

TERREBONNE

Parish School District

**Request for Bids
For**

**Auxiliary Materials, Supplies, Equipment,
and Services**

Bid# 050718

Philip Martin, Superintendent

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Terrebonne Parish School Board will receive sealed bids/quotes at its Purchasing Department, 340 St. Charles Street, Building #3, Houma, Louisiana, until the hour of **four o'clock (4:00 PM), May 7, 2018 for Auxiliary Materials, Supplies, Equipment, and Services. Any bid received after the specified time and date of 4:00 PM on May 7, 2018 will be returned unopened. Bids will be publicly opened and acknowledged the next morning, May 8, 2018 at 10:00 AM in the Auxiliary Services Conference Room, 340 St. Charles Street, Building #3, Houma, LA 70360 and reviewed by an evaluation committee at a later date.**

Bids/quotes received prior to the time of the scheduled opening will be securely kept unopened. Bidders are cautioned to allow ample time for the transmittal of bids by mail or otherwise. Bidders are urged to secure information relative to the probable time of arrival and distribution of mail at the place where the bids are opened. Failure of the U. S. Mail, of any express carrier, or delivery service to timely deliver the bid(s) shall not be considered due cause for the scheduled time of the bid opening to be extended.

Specifications and conditions for bidding may also be obtained from the Terrebonne Parish School Board Purchasing Department, 340 St. Charles Street, Building #3, Houma, LA 70360/P. O. Box 5097, Houma, LA 70361, or by calling Curtis Constrantiche, Agent at (985) 876-7400, extension #243.

Pursuant to R.S. 38:2212 (E), the Terrebonne Parish School Board has partnered with BidSync, LLC and Vendor Registry to distribute bid solicitations, collect responses, and/or allow contractors and vendors the ability to respond through a uniform and secure electronic interactive bidding system. Terrebonne Parish School Board accepts no responsibility for any technical failures via BidSync or Vendor Registry for bid/quote/proposal(s) at any time during the bid process. Electronic responses placed on the www.bidsync.com will be accepted as specified in each bid/quote/proposal. Bidders participating in the Bidsync option need to register with BidSync to obtain a user name and password or call Vendor Support at (801) 765-9245. There is a \$100.00 fee to register and receive e-mail or fax notification of bids and includes the ability to respond electronically to Terrebonne Parish School Board bid solicitations through the BidSync website. In addition, an electronic signature must be provided to complete the electronic bid. Where applicable, and in all construction projects, an electronic bid bond is also required and must be furnished. The referenced signature and bond are not included in the \$100.00 fee and are available from third party companies. Bidders participating with the Vendor Registry option, through the TPSB website, may register, inquire, and/or submit only a quote or proposal, at no additional cost to the bidder. Bids may not be submitted through Vendor Registry.

As per R.S. 38:2252, 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. It is the responsibility of the bidder to declare any preference eligibility for an item(s) submitted with the bid. A preference claim will not be allowed after bids are publicly opened.

The Terrebonne Parish School Board reserves the right to use any state, government, or school contract that was properly let for public bidding as a bid for any item(s) where the prices are lower than or equal to the prices submitted by any or all vendors that are pertaining to the Auxiliary Services Bid.

The Terrebonne Parish School Board accepts no responsibility for contacting any vendor, failure to contact a vendor, or a vendor not receiving information regarding this bid. This bid has been properly advertised and it is the sole responsibility of any or all Vendors to request and submit bids as advertised.

To the extent permitted by applicable state and federal laws and regulations, the Terrebonne Parish School Board reserves the right to reject any or all bids for just cause.

Mr. Roger Dale DeHart, President
TERREBONNE PARISH SCHOOL BOARD

Publication Dates: February 28, 2018, March 15, 2018, March 22, 2018, April 4, 2018

TERREBONNE

Parish School District

Bids for Auxiliary Materials, Supplies, Equipment, and Services

PURPOSE

The Terrebonne Parish School Board (also referred to as the TPSB) is interested in receiving bids from qualified companies (hereinafter referred to as Contractors or qualified providers) to provide supplies, equipment, and/or services for approximately 50 school facilities and administrative buildings.

Terrebonne Parish School Board intends to enter into a one (1) year contract. The primary emphasis of this parish-wide contract is to:

- Secure qualified vendors to supply and deliver on an as-needed basis the supplies, equipment, and/or services that are required in the fulfillment of daily operations;
- Improve the overall effectiveness and efficiency of the Auxiliary Services procurement process particularly in ease of administering, ordering, receiving, and paying;
- Provide timely delivery of quality supplies and equipment and timely execution of services at competitive, affordable prices to the Terrebonne Parish School Board.

