additional granular material (pumped river sand), above that specifically required by the contract, will be supplied and placed as directed. The actual quantity of granular material supplied and placed, when directed by the Parish, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment and materials to perform the work.

3.10 Additional limestone (vehicular measure) (REFERRED TO AS DETAIL #3.10)

A. Measurement: the measurement for limestone or crushed concrete or approved equal will be by the cubic yard delivered in approved vehicles at the site of the work.

B. Payment: where specific site conditions dictate and at the discretion and direction of the Parish, the use of additional limestone or crushed concrete or approved equal above that specifically required by the contract, will be supplied and placed as directed. The actual quantity of limestone or crushed concrete or approved equal supplied and placed, when directed by the Parish, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment and materials to perform the work.

3.11 Extra excavation (net section) (REFERRED TO AS DETAIL #3.11)

A. Measurement: the measurement for extra excavation will be by the cubic yard.

B. Payment: where specific site conditions dictate that exploratory excavation be used to determining subterranean conditions. Payment under this item also shall cover all excavation not specifically required by the contract and for which no pay item exists and compensate the contractor for excavations required prior to the excavation that locates a waterline leak. The actual quantity of extra material excavated based upon a computed net section, as directed by the Parish, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing labor, equipment and material to excavate and dispose of the excavated material if not suitable for backfilling.

3.12 Remove and replace Portland cement concrete roadway(REFERRED TO AS DETAIL#3.12)

A. Measurement: the measurement for removal and replacement of Portland cement concrete roadway will be by the square yard for seven (7) and nine (9) inch thickness. Measurement will be made from back to back of curbs.

B. Payment: the actual quantity of applicable roadway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, wire mesh, if required, and incidental necessary to complete the applicable item of work.

C. Inspection for street replacement shall be coordinated with the Department of Streets (504-838-1025) and the contractor both for the East and West Banks. Their inspectors shall provide all directions to the removal and replacement as per Jefferson Parish Standards on streets as well as Handicap Ramps.

3.13 Remove and replace asphaltic concrete roadway(REFERRED TO AS DETAIL #3.13)

A. Measurement: removal and replacement of asphaltic concrete roadway will be by the square yard. Measurement will be made from cut to cut of pavement. All excavated area to be "straight cut" prior to placement of any asphalt concrete roadway replacement.

B. Payment: the actual quantity of asphaltic roadway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, and incidental necessary to complete the item of work. Should the thickness of the existing asphalt pavement exceed the six inch (6") asphalt concrete minimum thickness required by the standard detail, the contractor shall match the existing pavement. Payment for the additional thickness satisfactorily placed will be prorated based upon the unit price bid for this item of work. For each additional inch of thickness satisfactorily placed, the contractor will be paid for additional one-sixth (1/6) of the unit price of pay item.

3.14 Remove and replace concrete curb and gutter and concrete curb(REFERRED TO AS DETAIL #3.14)

A. Measurement: the measurement for removal and/or replacement of concrete curb and gutter and concrete curb will be by linear foot along the face of the curb.

B. Payment: the actual quantity of concrete curb and gutter and concrete curb removed and/or replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidental necessary to complete the item of work, where applicable, including excavation, backfill, expansion joint material, doweling to existing pavement and other related miscellaneous items.

3.15 Adjusting manholes (in concrete roadway) (REFERRED TO AS DETAIL #3.15)

A. Measurement: the measurement for adjusting manholes will be by the actual number adjusted, which adjustment will not exceed one vertical foot in either direction.

B. Payment: the actual number of manholes adjusted will be paid for at the unit price bid and this price and payment will constitute compensation for furnishing all labor, equipment, materials and incidental necessary to complete the item of work, where applicable, including excavation, backfill expansion joint material, doweling to existing pavement and other related miscellaneous items.

3.16 Adjusting manholes (in asphaltic roadway) (REFERRED TO AS DETAIL #3.16)

A. Measurement: the measurement for adjusting manholes will be by the actual number adjusted, which adjustment will not exceed one vertical foot in either direction.

B: Payment: the actual number of manholes adjusted will be paid for at the unit price bid and this price and payment will constitute compensation for furnishing all labor, equipment and materials necessary for the adjusting of manholes to an elevation established by the Parish.

3.17 Install water valve manholes (REFERRED TO AS DETAIL #3.17)

A. Measurement: the measurement for removal and replacement for water valve manholes will be by each manhole installed.

B. Payment: the actual quantity of manholes installed will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials and incidentals necessary to complete the item of work.

3.18 Slab Sodding (REFERRED TO AS DETAIL #3.18)

A. Measurement: the measurement of slab sodding will be by the square yard of finished surface. The newly placed sod must be at elevation of the existing sod and shall be the same variety as

the existing sod. Newly placed sod shall receive the initial “deep watering” upon placement by contractor. Contractor shall provide written notice to the home/business owner that new sod has been placed and watering should be continued to establish adequate root growth.

B. Payment: the actual quantity of slab sodding satisfactorily placed, as measured above, will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, and materials necessary to complete this item of work.

3.19 Remove and replace concrete driveways (REFERRED TO AS DETAIL #3.19)

A. Measurement: the measurement for removal and replacement of residential concrete driveways will be by the square yard, of six (6) or eight (8) inch thickness. Commercial driveways are nine (9) inches thick. 4000 psi/ 72 hour high early strength concrete is required.

B. Payment: the actual quantity of applicable driveway removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, and incidentals, such as, wire mesh, saw-cutting, excavation, backfill, expansion joint material, removal and disposal of existing driveway and other related miscellaneous items. It is necessary to complete the applicable item of work.

3.20 Remove and replace sidewalks (REFERRED TO AS DETAIL #3.20)

A. Measurement: the measurement for removal and replacement of sidewalks, brick/brick pavers and stamped concrete will be by the square yard.

A1. Where necessary or as directed by the engineer, existing sidewalk and curbing at intersections and medians shall be broken out/or saw cut, removed and replaced with new Portland cement concrete curb ramp. The handicapped curb ramps shall conform to the ADA (Americans with Disabilities Act) guidelines 4.7. Bid unit price should include all costs necessary to provide the coverage of the ramp as per ADA guidelines. Detectable warning shall contrast visually with adjoining surface (reddish like “terra cotta”). Cost for batture sand for dressing, breaking out and removal of existing sidewalk will be incidental. Prefabricated detectable warning truncated domes will be incidental to the bid unit of concrete pavement.

1. Truncated domes in a detectable warning surface shall have a base diameter of 0.9 inches (23mm) minimum to 1.4 inches (36mm) maximum, a top diameter of 50% of the base diameter minimum to 65% of the base diameter maximum, and a height of 0.2 inches (5mm)
2. Truncated domes in a detectable warning surface shall have a center-to-center spacing of 1.6 inches (41mm) minimum and 2.4 inches (61mm) maximum, and a base-to-base spacing of 0.65 inches (16mm) minimum, measured between the most adjacent domes on a square grid.
3. Truncated dome surfaces shall contrast visually with adjacent walking surfaces either light-on-dark or dark-on-light.

4. The material used to provide contrast shall be an integral part of the walking surface. Detectable warnings used on interior surfaces shall differ from adjoining walking surfaces in resiliency or sound-on-cane contact.
5. Truncated domes on curb ramps within the street right-of-way shall be fabricated detectable warning units installed directly in newly poured concrete.
6. Truncated domes shall cover at least 2 feet in depth and extend the full width of the ramp. Any ramp having flared sides will not be required to have these detectable warnings on the flares.
7. The limits of the main surface of the ramp on which the detectable warnings are placed shall have a reddish color similar to that of terra cotta. The color must be approved by Jefferson Parish Department of Engineering.
8. Stamping of truncated domes within the right-of-way will not be allowed.

B. Payment: the actual quantity of applicable sidewalk removed and replaced will be paid for at the unit price bid and this price and payment will constitute full compensation for furnishing all labor, equipment, materials, reinforcement if required, and shall include excavation, backfill expansion joint material and incidentals (i.e., saw-cutting and other related miscellaneous items) necessary to complete the applicable item of work.

3.21 Adjusting water mains (REFERRED TO AS DETAIL #3.21)

A. Measurement: the measurement of unrestrained joint pipe adjusted in the lowering or raising and horizontal or vertical adjustment of water mains will be by lump sum up to 40ft. total of offset length from corresponding pipe diameter. The offset and restrained joints must be per Jefferson Parish Water standard details. The actual linear footage laid, measured along the top centerline of the pipe within the limits of water main adjustment. No deduction will be made for fittings.

B. Payment: payment for adjusting water mains shall include the cost of the total linear feet of restrained joint pipe and fittings installed and accepted (including the offset up to 40 ft.), measured as provided above, within the limits of water main adjustment. Payment will be made at the unit price bid for various sizes and classifications and this price and payment will include the offset, fitting installation, pipe installation, and also furnishing all labor, tools, and incidental items, and include connecting to existing waterlines. Adjustment price includes the installation of four (4) fittings. Installation of two (2) or less fittings the price is reduced by half.

3.22 Unforeseen emergency and natural disasters (REFERRED TO AS DETAIL #3.22)

A. Measurement: measurement for unforeseen emergency work, and work performed in response to natural disasters, will be made on an as incurred basis, extra materials cost will be in accordance with general conditions section 1.1 of technical specifications.

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, and materials needed to accomplish the directed additional work. Payment will be according to the hourly rate bid items for labor and equipment. In addition, to

the standard bid items 1-156, the additional bid item (157) is to be quoted for unforeseen work not listed. Rates for bid items 136-149 (equipment only) for unforeseen work not listed cannot exceed the equipment rates as per Equipmentwatch.com or RS Means.

3.23 Replace fire hydrant (REFERRED TO AS DETAIL #3.23)

A. Measurement: measurement for payment for replacing fire hydrants will be on a per each basis. The Parish will supply the fire hydrant. Eastbank hydrant shall be obtained from Eastbank Warehouse and Westbank hydrant shall be obtained from Westbank.

B. Payment: payment for this item will include all labor, equipment, excavation, sheeting, backfill and bedding material. Payment for replacement of any surface features: i.e., sidewalks, driveways, roadway, slab, sodding, etc. will be by the separate unit prices bid for that item.

3.24 Replace, install, and repair water valve (REFERRED TO AS DETAIL #3.24)

A. Measurement: Measurement for payment for replacing, installing, and repairing water valves at any location up to 20 linear ft of PVC, Ductile Iron, Asbestos Concrete (Transite) Cast Iron, HDPE, P.C.C.P. (Prestressed Concrete Cylinder Pipe) or any variation or combination of the previously specified types will be on a per each basis at the unit price bid for each size. The Parish will supply the water valve.

B. Payment: Payment for this item shall include all labor, miscellaneous material, including the replacement pipe, equipment, sheeting, bedding and backfilling the site. Payment for the removal and replacement of any surface features involved in this work: i.e. sidewalks, driveways, roadways, etc. will be paid by the separate unit price bid for that item. Valve box installation shall be included in valve unit replacement price. Exclusive to P.C.C.P water main only, this item will be over and above the cost of a Point Repair P.C.C.P. water main and the Welding Repair.

3.25 Close and open water valve (REFERRED TO AS DETAIL #3.25)

A. Measurement. Measurement for payment for this item will be on per each basis for each valve closed and opened.

B. Payment: payment will include all labor, equipment and materials required to locate and close an apparently visible water valve. An "apparently visible" water valve is defined as one that is located in the vicinity as indicated on the Water Department "unit sheets" and can be detected with a magnometer no more than one foot beneath any surface other than paved. Payment shall also cover the need to "work" a valve for complete closure.

3.26 Install tapping sleeve and valve (REFERRED TO AS DETAIL #3.26)

A. Measurement: measurement for payment for installing a tapping sleeve and valve will be on per each basis at the unit bid for each size. The Parish will supply the tapping sleeve, valve, and valve box.

B. Payment: payment for this item will include all labor, equipment and materials including concrete pad required to excavate and install the valve. Payment for the removal and replacement of any surface features: i.e., sidewalks, driveways, roadways, etc. Will be by the separate unit prices bid for that item. Installation of valve box item (3.27) below shall be paid for separately. Valve pad shall be considered a restoration item. Payment will not be received until job completed.

3.27 Installation of valve box (REFERRED TO AS DETAIL #3.27)

A. Measurement: measurement for payment for this item will be on a per each basis at the unit price bid. The unit price bid will include placing plastic riser pipe for the valve box if required, and the two (2) foot square concrete top slab to set the valve box in. If the valve box should fall within a paved area the top slab and any replacement paving will be paid for under bid item for pavement removal and replacement (net section) the Parish will supply the valve box and any pipe required for an extension piece.

Note: valve box shall be complete with top and bottom or use top of box only; the riser pipe shall be 8" plastic riser pipe (c-900); valve pad (2'x2'x4") is to be included in the valve box installation. Pre-Cast valve pads will **NOT** be allowed. Riser pipe shall be centered on operating nut after completion of backfill, in the event that operating nut cannot be accessed to "off center" riser, contractor shall excavate and center riser and restore area at no additional cost to the Parish.

B. Payment: payment for this item will include all labor, equipment and materials, other than Parish furnished, required to excavate and install a valve box payment for the removal and replacement of any surface features: i.e. sidewalk, driveways, roadways, etc. will be by the separate unit price bid for that item.

3.29 Replace meter boxes only (2" and smaller) not associated with replacement of water meter (REFERRED TO AS DETAIL #3.29)

A. Measurement: measurement for payment replacing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply replacement meter boxes. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required to properly replace and make any necessary vertical adjustment of meter boxes for 2" and less water meters.

3.29- a) Install (or replace) water meter box only (for 3" meter or larger) in a grass area, (detail #3.29-a).

A. Measurement: measurement for payment replacing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the new meter boxes or vendor shall furnish the meter boxes to be paid for (each) as separate items. Any landscaping required to be removed and replaced will be paid for under separate bid items. The Parish will supply the valve boxes as needed. Meter box shall be buried by backfilling per specification.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required properly replacing and making any necessary vertical adjustment of meter boxes for 3" and larger water meters.

3.29-b) Install water meter box only for 3" meter or 4" meter in a driveway location, (detail #3.29-b).

A. Measurement: measurement for payment installing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the valve boxes and the manholes and rings. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required to properly install and make any necessary vertical adjustment of meter boxes for 3" and 4" water meters.

3.29-c) Install water meter box only for 6" meter or larger in a driveway location, (detail #3.29-c)

A. Measurement: measurement for payment installing water meter boxes will be on a per each basis at the unit price bid. The Parish will supply the valve boxes, manholes and rings. Any pavement required to be removed will be measured and paid for under separate bid items.

B. Payment: payment for this item will include all labor, equipment and miscellaneous materials required properly installing and making any necessary vertical adjustment of meter boxes for 6" and larger water meters.

3.30 Replace water meters (2" and smaller) (REFERRED TO AS DETAIL #3.30)

A. Measurement: measurement for payment for replacing water meter (2" and smaller) will be a per each basis at the unit price bid. The Parish will supply the new meter and the contractor shall return the old meter to the Parish warehouse free of dirt or other objectionable material. Any pavement required to be removed and replaced will be measured and paid for under separate bid items. If meter boxes are removed for the convenience of the contractor the cost of such removal, replacement and vertical adjustment up to 18" is included in this item. Meter boxes and any other related materials will be furnished by the Parish.

B. Payment: payment for this item of work will include all labor, equipment and miscellaneous materials required to properly replace 2" and smaller water meters including the required check valve and hand valve. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control of the Water Department.

3.31 Replace water meter (3" and larger) (REFERRED TO AS DETAIL #3.31)

A. Measurement: measurement for payment for replacing a water meter (3" and larger) will be on a per each basis at the unit price bid. The Parish will supply the new meter and the contractor shall return the entire old meter assembly to the Parish warehouse free of dirt or other objectionable material. Any pavement required to be removed will be measured and paid for under separate bid item. If meter boxes are removed for the convenience of the contractor the cost of such removal, replacement and vertical adjustment up to 18" is included in this item. The cost of all necessary modifications to install touch sensor unit for the meter shall be included in the unit price for this item.

B. Payment: payment for this item shall include all labor, equipment and miscellaneous materials required for this installation and the removal of the existing meter assembly including the required check valve and control valve. By-pass to provide temporary service to maintain water service for replacing 3" and larger meters including the required check valve and hand valve will be paid for under separate items in the contract. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control at the Water Department.

3.32 Horizontal adjustment of water meters (2" and smaller) (REFERRED TO AS DETAIL #3.32)

A. Measurement: any horizontal adjustment to laying length from turbo meter to compound/sr meter.

B. Payment: payment for this item of work will include all labor, equipment, miscellaneous materials such as fittings to properly adjust the meter.

3.33 Horizontal adjustment of water meters (3" and larger) (REFERRED TO AS DETAIL #3.33)

A. Measurement: any horizontal adjustment laying length from turbo meter to compound/sr meter.

B. Payment: payment for this item of work will include all labor, equipment, miscellaneous materials such as fittings to properly adjust the meter.

3.34 Construct meter boxes (3" and larger) (REFERRED TO AS DETAIL #3.34)

A. Measurement: measurement for payment for this item will be on a per each basis complete in-place. The contractor is to supply all materials for this installation. Backfill will be included in the unit price bid for this item of work. Any pavement required to be removed will be measured and paid for under separate bid item.

B. Payment: payment for this item will include all labor, equipment, and materials; i.e., concrete, bricks, mortar, pilings, etc., required to provide a complete structure. Payment for installation of the meter will be made under a separate bid item.

3.35 Concrete saw cutting (REFERRED TO AS DETAIL #3.35)

Saw cut pavement, asphalt, or PCC concrete (per inch of depth) machine saw cuts in concrete. Pavement shall be paid for by linear foot of cut per inch of the depths specified.

The price per linear foot for the concrete saw machine shall include all cost associated with this equipment, including all labor charges and saw blades.

Replacement of concrete and asphalt on highways, streets, and road shall be in conformity with state, city, and Parish specifications.

A charge for saw cutting includes labor, equipment and supplies.

3.36 Topsoil (REFERRED TO AS DETAIL #3.36)

(1) Topsoil shall be obtained from naturally drained areas and shall be fertile, friable loam suitable for plant growth. It shall be subject to inspection and approval at the source of supply and upon delivery.

(2) The topsoil shall be of uniform quality, free from subsoil stiff or lumpy clay, hard clods, hardpan, rocks, disintegrated debris, plants, roots, seeds and any other materials that would be toxic or harmful to plant growth. It shall contain no noxious weeds or noxious weed seeds.

(3) The topsoil shall contain at least 6 percent organic matter as determined by loss of weight after ignition of dried (moisture-free) samples, in accordance with current methods of the association of official agricultural chemist.

(4) Clay as determined by the bounteous hydrometer or by the decantation method shall not exceed 60 percent of the topsoil material. Payment shall be per cubic yard delivered to repair site.

3.37 Install meter long side including excavating to the main, tap, and bore service from main to the meter, install meter and meter boxes.

A. Measurement: measurement for payment to install meter long side (opposite side from the water main) includes complete installation of meter, including excavating to the main, tapping the main, installing corporation, boring service from main to the meter, installing meter, meter box and cover and restore the site.

B. Payment: payment for this item shall include all labor, equipment and miscellaneous materials, other than Parish furnished, required for complete meter installation. Payment will be per each regardless of total length of tubing required. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to the inventory control at the Water Department.

3.38 Install meter short side including excavating to the main, tap service line from main to meter, installing meter and meter box.

A. Measurement: measurement for payment to install meter short side (same side as the main) includes complete installation of meter, including excavating to the main, tapping the main line, installing corporation, install service line from main to the meter, install meter, meter box and cover and restoring the site.

B. Payment: payment for this item shall include labor, equipment and miscellaneous material, other than Parish furnished, required for complete installation. No payment will be paid for this item until the old and new meter serial numbers and reading of the old water meter is submitted to inventory control at the Water Department.

3.39 Relocating water meters to the property side of the sidewalk.

A. Measurement: measurement for payment to relocate water meters includes relocating meter and meter box to the property side of the sidewalk within Parish r.o.w., extending tubing to new meter, and reconnecting customers line and restore site to original conditions.

B. Payment: payment for this item shall include labor, equipment and miscellaneous materials, other than Parish furnished, required for complete relocation.

3.40 Jack and bore for water main without casing.

A. Measurement: measurement for payment for this item will be by the linear foot and will include excavating for jacking pit and receiving pit, sheeting (up to 10' deep with wood sheeting and deeper than 10' with steel sheeting) providing dry pit bottom, jack and bore installing pipe, pvc, ductile iron as specified by Jefferson Parish and restraining all pipe joints.

B. Payment: payment for this item shall include labor, equipment and miscellaneous materials, other than Parish furnished, required for complete jack and bore and pipe installation.

3.41 Jack and bore for water main with steel casing.

A. Measurement: measurement for payment for this item will be by the linear foot and will include excavating for jacking pit and receiving pit, sheeting, (up to 10' deep with wood sheeting and deeper than 10' with steel sheeting) providing dry pit bottom. Jack and bore, installing steel casing, installing pipe, pvc or ductile iron as specified by Jefferson Parish, and restraining all pipe joints in the casing. Steel casing thickness must meet DOTD and Jefferson Parish standards.

B. Payment: payment for this item shall include labor, equipment, steel casing and miscellaneous material other than Parish furnished required for complete jack and bore and providing and installing steel casing and pipe installation.

3.42 Relocating Fire Hydrants.

A. Measurement: measurement for this item includes excavating the original hydrant & tee connection, removing this and replacing tee with pipe and couplings and restoring this site. This item also includes excavating the new site for hydrant relocations and either installing a new "Hydrant Assembly" or the existing "Hydrant Assembly" if appropriate.

B. Payment: payment for this work shall be paid under the line item "relocate hydrant". The contractor will provide all labor, equipment and miscellaneous material other than that furnished by Jefferson Parish. Restoration shall be paid under the appropriate line items. This relocation is a 2 part process and will include both the removal of the hydrant assembly as stated in 3.42 (A) and the installation of either a new hydrant assembly or the reuse of the existing hydrant assembly. The payment for this item will **NOT** include any other line items.

3.43 Repairing 3/4", 1" or 2" service line by point repair

A. If the defective service line is found to be "copper tubing" or "blue tubing", and then the service line shall be removed and paid under appropriate item for "service renewal" unless directed otherwise by the Department of Water.