CALENDAR OF EVENTS

Release of Invitation to Bid	- 02-28-18
Inquiry/Sample Deadline Date**	- 04-20-18
Bid Due Date	- 05-07-18 (04:00 pm)
Bid Opening Date	- 05-08-18 (10:00 am)

(The School Board reserves the right to deviate from these dates.)

INQUIRIES

All inquiries must be submitted in writing by April 20, 2018 at 2:00 pm. Inquiries may be emailed to purchasing@tpsd.org or mailed to 340 St. Charles Street, Building #3, Houma, LA 70361.

SCOPE

Notice is hereby given that the Terrebonne Parish School Board will receive bids for the following sections for a total of 12 months from July 1, 2018 to June 30, 2019:

- SECTION 1: Chiller/Boiler Mechanic HVAC Mechanic Services*
- SECTION 2: Air Conditioning-New General Supplies
- SECTION 3: Air Conditioning-New OEM Parts
- SECTION 4: Air Conditioning-New Compressors
- SECTION 5: Air Conditioning-New Window Units
- SECTION 6: V Belts
- SECTION 7: General Electrical Services*
- SECTION 8: Electrical Equipment and Supplies
- SECTION 9: Electric Motor Repair
- SECTION 10: Light Bulbs
- SECTION 11: Plumbing Services*
- SECTION 12: New Plumbing Equipment
- SECTION 13: Plumbing Supplies
- SECTION 14: Carpenter/Craftsman Services*
- SECTION 15: New Building Supplies
- SECTION 16: Foil Type Insulation Products
- SECTION 17: Ceiling Tile and Grid Installation Services*
- SECTION 18: Ceiling Tile Supplies
- SECTION 19: Floor Tile Removal and Installation Services
- SECTION 20: Exterior Replacement Doors*
- SECTION 21: Locksmith-Parts and Labor
- SECTION 22: Glass and Mirror Cutting Services
- SECTION 23: Painting Services
- SECTION 24: Window Blinds Supplies and Services
- SECTION 25: Environmental Abatement and/or Lead Paint, Mold/Mildew Remediation Services*
- SECTION 26: Fence Installation Services*
- SECTION 27: Fence Materials and Supplies
- SECTION 28: Vinyl Siding and Trim Supplies
- SECTION 29: Aluminum Canopy Supplies
- SECTION 30: Tree Trimming, Cutting, and Removal Services*
- SECTION 31: Equipment Rental
- SECTION 32: Equipment Rental with Operator
- SECTION 33: Crane Operator Services*
- SECTION 34: Welding Services*
- SECTION 35: Concrete Work and Repair Services
- SECTION 36: Top Soil, River Sand, Limestone, Drainage, and Machinery
- SECTION 37: Grease Trap and Sewer Sump Station Services*
- SECTION 38: New Treatment Plant Parts/Repairs/Blower Packages
- SECTION 39: Miscellaneous Custodial Supplies
- SECTION 40: New Cafeteria Equipment/ Repair Parts

The sections marked with an asterisk (*) require a contractor's license.

INSTRUCTIONS

All bids with original signatures must be submitted in any of the following methods: hand delivered to the Purchasing Department, Terrebonne Parish School Board, 340 St. Charles Street, Building #3, Houma, LA 70360, mailed to the Terrebonne Parish School Board, P.O. Box, 5097, Houma, LA 70361, or submitted electronically using www.bidsync.com. All hand delivered or mailed bids must be submitted in a sealed envelope plainly marked “**Auxiliary Services Bid #050718**” with the appropriate contractor’s license, as per specifications on Attachment A. Bids shall not be accepted by facsimile or e-mail.

All bids must be submitted on the bid forms provided; copies are permitted. Only bids typed or written in ink and properly signed by an authorized member of the firm or authorized representative will be accepted. Pencil figures, pencil signature, or photo-static copy of signature(s) on the bid forms submitted will disqualify the bid. To request electronic copies of the bid, call 985-876-7400, ext. 243 or email purchasing@tpsd.org.

Bid Form #1: Indicate on Bid Form #1 the unit of measure and unit price. Prices are to be quoted on the OEM model of the brand specified. Bidders are encouraged to bid on all items listed. All items contained in Bid Form #1 are to be quoted net price FOB to TPSB sites regardless of order quantity. Items listed on Bid Form # 1 that are left unmarked will be considered just cause to reject the line item bid.

Bid Form #2 – Signature Page:

Signature herein guarantees products to be supplied will be against defective material or workmanship and to repair or replace any damage or marring occasioned within transit. In addition, bidder guarantees that the items offered are the manufacturer’s standard design in construction and that no changes or substitutions have been made in the items listed in the contract. By signing the signature page, the bidder also agrees to the Terrebonne Parish School District Standard Terms and Conditions and understands the district reserves the right to cancel the contract within thirty (30) days for unsatisfactory performance. Failure of the bidder to complete the bid form and signature page as directed will be just cause to reject the bid as “non-responsive”.

Bid Form #3 – Owner Disclosure Certificate:

The Terrebonne Parish School Board, shall require each bidder or bidding entity to attest or submit an attestation that the sole proprietor, partner, incorporator, director, manager, officer, or other like individual who owns at least ten percent (10%) of the bidding entity, has not been convicted of, or has not entered a plea of guilty or nolo contendere (not contest) to any of the crimes or equivalent federal crimes listed in LA R. S. Ann. 38:2227. Signature herein signifies a truthful attestation by the bidding entity. Failure to complete the Owner Disclosure Certificate to its entirety will be just cause to reject the bid as “non-responsive”.

Not Bidding on Auxiliary Services Bid

If your company does not wish to bid on the Auxiliary Services Bid, but would like to remain on our list of vendors for future auxiliary services bids, the enclosed form must be returned. If you do not bid, and the enclosed form is not returned, your company will be removed from the bid list.

METHOD OF AWARD

Bid Awards will be to the lowest responsible and qualified bidder in each section with consideration given to the quality of the articles that are supplied, conformity to bid specifications, and delivery terms. The TPSB will award this contract to the overall lowest responsive and responsible bidder based on the specified criteria described on Bid Form #1.

NON-EXCLUSIVITY

The TPSB reserves the right to award by item, or groups of items; to award contracts to one or more bidders submitting identical bids as to price; to reject any submitting identical bids as to price; and, to reject any and all bids in whole, or in part for just cause.

This agreement is non-exclusive and shall not in any way preclude departments/schools from entering into similar agreements and/or arrangements with other vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources at a lower price. The TPSB reserves the right to buy any of the bid items using a State Contract, or utilize cooperative purchasing, if more favorable prices become available.

CONTRACT PERIOD

The Terrebonne Parish School Board intends to award all sections of the Auxiliary Services Bid for an initial period of twelve (12) months. Delays in awarding beyond the anticipated starting date may result in a change in the contract period. If this situation occurs, an initial award may be made for more or less than a twelve (12) month period.

CERTIFICATE OF INSURANCE

Upon notification, all successful bidders shall provide and maintain for the duration of the award a valid and acceptable Certificate of Insurance prior to any contract offering. Failure to provide the requested Certificate of Insurance within ten (10) days of the request may result in declaring a bid irregular, and therefore subject to rejection. Delays in meeting this requirement may result in loss of bid award and/or future bid awards. Please see the attached Insurance Requirements for Vendors, Service Contractors, or Professional Services for the acceptable minimum coverages.

Attachment A

Submittal of Bid:

All envelopes with bid submittals must be delivered to the Terrebonne Parish School Board Purchasing Department, 340 St. Charles Street, Building #3, Houma, Louisiana 70360 or Post Office Box 5097, Houma, Louisiana 70361 no later than the due date and time of 4:00 P.M. on May 7, 2018. Any bid received after the specified date and time will not be accepted and will be returned unopened.

Caution should be taken to assure your bid submittal is properly mailed or delivered and addressed as per bid specifications; **any bid submitted that is not properly addressed for submittal will be declared non-responsive and rejected.**

All outer envelopes including Fed Ex or UPS deliveries **MUST** state the Bid Name as indicated below, Auxiliary Services Bid #050818.

In all bids requiring a state license, the contractor's license number **MUST** appear on the outside of the outer envelope and any inner envelopes, if applicable. **Pursuant to R.S. 37:2163 (A), if the bid does not display the contractor's license number on the bid envelope, the bid shall be automatically rejected.** If no contractor's license is required, "License Not Required" must appear on the outside of the envelope. Failure to comply will automatically disqualify the bid.

The bid shall be addressed following the example below:

Name or Firm
Physical or Mailing Address
City, State Zip
Purchasing Department
Terrebonne Parish School Board
P. O. Box 5097
Houma, LA 70361
Auxiliary Services Bid #050818
License # XXXX or License Not Required

TERREBONNE

Parish School District

STANDARD TERMS AND CONDITIONS

SCOPE

These Standard Terms and Conditions are pertinent to each Invitation for Bid (IFB), Request for Quote (RFQ), or Request for Proposal (RFP), and each contract, and apply in like force to contracts for the purchase of personal property and contractual services.