B. Payment: payment for this item shall include all labor, equipment and miscellaneous material other than Parish furnished required for complete repair of 3/4", 1" or 2" service line.

3.44 Transferring service from existing water line to new water line.

A. Measurement: measurement for payment includes transferring services short or long, installing any additional tubing, adaptor, couplings, corporation to complete transfer from the old water line to the new water line.

B. Payment: payment for this item shall include all labor, equipment and material, other than Parish furnished, required to complete transferring services from the existing water line to the new water line.

3.45 Renewing existing service from water line to water meter.

A. Measurement: measurement for payment for this item will include excavating to the water main to locate tap and renew service line short side or long side from the tap to the water meter.

B. Payment: payment for this item shall include all labor, equipment, and material, other than Parish furnished required to complete renewing the existing service line from water line to the water meter. Payment will be based off of renewing short or long service and size service line.

3.46 Installing new water main

A. Measurement: measurement for payment to install new water line of polyvinyl chloride (pvc c-900, 905) pressure pipe and ductile iron pipe will be by the linear foot. A minimum of 100 linear foot of pipe shall be installed under this section (detail #3.46)

B. Payment: installation of pipe shall include all costs associated with new pipe installation such as mobilization and demobilization, excavation, dewatering, sheeting and bracing, pipe bedding, lying of pipe, backfilling with river sand, chlorination and flushing of the new line segment, removal of surplus earth and debris from the site. Additionally, the new line section procedures under section 2.7 must be followed.

3.47 Install Complete Hydrant Assembly

A: Measurement for payment to replace/install complete hydrant assembly shall include excavating to the water main, removing existing hydrant tee and installing new hydrant assembly. Hydrant assembly will include required swivel tee, new hydrant and hydrant control valve with valve box. The new hydrant shall be backfilled with river sand and site restored to original condition.

B: Payment: payment for this item shall include all labor, equipment and materials, other than Parish furnished required to replace existing hydrant, shoe and tee. Additional items required shall be paid accordingly under separate items, as required.

3.48 Replace hydrant without replacing tee

A: Measurement: measurement for payment to replace existing hydrant, excavating to the main, remove hydrant and shoe from the existing tee, if possible, install 6" gate valve. The cost of valve installation will be paid under separate item; install new hydrant and shoe backfill with river sand and restore the site.

B: Payment: payment for this item shall include all labor, equipment and material, other than Parish furnished required to replace existing hydrant and shoe.

NOTE: All newly installed hydrants shall be painted/color coded to size of feeder main. No additional pay for this item.

3.49 Replace Service Line to Meter (Manifold Type)

A: Measurement: measurement for payment for this item will include excavating to the main of each tapped location of the manifold and abandoning each tap. A new 2" tap shall be made and a new 2" PE line installed from main to meter.

B: Payment: payment for this repair will be based off of a water main repair for the size main involved and the install short side or long side service line is required.

Division IV

Removal and restoration of roadways, concrete curb, gutter, sidewalk and driveways

4.0 General

All work performed under this section shall be in accordance with the appropriate section of the Louisiana standard specifications for roads and bridges (1992 edition and latest revisions) when work is being performed in State of Louisiana right of way, all other work shall be governed by Jefferson Parish standard specifications and as indicated on Jefferson Parish standard detail sheets.

This section shall include the removal and restoration of all paved and unpaved roadway and walkway areas encountered on the project. This work will include replacement of pavements, shell/stone surfaces, base courses, curbs, gutters and other improvements removed or damaged by the contractor during the course of this contract. Parish reserves the right to perform removal, maintenance and replacement of concrete and asphalt roadway, and removal and replacement of curb and gutters by other means. If the Parish decides to replace the roadway by other means, then the contractor shall remove entire roadway and backfill trenches with sand and place compact roadway base and if directed shall place and compact 4" temporary asphalt concrete.

Temporary roadway restoration: if required by the Parish, the contractor shall place and compact 4" thick asphalt concrete to conform to the contour of the existing roadway for temporary roadway restoration. This asphalt concrete shall be placed on top of already placed and compacted roadway bases. Asphalt concrete shall be as specified elsewhere for roadway bases.

The unit price bid for a removal and replacement shall include the cost of removal, transportation and proper disposal of the removed material.

Temporary asphalt shall be approved for Parish roads or State roads with a posted speed limit of 35 mph or greater. For roads of less than posted 35 mph, contractor may place temporary asphalt for the convenience and maintenance of cut at no additional cost unless directed by the Department of Water.

Unless otherwise approved by the Parish, the kind of pavement to be constructed in replacement work shall correspond with the kind removed from the area or as shown on the plans. The respective kind of concrete (asphalt or Portland cement) shall be placed, shaped, compacted, and

finished to establish grade and cross section by practicable means which will result in a dense, uniform-textured pavement. Abutting edges of old pavement shall be trimmed of all loose fragments and shall be painted with asphalt or thoroughly moistened with water, as appropriate, to provide good bond between the old and new pavement.

All manholes within the pavement area shall be isolated (boxed out) by means of an approved circular ring (joint) around them, square or rectangular sections using flexible joint materials.

All backfilled trenches shall be properly maintained by the contractor, at no direct pay, until such time as reconstruction is begun.

Notice: the contractor is responsible for notifying the Jefferson Parish Department of Streets, at least 24 hours in advance, of any placement of concrete or asphalt.

In addition, the contractor shall be responsible for the proper and safe protection of the work areas as specified in division ix of these specifications.

4.1 Removal of surfacing

All surfaces shall be initially removed to a distance of one foot (1') outside the limits of the trench, upon completion of all work; all concrete shall be removed and replaced per concrete roadway repair details. Final removal of asphalted concrete roadways shall be a minimum distance of three feet (3') from the edge of trench and neat lined at this point. For driveway and sidewalk removal, if a joint does not exist at the property line or in close proximity to it, then the contractor shall make a saw-cut along this property line. There will be no direct payment for saw-cutting. Material removed shall be properly disposed of at no direct pay. There will be no direct payment for the removal of curb which is attached to and removed with the roadway surface.

4.2 Base course

This work consists of furnishing and placing granular material for the roadway base as per plan details, and in accordance with section 723 and 301 of the Louisiana standard specifications for roads and bridges (1992 edition) unless otherwise specified.

The placement of the road base material shall be confined to the limits of the trench line. If, due to the construction, operation, the adjacent base material is disturbed adversely, the contractor shall remove and replace the material as directed by the Department of Public Works.

Density tests will be taken on the roadway base materials as specified in the Jefferson Parish standard details. The contractor shall not be allowed to restore the roadway until backfill material in the trench area meets or exceeds the following:

Density requirements (standard proctor)

- (a) base course (stone and sand) - 97%
- (b) sub-base (sand) - 97%

4.3 Base material

Soil for base material shall be pumped sand obtained from the Mississippi River. It shall be an aashto classification a-4 or better, having a plasticity index not to exceed "4" and a liquid limit not to exceed "25", and shall be free from trash, weeds, large lumps, humus, or any other deleterious matter.

4.4 Asphalt concrete paving

Saw-cutting will be required along the entire limits of the removed asphalt areas; if in contact with existing asphalt.

Job mix formula (check and use latest DOTD standards)

- (a) wearing course (type 3, ac-30)
- (b) binder course (type 3, ac-30)
- (c) base course (type 5a, ac-30)

4.5 concrete paving

All existing concrete pavement, curbs, walks, and driveways shall be replaced to the line, grade and thickness as existed prior to construction or as directed by the Parish. All roadway joints shall be replaced to match the conditions which existed prior to construction or as directed by the Parish. Details of existing joints will be supplied at the time of construction, prior to construction in an area. The contractor shall adequately reference the existing curb and other pavement elevations to establish the pre-construction conditions.

The restored paving elevations shall correspond to the elevations established prior to construction, to allow for drainage of the area.

Curbs and sidewalks shall be removed to the nearest joint scorings. All concrete streets shall be removed from joint to joint.

Portland cement concrete requirements for roadway pavement and curbs:

- (a) seven (7) sacks of cement per cubic yard
- (b) 2" to 4" slump range

The pavement shall not be opened to traffic until a compressive strength of 4,000 psi is attained, and in no case shall the pavement be opened to traffic within a three (3) day period after the concrete has been placed.

4.6 Curbs, gutters, and miscellaneous

Replacement of curbs, gutters, walks, and other like structures shall consist of similar and matching construction to that of adjoining undisturbed structures, which construction shall be at

least equal in all respects to that of the structures or parts of structures removed in the work and as shown on the standard details.

4.7 Testing requirements

All material and construction testing will be done as directed by the Parish or as follows:

Asphalt roadways:

- (a) One base thickness verification per 600 square yards or fraction thereof.
- (b) One density test on the sub base (if applicable) and base material per 600 square yards or fraction thereof.
- (c) One pavement core for the thickness verification per 600 square yards of pavement or fraction thereof.

Concrete roadways:

- (a) One slump test minimum per 100 cubic yards (accumulated volume) of concrete or fraction thereof.
- (b) Four (4) cylinders minimum per 100 cubic yards (accumulated volume) of concrete or fraction thereof.
- (c) Independent densities, slumps, cylinders, cores, etc., will be required for isolated areas.

All initial testing shall be performed by the Parish testing laboratory and at the Parish expense. All cost for testing to determine compliance after the initial tests shall be borne by the contractor. If required, contractor is also responsible for all costs for canceled or rescheduled tests.

There shall be no adjustment in bid prices for pavement thickness deficiencies. If the concrete core is less than specified, two additional cores on the same slab within a five feet (5') radius must be taken. If one of these cores is less than specified, then the entire panel (joint to joint) must be removed and additional cores on other adjacent panels within the core range (600 square yards) must be taken and the same procedure followed.

Joint sealers: all joints in roadway surface shall be cleaned and sealed with approved joint sealant.

4.8 Use of wire mesh

Wire mesh shall be used in the replacement of sidewalks, driveways and roadways if it existed in the removed sections. The size and type used shall, at a minimum, equal or better than removed. There shall be no additional payment for the use of wire mesh.

4.9 Cleaning for acceptance of street

Prior to acceptance, the contractor shall be required to clean up any street that is dirtied as a result of construction activity, as directed by the Parish.

Division V

5.0 Earth excavation and backfill in trenches

5.1 General

a. This section includes, except as elsewhere provided, trenching for installation of pipelines and appurtenances, including drainage, filling, backfilling, and disposal of surplus material and restoration of trench surfaces.

b. Excavation shall extend to the width and depth as specified; or where not specified, contractor shall confine his excavation to the least width practicable and shall provide suitable room for installing pipe, structures, and appurtenances.

c. The contractor shall furnish and place all sheeting, bracing, and supports and shall remove from the site all materials which are unsuitable for backfilling or which the Parish may deem unsuitable for backfilling. The bottom of the excavation shall be firm, dry, and in all respects, acceptable. If conditions warrant, the contractor may be ordered to deposit limestone for refill for excavation below grade, directly on the bottom of the trench immediately after excavation has reached the proper depth and before the bottom of the trench has become softened or disturbed by any case whatever. This work shall be performed at no direct pay.

5.2 River sand

River sand shall be used as backfill material for all trenches and shall be a good quality "Mississippi river sand", free of roots, shells, or any other foreign matter. Aashto a-4 material or better.