All Invitations for Bids, Requests for Quotes, or Requests for Proposals issued by the Terrebonne Parish School Board will bind the bidder to the terms and conditions set forth herein, except as specifically qualified in a special Bid, Quote, or Request for Proposal and contract terms and conditions issued in connection with an individual Bid, Quote, or Proposal.

DEFINITIONS

As used herein, as well as in all specifications, Bids, Quotes, or Request for Proposals, awards or contracts issued by the Terrebonne Parish School Board, the following definitions shall apply, unless otherwise indicated:

Agent - Purchasing Agent of the Terrebonne Parish School Board

Bid - The document comprised of an invitation, instructions, and specifications to submit a Bid, Quote, or Request for Proposal for commodities or services.

Bidder - Any individual, firm, or corporation submitting a Bid, Quote, or Proposal

Contract - The acceptance by the Terrebonne Parish School Board of an offer by a bidder to furnish commodities or services

Contractor - Any individual, firm, or corporation to whom a contract is awarded as the result of a Bid, Quote, or Proposal submitted and accepted

Electronic Bid - A Bid, Quote, or Proposal submitted through a uniform and secure electronic interactive bidding system

Bid or Proposal - The offer of a bidder to furnish commodities or services in response to a Bid, Quote, or Request for Proposal (RFP)

School Board- The Terrebonne Parish School Board/Public School System and Sub-Agency of the State Government of Louisiana

Any alleged oral agreement or arrangement made by a bidder or contractor with any employee of the Terrebonne Parish School Board prior to the official award of this Bid, Quote, or Proposal will be disregarded.

INQUIRIES

An initial inquiry period has been firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. Without exception, all questions SHALL be in writing and received by the close of business on the Inquiry Deadline Date set forth in the Calendar of Events. Further, the school district realizes that additional questions or requests for clarification may generate from the School District's addendum responses to the inquiries received during the initial inquiry period. The school district will make every attempt to clarify questions; however, all bid documents, including but not limited to the specifications, terms, conditions, plans, etc., will stand as written and/or amended by an addendum issued as a result of the deadline to receive inquiries period.

No negotiations, decisions, or actions shall be executed by any bidder as a result of any oral discussions with any TPSD employee or consultant. TPSD shall only consider written and timely communications from bidders.

Inquiries shall be submitted in writing by an authorized representative of the bidder, clearly cross-referenced to the relevant solicitation section. Only those inquiries received by the established deadline shall be considered by the School Board. Answers to questions that change or substantially clarify the solicitation shall be issued by addendum and provided to all perspective bidders. Inquiries concerning this solicitation may be mailed to Terrebonne Parish School District Purchasing Department, Terrebonne Parish School Board, P. O. Box 5097(70361)/340 St. Charles Street, Houma, Louisiana 70360, faxed to (985) 868-2738, or emailed to E-mail: purchasing@tpsd.org

SUBMISSION OF BIDS, QUOTES, AND PROPOSALS

Bids, Quotes, or Proposals must be submitted on, and in accordance with, all specifications and form(s) supplied in the Bid, Quote, or Request for Proposal package. Pursuant to RS 38:2212 (E), the Terrebonne Parish School Board has partnered with BidSync, LLC and Vendor Registry to distribute bid solicitations and/or collect responses. BidSync.com allows contractors and vendors the ability to respond with an electronic signature through a uniform and secure electronic interactive bidding system. Electronic responses placed on www.bidsync.com will be accepted as specified in each bid/quote/proposal. Terrebonne Parish School Board accepts no responsibility for any technical failures via BidSync for bid/quote/proposal(s) at any time during the bid process. Electronic responses placed on www.bidsync.com or the www.vendorregistry.com will be accepted as specified in each bid/quote/proposal. Bidders participating with the BidSync option need to register with BidSync to obtain a user name and password or call Vendor Support at (801) 765-9245. There is a \$100.00 fee to register and receive e-mail or fax notifications of bids and includes the ability to respond electronically, using the required electronic signature, to Terrebonne Parish School Board bid solicitations through the BidSync website. Where applicable, and in all construction projects, an electronic bid bond is also required and must be furnished. The referenced signature and bond are not included in the \$100.00 fee and are available from third party companies. Vendors participating with the

vendorregistry.com option through the TPSB website may register, inquire, and/or submit only a quote or proposal that does not require an electronic signature