5.3 Limestone

Limestone may be used as pipe bedding. Type 57 shall be used with 10-inch diameter pipe and larger. Relative densities of 75% in accordance with ASTM d4253 and d4254, as required.

5.4 Sand-stone mixture

- a. This mixture shall consist of 65% stone and 35% sand by weight.
- b. Sand and stone shall meet the individual requirements of this section.
- c. This mixture shall be used as select backfill or pipe foundation as called.
- d. The sand-stone mixture shall be compacted to 75% relative density in accordance with ASTM d4253 and d4254 specifications.

5.5 Crushed concrete

- a. Crushed concrete used as a bedding material shall be limited to no more than 5% by weight of foreign materials such as wood, mortar and brick.
- b. Crushed concrete shall meet all gradation and compaction requirements (as specified for limestone material).

5.6 Excavation

- a. Excavation shall be open cuts with vertical sides, unless in special cases the Parish permits sloping sides.
- b. In case the excavation for any pipe, pipeline is carried below the required depth, the contractor shall fill the bottom of the excavation up to grade with limestone, in a manner acceptable to the Parish, without compensation for either the excavation or the backfilling.
- c. All material excavated shall be placed so as to minimize interference with public travel and to permit proper access for inspection of the work.

5.7 Disposal of materials

- a. Excavated material shall be stacked, without excessive surcharge, on the trench bank or obstruction free access to hydrants or valves. Inconvenience to traffic and abutters (i.e., homes, driveways, etc.) shall be avoided as much as possible. Excavated material shall be segregated for use in backfilling as specified below.
- b. All excavated material which is either unsuitable for backfill or which will not be used for backfill in the same location (i.e., streets), shall be disposed of by the contractor at his own expense.
- c. Should conditions make it impracticable or unsafe to stack material adjacent to the trench, the material shall be hauled and stored at a location provided by the contractor.
- d. All removed materials such as fitting, pipe, valves, hydrants, meter boxes, etc., shall be disposed of by the contractor at his own expense, unless otherwise instructed by the Parish. However, all water meters must be returned to Jefferson Parish Water Department.

5.8 Exploratory pits

Exploratory pits for the purpose of locating underground utilities or structures in advance of the construction may be excavated by the contractor. Exploratory pits shall be backfilled immediately after desired information has been obtained. The backfilled surface shall be restored and maintained in a manner satisfactory to the Parish. The cost of exploratory pits shall be no direct pay and included in the appropriate bid item.

5.9 Backfilling

a. As soon as the pipe has been laid, jointed, and tested (if required), backfilling shall begin and must be closely packed under and around the pipe.

b. Bedding material shall be placed and compacted. All foundation lumber (i.e., planking, sills, and stringers in the trench bottom) may be southern pine, Douglas fir or oak and shall be suitable for the purpose. Installation of foundation lumber and piling shall be in accordance with the Jefferson Parish Department of Engineering standard details.

After the required bedding has been placed, backfill material as indicated in section 5.2 (free from stones, pieces of lumber and other foreign material) shall be hand placed and hand tamped to a depth over the top of the pipe as required.

c. Wherever a grassed or shell/stone surface exists prior to excavation, it shall be removed, conserved, and replaced to the full original depth as part of the work under the pipe items. In some areas it may be necessary to remove excess material during the cleanup process so that the ground may be restored to its original level and condition.

d. Where the pipes are laid under streets, the remainder of the trench above the bedding and up to the bottom of the specified paving shall be backfilled in layers not to exceed twenty-four inches (24") and thoroughly compacted by using appropriate equipment.

e. Backfill around manholes shall be compacted by using appropriate equipment. All backfill shall be compacted, especially under and over pipes connected to the manholes.

f. Debris from paving shall not be placed in backfill.

g. All road surfaces adjacent to backfilling operations shall be broomed and hose-cleaned immediately after backfilling. Dust control measures shall be employed at all times.

5.10 Restoring trench surface

a. Where the trench occurs adjacent to paved streets, in shoulders, sidewalks, or in cross-country areas, the contractor shall thoroughly consolidate the backfill and shall maintain the surface as the work progresses. If settlement takes place, he shall immediately deposit additional fill to restore the level of the ground.

b. The surface of any driveway or any other area which is disturbed by the trench excavation, and which is not a part of the paved street, shall be restored by the contractor to a condition at least equal to that existing before work began.

c. In sections where the pipeline passes through grassed areas, the contractor shall re-grade and sod all disturbed areas.

5.11 Protection

Guard rails, curbing, and fencing in vicinity of the contractor's operations shall be adequately protected and, if necessary, removed and restored after backfilling, all curbing, fencing or guard rails which are damaged during construction shall be replaced with material fully equal to that existing prior to construction.

Division VI

6.0 Installation of new water main

6.1 Pre-stressed concrete pressure pipe

Concrete pressure pipe shall be lined cylinder pipe (lcp) as manufactured by the Price Brothers Company. All pipe joints shall be the "snap ring" restrained joint type. Pipe installation shall be in strict accordance with the manufacturer's recommendations.

The mortar coating of the pipe and fittings for the canal crossing and both riser pieces shall be painted with two coats of epoxy paint approved by Jefferson Parish.

6.2 Polyvinyl chloride (pvc) pipe (c-900)

(a) Polyvinyl chloride (pvc) force main pipe and fittings shall conform to AWWA-c-900, "polyvinyl chloride (pvc) pressure pipe, 4" through 12" for water class 150.

(b) The pipe shall be jointed with gasket, integral bell and spigot-type joints. Gaskets shall conform to f-477.

(c) Pipe shall be furnished in standard laying lengths not exceeding 21 feet.

(d) For pipes 14" in diameter and larger, pipe shall meet requirements of AWWA-c-905 "polyvinyl chloride (pvc) pressure pipe 14" and larger for water class 100.

(e) Restrained joints shall be provided as indicated in the Jefferson Parish Water standard detail sheets. Restrained joints shall be as specified. Suitable pvc/ductile iron adapters shall be provided.

(f) Polyvinyl chloride (pvc) pipe may be restrained using the restrainers as manufactured by EBAA iron (megalug).

(g) Both types of restraining glands shall be wrapped with an eight (8) mil thick polyethylene tube for additional protection. The polyethylene wrap shall extend a minimum of two feet (2') in either direction from the gland and secured on the end with circumferential turns of tape.

(h) All restrained joints shall be inspected at the job site after installation. Field touch-up and repair, if needed, shall be made by the contractor under the supervision and inspection of a representative of the coating supplier.

6.3 Pipe lying

Proper implements, tools and facilities satisfactory to the Parish shall be provided and used by the contractor for the safe and convenient progression of the work. All pipe and fittings, valves, and hydrants shall be carefully lowered into the trench piece by piece by means of a derrick, ropes or other suitable tools or equipment, in such a manner as to prevent damage to water line materials and protective coatings and linings. Under no circumstances shall water main materials be dropped or dumped into the trench. Every precaution shall be taken to prevent foreign material from entering the pipe while it is being placed in the line.

If the pipe-laying crew cannot pull the pipe into the trench and in place without getting earth into it, the Parish may require that before lowering the pipe into the trench, a heavy, tightly canvas bag of suitable size shall be placed over each end and left there until the connection is to be made to the adjacent pipe.

During the laying operations, no debris tools, clothing or other material shall be placed in the pipe.

The pipe and fittings shall be inspected for defects and, while suspended above grade, ductile iron pipe shall be rung with a light hammer to detect any cracks.

All lumps, blisters and excess coating shall be removed from the ends of each cast iron fitting, and the outside of the spigot and the inside of the bell shall be wire brushed and wiped clean and dry and free from oil and grease before the pipe is laid.

If earth mounds are used, they shall be of selected backfill tamped firmly before the pipe is placed. If wood blocks are used, they shall be furnished by the contractor and included in his installed price per foot of pipe. The wood blocks shall conform to sizes recommended by the pipe manufacturer. The earth under such blocks shall be tamped firmly before the pipe is placed. As backfilling and tamping progresses, the wood blocks shall be removed.

At times, when pipe lying is not in progress, the open ends of pipe shall be closed by a watertight plug or other means approved by the Parish. This provision shall apply during the noon hour as

well as overnight. If water is in the trench, the seal shall remain in place until the trench is pumped completely dry.

6.4 Sterilization

All sterilization shall be performed by the contractor under supervision of Jefferson Parish Department of Engineering or Water; the contractor shall be responsible for the flushing of all lines, and for providing all necessary taps for the sterilization procedure. All work performed by the contractor in sterilizing and flushing and tapping the lines shall be under the direct supervision of the Department of Engineering or Water and there shall be no direct payment for either labor or materials. The cost of all work performed shall be included in the unit price bid for the size of pipe involved.

6.5 Pressure tests

The sections and complete pipe line shall be subjected to a hydrostatic test of not less than 100 pounds per square inch, based on the elevation of the lowest point in the line or section under test and corrected to the elevation of the test gauge. The test pressure shall be maintained for at least one (1) hour and for such longer time as the Parish may require.

In preparation for the pressure testing, the following minimum steps shall be taken.

- a. The pipe line shall be backfilled to the extent that it will be restrained from movement under pressure.
- b. All thrust blocks shall be permanent and constructed to withstand test pressures, and temporary bracing must not be used except at test ends.
- c. If test ends are used, the open end can be sealed with a line cap and shall be adequately braced with a temporary thrust block.

The contractor shall furnish all materials, equipment, and personnel for the test. The pipe line shall be slowly filled with water and all air shall be expelled from the line. At least 24 hours after filling the pipe, a pressure of 100 pounds per square inch shall be applied by a suitable mechanical test pump.

The pressure shall be held constant during the entire duration of the hydrostatic test.

Where leakage exists, the necessary repairs or replacements shall be made at no extra cost to the Parish and test shall be repeated as specified above.

6.6 Directional bore of HDPE pipe

All material required for completing the required bore of the HDPE pipe and connection to the existing water main shall be provided by the contractor. This shall include the fusion machine and a certified technician as required. The cost of this shall be reflected in the unit price bid per

lf. This item will **NOT** be over and above the cost of installing HDPE pipe. Other work that may be required due to bore shall be paid under the appropriate items, such as taps, service renewal, restoration, etc.

Division VII

7.1 General

All required welding shall be in accordance with API standard 650, "welding procedures and welder qualifications", and AWWA 0120-78 and AWWA c206 or latest revision section 5.4, "field welds and abrasions". Certifications shall be submitted with the bid. All pipe joints shall receive full, 360 degrees circumferential weld in accordance with pipe supplier's recommendations.

Division VIII

8.0 Temporary signs and barricades

8.1 General

The furnishing and placement of all temporary signs and barricades shall be in accordance with the U. S. Department of Transportation, Federal Highway Administration "Manual on Uniform Traffic Control Devices" (MUTCD) as indicated within these specifications, or as modified by the Jefferson Parish Department of Public Works, Traffic Engineering Division. All crews shall be required to provide proper signage to maintain adequate road closure and or safe traffic flow.

8.2 Execution

Maximum effort will be made to maintain a minimum of 50% of the roadway open to traffic at all times. On sections of roadway which are to be fully closed, the contractor shall provide access for local traffic during non-working hours.

All existing or temporary traffic control devices, which are no longer required, shall be removed or obliterated.