Telegraphic or facsimile Bids, Quotes, or Request for Proposals will not be accepted unless specifically stated in the instructions to bidders. When acceptance is so stated in the instructions, the Bid, Quote, or Proposal is to be completed on the form(s) supplied or a copy thereof, completely executed and returned, and received by the Purchasing Agent, no later than the time and date specified for receipt of the Bid, Quote, or Request for Proposal. Forms must have original signatures except when telegraphic, facsimile, or electronic digital signatures are specifically stated as acceptable. Bids must be completed on the original bid form(s) or a copy thereof, signed in ink, and/or where applicable, have a digital signature. Do not send a fax copy of the bid form(s) as the original. The form(s) submitted must have the original signature(s) or an electronic digital signature.

The time and date the Bids, Quotes, or Proposals are to be opened is given in each Bid, Quote, or Proposal issued. All of the Bids, Quotes, or Proposals shall be submitted electronically, or in a sealed envelope, addressed to the **Purchasing Department, Terrebonne Parish School Board, P. O. Box 5097, Houma, Louisiana 70361, with the envelope plainly marked, "Auxiliary Services Bid"**. Failure to properly mark Bid, Quote, or Proposal properly shall subject submittal to rejection and returned unopened. The name and complete address, including street, city, and state, of the bidder **shall appear** in the upper left hand corner of the envelope. If the Bid, Quote, or Proposal requires a licensed contractor, the Louisiana Contractor's License number shall appear on the front of the envelope. A copy of same may be included with the Bid, Quote, or Proposal. The referenced information should also be included on any outer envelope used for mailing.

Bidders are cautioned to verify their Bid, Quote, or Proposal before submission. Amendments to a received Bid, Quote, or Proposal submitted prior to the specified time for opening by the Purchasing Agent will not be considered. This applies to all Bids, Quotes, or Proposals sent by mail, delivered in person, submitted electronically, as well as telegraphic, and facsimile Bids, Quotes, or Proposals. Bids, Quotes, or Proposals received prior to the time and date of the scheduled bid opening will be securely kept unopened. No Bid, Quote, or Proposal received after the scheduled time for opening will be considered. Bidders are cautioned to allow ample time for transmittal of Bids, Quotes, or Proposals by mail or otherwise. Bidders are urged to secure information relative to the probable time of arrival and distribution of mail at the place where bids are to be opened. Failure of the U.S. Mail or any carrier of delivery service to deliver the bids timely shall not be considered due cause for the scheduled time of the bid opening to be extended.

Bids, Quotes, or Proposals may be submitted for all or part of total quantities or for any or all agency requirements listed in the Bid, Quote, or Proposal, **unless otherwise specified** in the Bid, Quote, or Proposal.

If the bidder proposes to furnish any item of a foreign make or product, the word "foreign", together with the name of the originating country must be written opposite of such item on the Bid, Quote, or Proposal. All items not so designated will be considered to be of domestic origin.

Prices must be extended in decimals, not fractions; to be net, and shall have transportation and delivery charges fully prepaid by the contractor to the destination specified in the Bid, Quote, or Proposal, and subject to only cash discounts.

If there is a discrepancy between the unit price and extension, the unit price shall prevail.

All bidders declare that the Bid, Quote, or Proposal is not made in connection with any other bidder submitting a Bid, Quote, or Proposal for the same commodity or commodities, and is in all respects fair, and without collusion or fraud.

All Bids, Quotes, or Proposals will be opened, publicly acknowledged, read aloud, and are subject to public inspection. Bidders may be present or represented at all openings. Abstracts of Bids, Quotes, or Proposals received are not prepared for distribution by the Purchasing Department.

ALTERNATES AND SAMPLES

All specifications are minimum standards and the acceptable Bid, Quote, or Proposal samples do not supersede specifications for the quality unless the Bid, Quote, or Proposal sample is judged superior, in which case deliveries must have the same identity and quality as the accepted Bids, Quotes, or Proposal sample. Unless specifically requested in the Bid, Quote, or Proposal, samples are not required. These items are preapproved; however, **all bid specifications / requirements must be met** such as – packaging, cutouts, literature, composite analysis, forms, etc.

Alternates and samples must be submitted by the inquiry and sample deadline specified in the bid documents and will be answered and/or ruled acceptable within seventy-two (72) hours.