8.3 Payment

Payment for furnishing, installing and maintaining all traffic control devices will be considered as incidental to other items of work and will be done at no direct pay. In the event that additional traffic control devices are required above those generally accepted or called for by the "MUTCD", then the contractor shall be responsible at no additional cost, for furnishing, installing, maintaining, and subsequent removal of these additional traffic control devices for the duration of project.

Division IX

9.0 Landscaping

9.1 General

After all work has been completed and the areas outside the roadway surface fine-graded, all areas disturbed during construction shall be sodded, fertilized and watered.

9.2 Materials

a. Minimum of three inches (3") of topsoil shall be placed on all areas disturbed during construction. Soil stockpiled during construction may be used. If additional soil is required, it shall be fertile surface soil capable of supporting the growth of grass and plants.

b. The contractor shall make every attempt to salvage and reuse the existing grass surface. If additional grass sod is required it shall be the same as existed prior to construction and shall be laid continuously over the entire area.

c. Water as required to maintain growth with potable water.

9.3 Payment

The removal and replacement of the existing sod will be at no direct pay. Payment for additional sod will be made under the item "slab sodding" and will be measured by the square yard of finished surface. The unit price bid for "slab sodding" shall include all labor, material and equipment necessary to complete this item of work.

Division X

10.0 Hydra-stop fittings installation work

Contractor shall be required to use Parish-owned hydra-stop model 1d412oths (large diameter rams) 4" - 16" tapping and hydra-stopping system with capability of expansion to 20" and hydra-stopping system (air motor saw mandrel drive). The use of the Parish hydro-stop machine must be under supervision of Jefferson Parish Water Department personnel. (Detail 11)

The following details shall be as follows:

10.1 Contractor shall follow procedures and instructions established by the manufacturer, (Hydra-Stop, Inc.) for installing the fittings using hydra-stop equipment.

10.2 Line stop fittings (line stop sleeves) shall be used for line sizes 4" through 16".

Division XI

11.0 Grand Isle

MOB/DEMOB – this will be a daily additive to invoice amount for each day work (exclusive of restoration work) is performed in Grand Isle only, whether contractor commutes to the Island or stays on the Island during the period of work if more than one day. NO other additional reimbursements related to Grand Isle work will be paid, i.e. hotels, meals, mileage, etc. Contractor must be aware of Island location and note that some day's work may be prohibited due to high tide water. No compensation is allowed for this. Additionally, no mobilization/demobilization will be paid to transport material or equipment to the island if no repair work is involved in that day.

Contractor will be paid 1 MOB/DEMOB per 4 sit (minimum) restoration work.

Any material required for repairs that is not in stock at the Birch Lane yard shall be transported to Grand Isle by the contractor at no additional cost.

PUBLIC WORKS BID INSTRUCTIONS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT

Must be in the following category:

1)Heavy Construction (2)Highway, Street, and Bridge Construction (3)Municipal and Public Works 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: N/A

Range of the Probable Construction Cost for Alternate No. 1: N/A

Range of the Probable Construction Cost for Alternate No. 2: N/A

Range of the Probable Construction Cost for Alternate No. 3: N/A

Range of the Previous Contract Cap
(Public Work Maintenance Contract): \$25,000,000-(OR GREATER)

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 45 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 \$ 50.00 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.

APPENDIX A: The ensuing contract for this bid solicitation may be eligible for federal award reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed and signed prior to award. **(50-00150025 - Two (2) Year Pre-Placed Emergency Contract for Water Line Point Repairs to be Used for Emergency Repairs for the Jefferson Parish Department of Water)**

FEMA CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY 2 C.F.R. §200.327 APPENDIX II TO 2 C.F.R. § 200

REMEDIES

(For all awarded contracts with a value greater than Simplified Acquisition Threshold as defined in 2CFR200 (\$250,000.00))

Any violation or breach of terms of this contract on the part of the Contractor or the Contractor's subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this contract. The duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

Any violation or breach of terms of this contract of the Contractor or the Contractor's subcontractors will be subject to the remedies, including liquidated damages, described in the bid specifications or Request for Proposal and the Jefferson Parish General Terms and Conditions which are incorporated herein by reference in their entirety.

TERMINATION FOR CAUSE AND CONVENIENCE

(For all awarded contracts with a value greater than \$10,000.00)

Jefferson Parish reserves the right to terminate this contract for cause or convenience pursuant to the General Terms and Conditions which are incorporated herein by reference in their entirety.

EQUAL EMPLOYMENT OPPORTUNITY

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60)

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and

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selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked

APPENDIX A: The ensuing contract for this bid solicitation may be eligible for federal award reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed and signed prior to award. **(50-00150025 - Two (2) Year Pre-Placed Emergency Contract for Water Line Point Repairs to be Used for Emergency Repairs for the Jefferson Parish Department of Water)**

as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided*, that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance,

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guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

DAVIS-BACON ACT

(The Davis-Bacon Act only applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program for all awarded construction contracts with a value greater than \$2,000.00. **It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.**)

The Agency head shall cause or require the contracting officer to insert in full in any contract in excess of \$2,000 which is entered into for the actual construction, alteration and/or repair, including painting and decorating, of a public building or public work, or building or work financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution (except where a different meaning is expressly indicated), and which is subject to the labor standards provisions of any of the acts listed in § 5.1, the following clauses (or any modifications thereof to meet the particular needs of the agency, Provided, That such modifications are first approved by the Department of Labor):

(1) *Minimum wages.*

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than

APPENDIX A: The ensuing contract for this bid solicitation may be eligible for federal award reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed and signed prior to award. **(50-00150025 - Two (2) Year Pre-Placed Emergency Contract for Water Line Point Repairs to be Used for Emergency Repairs for the Jefferson Parish Department of Water)**

one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

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(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account asset for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such

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worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

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(B) Each payroll submitted shall be accompanied by a “Statement of Compliance,” signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the “Statement of Compliance” required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

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(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate

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specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of

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Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) Contract Work Hours and Safety Standards Act. The Agency Head shall cause or require the contracting officer to insert the following clauses set forth in paragraphs (b)(1), (2), (3), and (4) of this section in full in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by § 5.5(a) or § 4.6 of part 4 of this title. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of

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the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

(c) In addition to the clauses contained in paragraph (b), in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other statutes cited in § 5.1, the Agency Head shall cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the Agency Head shall cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

COPELAND “ANTI-KICKBACK” ACT

(This requirement applies to all prime construction contracts above \$2,000 in situations where the Davis-Bacon Act also applies. Provision shall be included in contracts and subcontracts for compliance with the Copeland “Anti-Kickback” Act. In situations where the Davis-Bacon Act does not apply, neither does the Copeland “Anti-Kickback” Act. As described in section A.4 regarding the Davis-Bacon Act, this provision only applies to certain FEMA grant and

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cooperative agreement programs. Please reference that list discussed above. Of note, it does not apply to the FEMA Public Assistance Program.)

Compliance with the Copeland “Anti-Kickback” Act.

Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. Part 3 as may be applicable, which are incorporated by reference into this contract.

Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(This required contract provision applies to all procurements over \$100,000 that involve the employment of mechanics, laborers, and construction work. These requirements *do not* apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.)

Compliance with the Contract Work Hours and Safety Standards Act.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this paragraph, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty (40) hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

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(3) Withholding for unpaid wages and liquidated damages. The federal agency and/or Jefferson Parish shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

Further Compliance with the Contract Work Hours and Safety Standards Act:

(1) The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

(2) Records to be maintained under this provision shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.”

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT

(This requirement **does not apply** to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households -Other Needs Assistance Grant Program, as FEMA awards under these programs do not meet the definition of "funding agreement." If FEMA federal award meets definition of “funding agreement” under 37 CFR §401.2(a), for all awarded contracts related to experimental, developmental, or research work type contracts)

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(a) Definitions

(1) *Invention* means any invention or discovery which is or may be patentable or otherwise protectable under Title 35 of the United States Code, or any novel variety of plant which is or may be protected under the Plant Variety Protection Act (7 U.S.C. 2321 *et seq.*).

(2) *Subject invention* means any invention of the *contractor* conceived or first actually reduced to practice in the performance of work under this *contract*, provided that in the case of a variety of plant, the date of determination (as defined in section 41(d) of the Plant Variety Protection Act, 7 U.S.C. 2401(d)) must also occur during the period of *contract* performance.

(3) *Practical Application* means to manufacture in the case of a composition or product, to practice in the case of a process or method, or to operate in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or government regulations, available to the public on reasonable terms.

(4) *Made* when used in relation to any invention means the conception or first actual reduction to practice of such invention.

(5) *Small Business Firm* means a small business concern as defined at section 2 of Pub. L. 85-536 (15 U.S.C. 632) and implementing regulations of the Administrator of the Small Business Administration. For the purpose of this clause, the size standards for small business concerns involved in government procurement and subcontracting at 13 CFR 121.3-8 and 13 CFR 121.3-12, respectively, will be used.

(6) *Nonprofit Organization* means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c) and exempt from taxation under section 501(a) of the Internal Revenue Code (25 U.S.C. 501(a)) or any nonprofit scientific or educational organization qualified under a state nonprofit organization statute.

(b) Allocation of Principal Rights

The *Contractor* may retain the entire right, title, and interest throughout the world to each subject invention subject to the provisions of this clause and 35 U.S.C. 203. With respect to any subject invention in which the *Contractor* retains title, the Federal government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.

(c) Invention Disclosure, Election of Title and Filing of Patent Application by *Contractor*

(1) The *contractor* will disclose each subject invention to the *Federal Agency* within two months after the inventor discloses it in writing to *contractor* personnel responsible for patent matters. The disclosure to the agency shall be in the form of a written report and shall identify the *contract* under which the invention was made and the inventor(s). It shall be sufficiently complete in technical detail to convey a clear understanding to the extent known at the time of the disclosure, of the nature, purpose, operation, and the physical, chemical, biological or electrical characteristics of the invention. The disclosure shall also identify any publication, on sale or public use of the invention and whether a manuscript describing the invention has been submitted for publication and, if so, whether it has been

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accepted for publication at the time of disclosure. In addition, after disclosure to the *agency*, the *Contractor* will promptly notify the *agency* of the acceptance of any manuscript describing the invention for publication or of any on sale or public use planned by the *contractor*.

(2) The *Contractor* will elect in writing whether or not to retain title to any such invention by notifying the *Federal agency* within two years of disclosure to the *Federal agency*. However, in any case where publication, on sale or public use has initiated the one year statutory period wherein valid patent protection can still be obtained in the United States, the period for election of title may be shortened by the *agency* to a date that is no more than 60 days prior to the end of the statutory period.

(3) The *contractor* will file its initial patent application on a subject invention to which it elects to retain title within one year after election of title or, if earlier, prior to the end of any statutory period wherein valid patent protection can be obtained in the United States after a publication, on sale, or public use. The *contractor* will file patent applications in additional countries or international patent offices within either ten months of the corresponding initial patent application or six months from the date permission is granted by the Commissioner of Patents and Trademarks to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) Requests for extension of the time for disclosure, election, and filing under subparagraphs (1), (2), and (3) may, at the discretion of the *agency*, be granted.

(d) Conditions When the Government May Obtain Title

The *contractor* will convey to the *Federal agency*, upon written request, title to any subject invention—

(1) If the *contractor* fails to disclose or elect title to the subject invention within the times specified in (c), above, or elects not to retain title; provided that the *agency* may only request title within 60 days after learning of the failure of the *contractor* to disclose or elect within the specified times.

(2) In those countries in which the *contractor* fails to file patent applications within the times specified in (c) above; provided, however, that if the *contractor* has filed a patent application in a country after the times specified in (c) above, but prior to its receipt of the written request of the *Federal agency*, the *contractor* shall continue to retain title in that country.

(3) In any country in which the *contractor* decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(e) Minimum Rights to *Contractor* and Protection of the *Contractor* Right to File

(1) The *contractor* will retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, except if the *contractor* fails to disclose the invention within the times specified in (c), above. The *contractor's* license extends to its domestic subsidiary and affiliates, if any, within the corporate structure of which the *contractor* is a party and includes the right to grant sublicenses of the same scope to the extent the *contractor* was legally obligated to do so at the time the *contract* was

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awarded. The license is transferable only with the approval of the *Federal agency* except when transferred to the successor of that party of the *contractor's* business to which the invention pertains.

(2) The *contractor's* domestic license may be revoked or modified by the *funding Federal agency* to the extent necessary to achieve expeditious practical application of the subject invention pursuant to an application for an exclusive license submitted in accordance with applicable provisions at 37 CFR part 404 and *agency* licensing regulations (if any). This license will not be revoked in that field of use or the geographical areas in which the *contractor* has achieved practical application and continues to make the benefits of the invention reasonably accessible to the public. The license in any foreign country may be revoked or modified at the discretion of the *funding Federal agency* to the extent the *contractor*, its licensees, or the domestic subsidiaries or affiliates have failed to achieve practical application in that foreign country.

(3) Before revocation or modification of the license, the *funding Federal agency* will furnish the *contractor* a written notice of its intention to revoke or modify the license, and the *contractor* will be allowed thirty days (or such other time as may be authorized by the *funding Federal agency* for good cause shown by the *contractor*) after the notice to show cause why the license should not be revoked or modified. The *contractor* has the right to appeal, in accordance with applicable regulations in 37 CFR part 404 and *agency* regulations (if any) concerning the licensing of Government-owned inventions, any decision concerning the revocation or modification of the license.

(f) *Contractor Action to Protect the Government's Interest*

(1) The *contractor* agrees to execute or to have executed and promptly deliver to the *Federal agency* all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the *contractor* elects to retain title, and (ii) convey title to the *Federal agency* when requested under paragraph (d) above and to enable the government to obtain patent protection throughout the world in that subject invention.

(2) The *contractor* agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the *contractor* each subject invention made under *contract* in order that the *contractor* can comply with the disclosure provisions of paragraph (c), above, and to execute all papers necessary to file patent applications on subject inventions and to establish the government's rights in the subject inventions. This disclosure format should require, as a minimum, the information required by (c)(1), above. The *contractor* shall instruct such employees through employee agreements or other suitable educational programs on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The *contractor* will notify the *Federal agency* of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or

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opposition proceeding on a patent, in any country, not less than thirty days before the expiration of the response period required by the relevant patent office.

(4) The *contractor* agrees to include, within the specification of any United States patent applications and any patent issuing thereon covering a subject invention, the following statement, “This invention was made with government support under (identify the *contract*) awarded by (identify the Federal agency). The government has certain rights in the invention.”

(g) Subcontracts

(1) The *contractor* will include this clause, suitably modified to identify the parties, in all subcontracts, regardless of tier, for experimental, developmental or research work. The subcontractor will retain all rights provided for the *contractor* in this clause, and the *contractor* will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(2) In the case of subcontracts, at any tier, when the prime award with the Federal agency was a contract (but not a grant or cooperative agreement), the *agency*, subcontractor, and the contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the Federal agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (j) of this clause.

(h) Reporting on Utilization of Subject Inventions

The *Contractor* agrees to submit on request periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining such utilization that are being made by the *contractor* or its licensees or assignees. Such reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the contractor, and such other data and information as the *agency* may reasonably specify. The *contractor* also agrees to provide additional reports as may be requested by the *agency* in connection with any march-in proceeding undertaken by the *agency* in accordance with paragraph (j) of this clause. As required by 35 U.S.C. 202(c)(5), the *agency* agrees it will not disclose such information to persons outside the government without permission of the *contractor*.

(i) Preference for United States Industry

Notwithstanding any other provision of this clause, the *contractor* agrees that neither it nor any assignee will grant to any person the exclusive right to use or sell any subject inventions in the United States unless such person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for such an agreement may be waived by the *Federal agency* upon a showing by the *contractor* or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States or that under the circumstances domestic manufacture is not commercially feasible.

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(j) March-in Rights

The *contractor* agrees that with respect to any subject invention in which it has acquired title, the *Federal agency* has the right in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the *agency* to require the *contractor*, an assignee or exclusive licensee of a subject invention to grant a nonexclusive, partially exclusive, or exclusive license in any field of use to a responsible applicant or applicants, upon terms that are reasonable under the circumstances, and if the *contractor*, assignee, or exclusive licensee refuses such a request the *Federal agency* has the right to grant such a license itself if the *Federal agency* determines that:

- (1) Such action is necessary because the *contractor* or assignee has not taken, or is not expected to take within a reasonable time, effective steps to achieve practical application of the subject invention in such field of use.
- (2) Such action is necessary to alleviate health or safety needs which are not reasonably satisfied by the *contractor*, assignee or their licensees;
- (3) Such action is necessary to meet requirements for public use specified by Federal regulations and such requirements are not reasonably satisfied by the *contractor*, assignee or licensees; or
- (4) Such action is necessary because the agreement required by paragraph (i) of this clause has not been obtained or waived or because a licensee of the exclusive right to use or sell any subject invention in the United States is in breach of such agreement.

(k) Special Provisions for *Contracts* with Nonprofit Organizations

If the *contractor* is a nonprofit organization, it agrees that:

- (1) Rights to a subject invention in the United States may not be assigned without the approval of the *Federal agency*, except where such assignment is made to an organization which has as one of its primary functions the management of inventions, provided that such assignee will be subject to the same provisions as the *contractor*;
- (2) The *contractor* will share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (when the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;
- (3) The balance of any royalties or income earned by the *contractor* with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions, will be utilized for the support of scientific research or education; and
- (4) It will make efforts that are reasonable under the circumstances to attract licensees of subject invention that are small business firms and that it will give a preference to a small business firm when licensing a subject invention if the *contractor* determines that the small business firm has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business firms; provided, that the *contractor* is also satisfied that the small business firm has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the *contractor*. However, the *contractor* agrees that the Secretary may review

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the *contractor's* licensing program and decisions regarding small business applicants, and the *contractor* will negotiate changes to its licensing policies, procedures, or practices with the Secretary when the Secretary's review discloses that the *contractor* could take reasonable steps to implement more effectively the requirements of this paragraph (k)(4).

(l) Communication

Any communications to be given hereunder by either party to the other shall be deemed to be duly given if set forth in writing and personally delivered or sent by mail, registered or certified, postage prepaid with return receipt requested, as follows:

Council Chair
Jefferson Parish Council
200 Derbigny Street, Suite 6200
Gretna, Louisiana 70053

Written notices hereunder delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated five (5) days after deposit in the mail, post prepaid, certified, in accordance with this Paragraph.

CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(For all awarded contracts with a value greater than \$150,000.00)

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. and the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) The contractor agrees to report each violation to Jefferson Parish and understands and agrees that the Jefferson Parish will, in turn, report each violation as required to assure notification to the recipient, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

DEBARMENT AND SUSPENSION

(Contractor must complete certification and submit prior to award.)

The Contractor represents and warrants that it and its subcontractors are not listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."

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This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The contractor must comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by (insert name of recipient/subrecipient/applicant). If it is later determined that the contractor did not comply with 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. Part 180, subpart C and 2 C.F.R. Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BYRD ANTI-LOBBYING AMENDMENT

(Contractor must complete certification and submit prior to award.)

The Contractor certifies, to the best of his or her knowledge and belief that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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3. Contractor will include language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000.00 shall certify and disclose accordingly.

PROCUREMENT OF RECOVERED MATERIALS

(for all purchase price of items exceeding \$10,000.00 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000.00)

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- i. Competitively within a timeframe providing for compliance with the contract performance schedule;
- ii. Meeting contract performance requirements; or
- iii. At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage:

<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

(3) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

(for all FEMA declarations and awards)

Prohibition on Contracting for Covered Telecommunications Equipment or Services

(a) Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause—

(b) Prohibitions.

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant,

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cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

- (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
- (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Exceptions.

(1) This clause does not prohibit contractors from providing—

- (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) By necessary implication and regulation, the prohibitions also do not apply to:

- (i) Covered telecommunications equipment or services that:
 - i. Are not used as a substantial or essential component of any system; and

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- ii. Are not used as critical technology of any system.
 - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.
- (d) Reporting requirement.
- (1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
 - (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
 - (i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

DOMESTIC PREFERENCES FOR PROCUREMENTS
(for all FEMA declarations and awards)

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As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

ACCESS TO RECORDS

The following access to records requirements applies to this contract:

- (1) The contractor agrees to provide Jefferson Parish, the recipient, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- (2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- (3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

DHS SEAL, LOGO, AND FLAGS

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA preapproval. The contractor shall include this provision in any subcontracts.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

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This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

AFFIRMATIVE SOCIOECONOMIC STEPS

If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

COPYRIGHT

License and Delivery of Works Subject to Copyright and Data Rights

The Contractor grants to the Jefferson Parish, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Jefferson Parish or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Jefferson Parish data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the Jefferson Parish.

CONFLICT OF INTEREST

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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.

GENERAL PROVISION FOR DOMESTIC PREFERENCE FOR PROCUREMENTS

As appropriate, and to the extent consistent with Uniform Guidance of 2 C.F.R. § 200.322, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

DEPARTMENT OF AGRICULTURE BUY AMERICAN PROVISION (7 C.F.R. § 210.21)

(This specific requirement applies to contracts for projects receiving federal financial assistance through USDA. Pursuant to Uniform Guidance 2 C.F.R. § 200.322, performance of the provision for domestic preference applies to all contracts funded through federal financial assistance not only for the agricultural commodities)

Jefferson Parish requires that a [school food authority](#) purchase, to the maximum extent practicable, domestic commodities or products.

Definition of domestic commodity or product: the term ‘domestic commodity or product’ means -

- * An agricultural commodity that is produced in the [United States](#); and
- * A food product that is processed in the [United States](#) substantially using agricultural commodities that are produced in the [United States](#).

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* Any commodity required by the Federal Grant to be domestically manufactured; parts or equipment to be manufactured in the United States.

The School Food Authority and vendor shall comply with the **Buy American Provision** for all solicitations and contracts that involve the purchase of food, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products. This requirement pertains to component items. It does not include spices, sauces, etc.

The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Section 12(n) of the National School Lunch Act defines “domestic commodity or product” as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. Substantially means over 51% of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. The Buy American provision must be followed in all procurements where funds are used from the nonprofit food service account, whether directly by an SFA or on its behalf.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of day 14 days in advance of delivery. The request must include the:

Alternative substitute (s) that are domestic and meet the required specifications:

1. The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

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Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, _____, hereby certify on
(name and title of bidder's official)

behalf of _____ that:
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this _____ day of _____, _____.