If samples are not required, but are later determined to be needed, they shall be delivered within seven (7) days following a written request. Samples must be furnished free of charge and may be accompanied by a descriptive memorandum indicating if the bidder desires a return, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples may be returned upon request at the bidder's risk subject to their expense.

Unless qualified by the provision "No Substitute," the use of a specification, manufacturer, brand, make, or catalog designation in specifying an item does not restrict bidder to that manufacturer, brand, make, or catalog designation identification. This is used simply to indicate the character, quality, and/or performance equivalence for the commodity desired. The commodity on which Bid, Quote, or Proposal is submitted must be of such character, quality, and/or performance equivalence that it will serve the purpose for which it is to be used equally well as that specified. In submitting a Bid, Quote, or Proposal on a commodity other than as specified, the bidder shall furnish complete data and identification with respect to the alternative commodity proposed. Consideration will be given to Bids, Quotes, or Proposals submitted on alternative commodities to the extent that such action is deemed to serve best the interest of the Terrebonne Parish School Board. If the bidder does not indicate that the commodity proposed is an alternative commodity, it will be construed to mean that the bidder proposed to furnish the exact commodity described. The Terrebonne Parish School Board's agent shall be the sole judge as to whether an alternate offered item is equal to the item(s) specified.

The inspection of all commodities and the chemical and physical testing of samples submitted with Bids, Quotes, or Proposals to determine whether or not the samples comply with

specifications shall be made in the manner prescribed by the Agent.

Any item which fails, in any way, to meet the terms of the specifications is subject to rejection or to be paid for at an adjusted price basis. The decision of the Agent shall be final.

TAXES

Terrebonne Parish School Board is not subject to State or Terrebonne Parish Sales Tax. All applicable taxes including ad valorem taxes shall be the responsibility of the bidder and are to be added in to the offer. This responsibility shall be inclusive of, but not limited to, all levies, impost, duties, charges or withholding whatsoever, all applicable sales, use, personal property, franchise (howsoever calculated), and other tax whatsoever (together with any penalties and fines thereon) whether assessed, levied, or imposed by any governmental or taxing authority (whether foreign, federal, state, or local) against or upon the bidder or otherwise, with respect to any item(s) or the purchase, acquisition, ownership, delivery, leasing, possession, use, operation, control, or other disposition thereof, of the rents, receipts, or earnings arising therefrom, with respect to any resultant lease or purchase of this Bid, Quote, or Proposal.

EXCLUSION/ REJECTION OF BIDS

The Terrebonne Parish School Board, after the opening of bids, shall require each bidder or bidding entity to attest or submit an attestation that the sole proprietor, partner, incorporator, director, manager, officer, or other like individual who owns at least ten percent (10%) of the bidding entity, has not been convicted of, or has not entered a plea of guilty or nolo contendere (not contest) to any of the crimes or equivalent federal crimes listed in LA R. S. Ann. 38:2227.

In awarding bids or contracts, the Terrebonne Parish School Board shall be authorized to reject the lowest bid from a business in which any individual with ownership interest of five percent (5%) or more has been convicted of, pled guilty or nolo contendere to any state felony crime or equivalent federal crime committed in the solicitation or execution of a contract or bid under the state laws governing public contracts; professional, personal, consulting, and social services procurement; or the Louisiana Procurement Code.

Any contract between the Terrebonne Parish School Board and a person or entity entered into as a result, of fraud, bribery, corruption, or other criminal acts, for which a final conviction has been obtained, shall be null and void.

Any person whose conviction causes the nullity of a contract shall be responsible for payment of all costs, attorney fees, and damages incurred in the rebidding of the contract.

AWARD

Bid, Quote, or Proposal Awards will be to the lowest responsible and responsive qualified bidder, with consideration given to the quality of the articles to be supplied, conformity with specifications, suitability to the requirement of the Terrebonne Parish School Board, and the delivery terms.

The Terrebonne Parish School Board reserves the right to award by item, part thereof, groups

of items, or parts thereof, or all items of the Bid, Quote, or Proposal, and to award contracts to one or more bidders submitting identical Bids, Quotes, or Proposals as to price; to reject any and all Bids, Quotes, or Proposals in whole or in part for just cause; to waive technical defects, irregularities and omissions, such reservations shall comply with governing laws and shall be in the best interest of the Terrebonne Parish School Board.