By _____
(signature of authorized official)

(title of authorized official)

APPENDIX A: The ensuing contract for this bid solicitation may be eligible for federal award reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed and signed prior to award. **(50-00150025 - Two (2) Year Pre-Placed Emergency Contract for Water Line Point Repairs to be Used for Emergency Repairs for the Jefferson Parish Department of Water)**

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(Name and Title of bidder's official)

(Name of bidder/company)

(Address)

(Address)

PHONE _____ FAX _____

EMAIL _____

Signature _____ Date

DATE: 5/20/2026

BID NO: 50-00150025

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
Sean.Dumas@jeffparish.gov

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 6/25/2026 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, 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, Gretna, 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)

DATE: 5/20/2026

BID NO: 50-00150025

- 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.
- 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.
 - PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)
 - PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"
- 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.
- 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.
- Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

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

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.

2,3,4,5,6,7,10,11,12,13,14,15,16

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(l), 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.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: JEFFERSON PARISH PURCHASING DEPT 200 DERBIGNY ST. SUITE 4400 GRETN, LA 70053

BID FOR: TWO(2)YEAR PRE-PLACED EMERGENCY CONTRACT FOR WATER LINE POINT REPAIRS TO BE USED FOR EMERGENCY REPAIRS FOR THE JEFFERSON PARISH DEPARTMENT OF WATER

(Owner to provide name and address of owner)

(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: Jefferson Parish Water Department

and dated: April 2026

(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# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
(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 - INSTALLING 3/4 IN., 1 IN. OR 2 IN. POLYETHYLENE (PVC) PIPE (0 FT - 3 FT DEEP <input type="checkbox"/> Alt.#__ BEYOND THE SCOPE OF THE METER INSTALLATION			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0010	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0020 - REPAIR 2 IN. WATER LINE WITH MANIFOLD CONNECTION, WHICH WILL BE PAID <input type="checkbox"/> Alt.#__ AT THE RATE OF 2 IN. LINE REPAIR (DETAIL NUMBER 3.1)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0020	20.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0030 - REPAIR 4 IN. - 6 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	200.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0040 - REPAIR 8 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0040	100.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0050 - REPAIR 10 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0050	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0060 - REPAIR 12 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0060	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0070 - REPAIR 14 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0070	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0080 - REPAIR 16 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0080	5.00	EA		

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

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
(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 - REPAIR 18 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0090	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0100 - REPAIR 20 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0110 - REPAIR 24 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0120 - REPAIR 30 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	3.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0130 - REPAIR 36 IN. WATER MAIN (DETAIL NUMBER 3.1) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	3.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0140 - REPAIR 16 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0150 - REPAIR 18 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0160 - REPAIR 20 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0170 - REPAIR 24 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0180 - REPAIR 30 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0190 - REPAIR 36 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0200 - REPAIR 42 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0210 - REPAIR 48 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0220 - REPAIR 54 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0230 - REPAIR 60 IN. P.C.C.P. WATER MAIN BY POINT REPAIR (DETAIL NUMBER 3.3) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0240 - EXTRA WORK TO REPAIR WATER LINE/ SERVICE LINE UNDER TREE <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.2)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	40.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0250 - (INSTALLED) DUCTILE IRON FITTINGS (DETAIL NUMBER 3.4) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	15.00	TN		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0260 - WELDING REPAIR (DETAIL NUMBER 3.5) <input type="checkbox"/> Alt.#__				
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 - MOB/DEMOB - GRAND ISLE THIS WILL BE A DAILY ADDITIVE TO INVOICE <input type="checkbox"/> Alt.#__ AMOUNT FOR EACH DAY WORK IS PERFORMED IN GRAND ISLE ONLY, WHETHER CONTRACTOR				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	50.00	DA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0280 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP 4 IN. - 8 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.5)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	1.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0290 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP - 12 IN.-24 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.5)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	1.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0300 - RECAULK EXISTING LEAD JOINT AND INSTALL BELL JOINT CLAMP -30 IN.- 36 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.5)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	2.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0310 - ADDITIONAL SHEETING, BRACING, AND FOUNDATION LUMBER (AS DIRECTED) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.6)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	10.00	BDFT		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0320 - ADDITIONAL TEMPORARY STEEL SHEETING (DETAIL NUMBER 3.7) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	800.00	SQFT		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0330 - LEFT IN PLACE ADDITIONAL STEEL SHEETING (DETAIL NUMBER 3.8) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	500.00	SQFT		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0340 - ADDITIONAL EXCAVATION (DETAIL NUMBER 3.11) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	100.00	CUYD		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0350 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE 4 IN. - 6 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	7.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0360 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 8 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	5.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0370 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 10 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0370	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0380 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 12 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	2.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0390 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 14 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0400 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 16 IN.				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0410 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 18 IN.			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0420 - ADJUSTING WATER MAINS (DETAIL NUMBER 3.21) - P.V.C. OR <input type="checkbox"/> Alt.#__ DUCTILE - 20 IN. and 24 IN.			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0420	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0430 - REMOVE EXISTING R.D. WOOD FIRE HYDRANT, AND REPLACE WITH NEW INSERT <input type="checkbox"/> Alt.#__ FURNISHED BY JEFFERSON PARISH (DETAIL NUMBER 3.23)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0430	8.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0440 - INSTALL HYDRANT ASSEMBLY COMPLETE FURNISHED BY PARISH (DETAIL NUMBER 3.47) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0440	250.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0450 - REPLACE HYDRANT AS IN ITEM 0440 ABOVE WITHOUT TEE (DETAIL NUMNRT 3.48) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0450	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0460 - RAISE FIRE HYDRANT BY INSTALLING EXTENSION ABOVE GROUND INSERT 6 IN, <input type="checkbox"/> Alt.#__ 12 IN, 18 IN, OR 24 IN (TO BE FURNISHED BY THE PARISH)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0460	15.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0470 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 3 IN., 4 IN., 6 IN. <input type="checkbox"/> Alt.#__ 8 IN., 10 IN.			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0470	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0480 - DIRECTIONAL BORE OF HDPE (DETAIL NUMBER 6.6) 12 IN, 14 IN, 16 IN <input type="checkbox"/> Alt.#__ 18 IN			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0480	500.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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JEFFERSON PARISH DEPARTMENT OF WATER**
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0490 - RELOCATE FIRE HYDRANTS USING EXISTING TEE AND HYDRANT, AND RESTORE <input type="checkbox"/> Alt.#__ SITES (DETAIL NUMBER 3.42)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0490	3.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0500 - REPLACE, INSTALL, OR REPAIR WATER VALVE, 2 IN, 3 IN, 4 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0500	10.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0510 - REPLACE, INSTALL, OR REPAIR WATER VALVE , 6 IN, 8 IN <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0510	175.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0520 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 10 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0520	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0530 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 12 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0530	12.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0540 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 14 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0540	10.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0550 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 16 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0550	3.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0560 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 18 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0560	3.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
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GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0570 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 20 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0570	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0580 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 24 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0580	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0590 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 30 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
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 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 36 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0600	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0610 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 42 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
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 - REPLACE, INSTALL, OR REPAIR WATER VALVE - 48 IN, 54 IN, AND 60 IN. <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.24)			
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 - INSTALL TAPPING SLEEVE AND VALVE AND PIPE TAP (DETAIL NUMBER 3.26) - 4 IN <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0630	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0640 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 6 I <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0640	1.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0650 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) - 8 I <input type="checkbox"/> Alt.#__				
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 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAP (DETAIL NUMBER 3.26) -10 I <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0660	1.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0670 - INSTALL TAPPING SLEEVE AND VALVE, AND PIPE TAPE (DETAIL NUMBR 3.26) -12 I <input type="checkbox"/> Alt.#__				
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 - CLOSE AND OPEN WATER VALVES (DETAIL NUMBER 3.25) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0680	1,000.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0690 - INSTALLATION OF VALVE BOX (DETAIL NUMBER 3.27) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0690	200.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0700 - ADD EXCAVATING VALVE BOX TO MAIN FINDING VALVE <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0700	25.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0710 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE, 3/4 IN, 1 IN <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0710	100.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0720 - JACK AND BORE FOR LONG CONNECTION WATER SERVICE - 2 IN. <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0720	10.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0730 - JACK AND BORE 4 IN. WATER LINE WITH 16 IN. CASING (DETAIL NUMBER 3.41) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0730	25.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0740 - JACK AND BORE 6 IN. WATER LINE WITH 20 IN. CASING (DETAIL NUMBER 3.41) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0740	25.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0750 - JACK AND BORE 8 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0750	50.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0760 - JACK AND BORE 12 IN. WATER LINE WITH 24 IN. CASING (DETAIL NUMBER 3.41) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0760	75.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0770 - JACK AND BORE 4 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0770	25.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0780 - JACK AND BORE 6 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0780	25.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0790 - JACK AND BORE 8 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0790	50.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0800 - JACK AND BORE 12 IN. WATER LINE WITHOUT CASING (DETAIL NUMBER 3.40) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0800	25.00	LF		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0810 - RENEWING EXISTING LONG SERVICE (3/4 IN - 1 IN) FROM THE WATER LINE <input type="checkbox"/> Alt.#__ TO THE WATER METER (DETAIL NUMBER 3.45)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0810	100.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0820 - RENEWING EXISTING LONG SERVICE 2 IN. FROM THE WATER LINE TO WATER <input type="checkbox"/> Alt.#__ METER (DETAIL NUMBER 3.45)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0820	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0830 - RENEWING EXISTING SHORT SERVICE (3/4 IN, 1 IN) FROM THE WATER LINE <input type="checkbox"/> Alt.#__ TO THE WATER METER BY POINT REPAIR (DETAIL NUMBER 3.45)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0830	50.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0840 - INSTALLING (3/4 IN, 1 IN, OR 2 IN) TAP <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0840	55.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0850 - RENEWING EXISTING SHORT SERVICE (2 IN) FROM THE WATER LINE TO THE WATER <input type="checkbox"/> Alt.#__ METER BY POINT REPAIR (DETAIL NUMBER 3.45)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0850	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0860 - REPAIR 3/4 IN. OR 1 IN. SERVICE LINE (DETAIL NUMBER 3.43) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0860	90.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0870 - INSTALL 3/4 IN., 1 IN., AND 2 IN. METER SHORT SIDE INCLUDE EXCAVATING TO <input type="checkbox"/> Alt.#__ THE MAIN, TAP, SERVICE LINE FROM MAIN TO METER INSTALLING METER AND METER BOX			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0870	75.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0880 - INSTALL 3/4 IN., 1 IN. METER LONG SIDE INCLUDING EXCAVATION TO THE MAIN, <input type="checkbox"/> Alt.#__ TAP, BORE SERVICE LINES FROM MAIN TO METER, INSTALLING METER AND METER BOX			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0880	90.00	EA		