This agreement is non-exclusive and shall not in any way preclude departments/schools from entering into similar agreements and/or arrangements with other vendors or from acquiring similar, equal, or like goods and/or services from other entities or sources at a lower price. The TPSB reserves the right to buy any of the bid items using a State Contract, or utilize cooperative purchasing, if more favorable prices become available

The Terrebonne Parish School Board reserves the right to make awards within forty-five (45) calendar days from the date Bids, Quote, or Proposals are opened, unless otherwise specified in the Bids, Quotes, or Proposals. During this period, Bids, Quotes, or Proposals shall not be withdrawn unless the bidder distinctly states in his/her Bid, Quote, or Proposal that acceptance thereof must be made within a shorter specified time. Should an award, in whole or in part, be delayed beyond the period of forty-five (45) calendar days or an earlier date specified by the bidder in the bid/quote/proposal, such award shall be conditioned on an agreement by the successful bidder to extend the Bid, Quote, or Proposal award for one or more thirty (30) calendar day periods.

The bidder, if requested, must be prepared to present evidence of experience, ability, service facilities, and financial standing necessary to meet satisfactorily the requirements set forth or implied in the Bid, Quote, or Proposal.

The quantities listed in the Bid, Quote, or Proposal schedule may be increased or decreased by the Purchasing Agent to meet new or amended requirements of the Terrebonne Parish School Board between the time the Bid, Quote, or Proposal is issued and the time the award is made, subject to the bidder's acceptance.

Pursuant to R.S. 38:2251; R.S. 38:2252, Preference is hereby given to materials, supplies and provisions, produced, manufactured, or grown in Louisiana, quality being equal to articles offered by competitors outside of the state. This provision shall not be applicable if restricted by Federal Law.

Cash discounts may be offered by bidder for prompt payment of bills, but such cash discounts will not be taken into consideration in determining the low bidder except in the case of tie Bids, Quotes, or Proposals and then, only provided such discount is based on payment of invoice not less than thirty (30) days after satisfactory delivery and/or receipt of invoice, whichever is later.

The Terrebonne Parish School Board reserves the right to reject the Bid, Quote, or Proposal of any bidder in default of any prior contract or guilty of misrepresentation, or of any company having as its sales agent or representative, or member of the firm, any individual in default or guilty of misrepresentation.

In accordance with LA R. S. 38:2212 et seq., changes to specifications and bid prices cannot be made after bids are received. TPSB must award bid items to ***the lowest responsible bidder or bidders meeting all specifications***. Awards for bids and all terms and conditions outlined

in this packet will be legally binding. The prices bid shall remain firm until the contract has expired.

CERTIFICATE OF INSURANCE

The apparent low bidder shall furnish the certificate of insurance and any other information or documentation no later than ten (10) days after notification by Terrebonne Parish School Board of such. If the apparent low bidder does not submit the proper information or documentation as required within the ten-day period, such bidder shall be declared non-responsive, and Terrebonne Parish School Board may award the bid to the next lowest bidder, and afford the next lowest bidder ten (10) days from the date the apparent low bidder is declared non-responsive to submit the proper information and documentation as required by the bidding documents, and may continue such process until Terrebonne Parish School Board either determines the low bidder or rejects all bids. Please see the attached Insurance Requirements for Vendors, Service Contractors, or Professional Services for the acceptable minimum coverages.

CONTRACT

Each Bid, Quote, or Proposal will be received with the understanding that the **ACCEPTANCE** in writing by the school board agent of the offer to furnish any or all of the commodities or services described therein shall constitute a contract between the bidder and the Terrebonne Parish School Board, which shall bind the bidder to furnish and deliver the commodities or services at the prices given and in accordance with conditions of said accepted bid/proposal, specifications, standard bid/proposal contract terms and conditions, and the Terrebonne Parish School Board, on its part to order from such contractors, except for causes beyond reasonable control, subject to the availability of appropriate funds, and to pay for at the contract prices, all commodities or services ordered and delivered. The school board reserves the right to order up to ten (10) percent more or less, than the quantity listed in the bid/proposal or as amended in the award. The right of order percentage may exceed the reserved right of the ten percent upon agreement by the bidder.

The above referenced **ACCEPTANCE** is not an order to shop. By acceptance of a Terrebonne Parish School District purchase order or work order, the awarded vendor agrees to defend and hold harmless the Terrebonne Parish School Board from any or all claims made in connection with the completion of the goods and/or services listed on the purchase order. The vendor further agrees to waive any right of recovery for expenses incurred in defending and/or payment of any judgment imposed on the vendor.

Quantities are subject to order against contractors by school agencies not specifically mentioned, or to transfer between agencies subject to adjustment in the transportation cost, providing such transportation cost is based on separately determined delivery cost to individual agencies or as defined by law.