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UNIT PRICE FORM

Bid# 50-00150025

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PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0890 - TRANSFERRING SHORT SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.44)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0890	10.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0900 - TRANSFERRING LONG SERVICES FROM EXISTING WATER LINE TO NEW WATER LINE <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.44)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0900	3.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0910 - TOP SOIL (DETAIL NUMBER 3.36) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0910	10.00	CUYD		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0920 - REPLACE WATER METER BOXES (2 IN. AND SMALLER) (DETAIL NUMBER 3.29) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0920	25.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0930 - REPLACE WATER METERS (2 IN. AND SMALLER) (DETAIL NUMBER 3.30) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0930	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0940 - REPLACE AND INSTALL WATER METER AND BY-PASS ASSEMBLY (3 IN. AND LARGER) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.31)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0940	90.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0950 - ADJUST HORIZONTAL LAYING LENGTH (2 IN. AND SMALLER) METERS <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.32)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0950	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0960 - ADJUST HORIZONTAL LAYING LENGTH (3 IN. AND LARGER) METERS <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.33)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0960	50.00	EA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0970 - INSTALL (OR REPLACE) WATER METER BOX ONLY (FOR 3 IN. METER AND LARGER)			
	<input type="checkbox"/> Alt.#__ IN A GRASS AREA. (DETAIL NUMBER 3.29-A)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0970	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0980 - INSTALL WATER METER BOX ONLY FOR A 3 IN. METER OR 4 IN. METER IN A			
	<input type="checkbox"/> Alt.#__ DRIVEWAY LOCATION (DETAIL NUMBER 3.29-B)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0980	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0990 - INSTALL WATER METER BOX ONLY FOR A 6 IN. METER OR LARGER IN A DRIVEWAY			
	<input type="checkbox"/> Alt.#__ LOCATION (DETAIL NUMBER 3.29-C)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0990	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1000 - CONSTRUCT METER BOXES (3 IN. AND LARGER) (DETAIL NUMBER 3.34)			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1000	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1010 - RELOCATING WATER METERS (3/4 IN., 1 IN.) TO THE PROPERTY SIDE OF THE			
	<input type="checkbox"/> Alt.#__ SIDEWALK AND RESTORE SITE TO ORIGINAL CONDITIONS (DETAIL NUMBER 3.39)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1010	15.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1020 - RELOCATING WATER METERS (2 IN.) TO THE PROPERTY SIDE OF THE SIDEWALK,			
	<input type="checkbox"/> Alt.#__ RESTORE SIDEWALK TO ORIGINAL CONDITION (DETAIL NUMBER 3.39)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1020	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1030 - INSTALL 2 IN. METER SHORT METER INCLUDING EXCAVATION TO THE MAIN, TAP			
	<input type="checkbox"/> Alt.#__ SERVICE LINE FROM MAIN TO METER, INSTALLING METER AND METER BOX			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1030	5.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1040 - INSTALL 2 IN. METER LONG INCLUDING EXCAVATION TO THE MAIN, TAP,			
	<input type="checkbox"/> Alt.#__ BORE SERVICE FROM MAIN TO METER, INSTALLING METER AND METER BOX			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1040	3.00	EA		

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UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1050 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE <input type="checkbox"/> Alt.#__ MAKE CLOSURE WITH HYDRAULIC RAM FOR SIZES 4 IN. - 12 IN. (DETAIL 10.1-10.2)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1050	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1060 - TO FURNISH LABOR TO INSTALL HYDRA STOP FITTINGS, TAP PIPE, AND MAKE <input type="checkbox"/> Alt.#__ CLOSURE WITH HYDRAULIC RAM FOR SIZES 14 IN. - 16 IN. (DETAIL 10.1-10.2)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1060	2.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1070 - INSTALL 6 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1070	150.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1080 - INSTALL 8 IN. PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1080	2,000.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1090 - INSTALL 10 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1090	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1100 - INSTALL 12 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1100	150.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1110 - INSTALL 14 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1110	5.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1120 - INSTALL 16 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1120	5.00	LF		

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Bid# 50-00150025

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GRETN, LA 70053
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1121 INSTALL 18 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1121	5.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1122 INSTALL 20 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1122	5.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1123 INSTALL 24 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1123	5.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1124 INSTALL 30 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1124	5.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1125 INSTALL 36 IN PVC OR DUCTILE PIPE (DETAIL NUMBER 3.46) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1125	5.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1130 - ADDITIONAL GRANDULAR MATERIAL (VEHICULAR MEASURE) (DETAIL NUMBER 3.9) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1130	500.00	CUYD		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1140 - ADDITIONAL LIMESTONE (VEHICULAR MEASURE) (DETAIL NUMBER 3.10) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1140	1,000.00	CUYD		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1150 - REMOVE PCC ROADWAY (DETAIL NUMBER 3.12) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1150	350.00	SY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
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Bid# 50-00150025

TO: JEFFERSON PARISH
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(Owner to provide name and
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1160 - REMOVE AND REPLACE PCC ROADWAY (7 IN, 9 IN. THICK) (DETAIL NUMBER 3.12) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1160	1,000.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1170 - SAW CUT PAVEMENT, ASPHALT, OR PCC (DETAIL NUMBER 3.35) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1170	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1180 - REMOVE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1180	100.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1190 - PLACE AND COMPACT 4 IN. ASPHALT CONCRETE FOR TEMPORARY ROADWAY RESTORATION <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1190	500.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1200 - TOPPING TEMPORARY ASPHALT WITH WEARING COURSE 2 IN. <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1200	200.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1210 - REMOVE AND REPLACE ASPHALTIC CONCRETE ROADWAY (DETAIL NUMBER 3.13) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1210	1,500.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1220 - REMOVE AND REPLACE 5 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1220	500.00	LF		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1230 - REMOVE AND REPLACE 6 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1230	50.00	LF		

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

Bid# 50-00150025

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

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
(Owner to provide name of project
and other identifying information)

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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1240 - REMOVE AND REPLACE 8 IN. CONCRETE CURB AND GUTTER (DETAIL NUMBER 3.14) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1240	300.00	LF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1250 - INSTALL MANHOLES (DETAIL NUMBER 3.17) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1250	50.00	EA		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1260 - WATER VALVE MANHOLES (DETAIL NUMBER 3.16) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1260	4.00	VF		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1270 - SLAB SODDING (DETAIL NUMBER 3.18) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1270	4,000.00	SY		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1280 - REMOVE AND REPLACE CONCRETE DRIVEWAY (6 IN. THICK) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1280	1,000.00	SY		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1290 - REMOVE AND REPLACE CONCRETE DRIVEWAYS 8 IN. THICK <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.19)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1290	50.00	SY		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1300 - REMOVE AND REPLACE CONCRETE DRIVEWAYS (6 IN. THICK WITH BRICK TO <input type="checkbox"/> Alt.#__ MATCH) (DETAIL NUMBER 3.19)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1300	3.00	SY		

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 1310 - REMOVE AND REPLACE CONCRETE SIDE- WALK (4 IN. THICK TO MATCH EXISTING) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.20)				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1310	650.00	SY		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
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GRETNA, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
BE USED FOR EMERGENCY REPAIRS FOR THE
JEFFERSON PARISH DEPARTMENT OF WATER**
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1320 - REMOVE AND REPLACE BRICK/BRICK PAVERS (DETAIL NUMBER 3.20) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1320	5.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1330 - REMOVE AND REPLACE STAMPED CONCRETE (TO MATCH EXISTING) <input type="checkbox"/> Alt.#__ (DETAIL NUMBER 3.20)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1330	3.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1340 - WASH GRAVEL (DETAIL NUMBER 3.20) <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1340	5.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1350 - REPLACING STANDARDIZED HANDICAPPED SIDEWALK 6 IN., 8 IN. <input type="checkbox"/> Alt.#__ INTERSECTION (CURB AND RAMP INCLUDED) (DETAIL NUMBER 3.20 A1)			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1350	65.00	SY		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1360 - PICK-UP TRUCK - 1/2 TON <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1360	50.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1370 - DUMP TRUCK 1 REAR AXEL <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1370	3.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1380 - DUMP TRUCK - 2 REAR AXELS <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1380	50.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1390 - WELDING/MECHANIC/CREW TRUCK <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1390	20.00	DA		

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
PURCHASING DEPT
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GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO (2) YEAR PRE-PLACED EMERGENCY
CONTRACT FOR WATER LINE POINT REPAIRS TO
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1400 - TOOL TRAILERS <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1400	15.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1410 - UTILITY TRAILERS 6 X 12 W/RAMPS TILT TRAILER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1410	15.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1420 - CHAIN SAW <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1420	8.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1430 - ALL PURPOSE SAW <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1430	5.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1440 - AIR COMPRESSORS 185 CFM DIESEL <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1440	2.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1450 - WELDING MACHINES - 300 AMP DIESEL <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1450	2.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1460 - PUMP 4 IN.- 8 IN. <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1460	10.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1470 - PUMP 10 IN.- 12 IN. <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1470	5.00	DA		

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Bid# 50-00150025

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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1480 - BACKHOE (BACKHOE RATES INCLUDE DIGGING BUCKETS.) - TRACTOR LOADER 1/4/ <input type="checkbox"/> Alt.#__ CY - JD310			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1480	30.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1490 - BACKHOE (BACKHOE RATES INCLUDING DIGGING BUCKETS.) CAT 312 TRACK <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1490	18.00	DA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1500 - LABORER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1500	3,500.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1510 - OPERATOR <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1510	820.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1520 - TEAMSTER/TRUCK DRIVER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1520	1,000.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1530 - CARPENTER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1530	3.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1540 - PIPEFITTER/WELDER <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1540	75.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1550 - FOREMAN <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1550	1,000.00	HR		

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UNIT PRICE FORM

Bid# 50-00150025

TO: JEFFERSON PARISH
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**TWO (2) YEAR PRE-PLACED EMERGENCY
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1560 - SUPERINTENDENT <input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1560	200.00	HR		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 1570 - 9000 POINT REPAIR UNFORSEEN WORK NOT LISTED <input type="checkbox"/> Alt.#__ REPAIR CONTRACT OF REPLACEMENT AND POINT REPAIR OF WATERLINES AND WATER METERS.			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1570	1.00	JOB	xxxxxxxxxx	XXXXXXXXXX

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)

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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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 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.

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 _____ (Title) of

_____ (Entity), who submitted a bid to the Parish of Jefferson, and who attested as follows:

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:

LA. R.S. 38:2227 PAST CRIMINAL CONVICTIONS OF BIDDERS

A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

- (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)

B. Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67.16)
- (c) Theft of a business record (R.S.14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

Affiant further said:

LA. R.S. 38:2212.10 VERIFICATION OF EMPLOYEES

- A. At the time of bidding, Appearer is registered and participates in a status verification system to verify that all new hires in the state of Louisiana are legal citizens of the United States or are legal aliens.
- B. If awarded the contract, Appearer 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.
- C. If awarded the contract, Appearer shall require all subcontractors to submit to it a sworn affidavit verifying compliance with Paragraphs (A) and (B) of this Subsection.

Affiant further said:

**LA. R.S. 23:1726(B) CERTIFICATION REGARDING UNPAID WORKERS
COMPENSATION INSURANCE**

- A. R.S. 23:1726 prohibits any entity against whom an assessment under Part X of Chapter 11 of Title 23 of the Louisiana Revised Statutes of 1950 (Alternative Collection Procedures & Assessments) is in effect, and whose right to appeal that assessment is exhausted, from submitting a bid or proposal for or obtaining any contract pursuant to Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950 and Chapters 16 and 17 of Title 39 of the Louisiana Revised Statutes of 1950.

- B. By signing this Affidavit, Affiant certifies that no such assessment is in effect against the bidding /proposing entity.

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 _____.