No alterations or variations of the terms of contract shall be valid or binding upon the Terrebonne Parish School Board unless made in writing and signed by their agent.

Contracts will remain in force for the full period specified and until all articles ordered before date of termination shall have been satisfactorily delivered and/or accepted (and thereafter until

all terms and conditions have been met), unless:

- Terminated prior to expiration by satisfactory delivery against orders of entire quantities contracted for.
- Extended from written authorization of the agent and accepted by contractor to permit ordering of unordered balances or additional quantities at contracted price and in accordance with contract terms.

Contract quantities will be determined to have been ordered at expiration period according to contract terms. Contractor shall furnish the agent with a statement of all unordered balances at least ten (10) days prior to termination of contract.

It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet, or otherwise dispose of his/her contract or his/her right, title, or interest therein, or his/her power to execute such contract to any other person, firm or corporation, without the prior written consent of the agent.

The placing in the mail to the address given by the bidder or delivery of a notice of award to a bidder will constitute notice of acceptance of contract; **validity shall be contingent upon insurance compliance, as per bid specifications**. When so requested by the Agent, the contractor shall execute a formal contract with the Terrebonne Parish School Board for the complete performance specified therein.

The contract may be canceled or annulled by the Agent if the Terrebonne Parish School Board, due to budget constraints, does not appropriate funding for the contract or upon nonperformance of contract terms. Any unfulfilled deliveries against such contract may be purchased from other sources at the contractor's expense.

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the agent, or failure to make replacement of rejected commodities when so requested (immediately or as directed by the Agent) will constitute authority for the Agent to purchase rejected on undelivered commodities in the open market. The Agent reserves the right to authorize immediate purchase in the open market against rejections or excess overdue deliveries on any contract when necessary. On all such purchases, the contractor agrees promptly to reimburse the Terrebonne Parish School Board for excess costs associated by such purchases. However, should public necessity demand it, the Terrebonne Parish School Board reserves the right to use or consume commodities delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.

When commodities are rejected, they must be removed by the contractor from the premises of the school board within forty-eight (48) hours after notification, unless public health and safety require immediate destruction or other disposal of such rejected delivery. Rejected items left longer than forty-eight (48) hours will be considered abandoned, and the Terrebonne Parish School Board shall have the right to dispose of them as its own property.

Orders with contractors will be placed by agencies directly with the contractor. All orders shall be in writing and shall bear the contract number and/or purchase order number, and approval of the Terrebonne Parish School Board's Agent. Contractors making a delivery without a formal written order does so at his/her own risk.

The Agent reserves the right to remove from the mailing list for an intermediate period for future Bids, Quote, or Proposals the name of any bidder/contractor for failure to accept the contract and/or for unsatisfactory performance of the contract.

Contractor/Bidder hereby guarantees to:

- Perform the contract in accordance with the Bid, Quote, or Proposal specifications and vendor's Bid, Quote, or Proposal under which the contract was awarded.
- Save the Terrebonne Parish School Board, its agent, or employees harmless from liability of any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature, including costs and expenses for the use of any copyrighted or not copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee, or licensee, but not by way of limitation, attorney's fees, and court costs arising out of bodily injury to persons, including death or damage to tangible property, arising out of or incidental to the performance of this Bid, Quote, or Proposal (including goods and services provided thereto) by or on behalf of the successful bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnitee excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed the indemnitee: The Terrebonne Parish School Board, its board members, agents, and employees.
- Guarantee his/her products against defective material or workmanship, and to repair, or replace any damage or marring occasioned in transit.
- Guarantee that the items offered are the manufacturer's standard design in construction, and that no changes or substitutions have been made in the items listed in this contract.
- Furnish adequate protection from damage for all work and to repair damages of any kind, for which he/she or his/her employees are responsible, to the premises or equipment, to his/her own work or to the work of other contractors.
- Pay for all permits, licenses, and fees, and to give all notices and comply with all laws, ordinances, rules, and regulations of the city, town, and parish in which the installation is to be made, and of the State of Louisiana.
- At bidder's own expense, carry proper insurance to protect the Terrebonne Parish School Board from loss. All insurance policies shall be issued by companies that have insurance licenses and authority to do business in the State of Louisiana and held in good standing by the latest information available to Louisiana Insurance Regulators or other Louisiana agencies, if any, performing such services.
- Upon request, provide Terrebonne Parish School Board's insurance agent with a certificate(s) to verify insurance coverage as required (See Attached Insurance Requirements). **Such certificate must be presented before any contract acceptance by the Terrebonne Parish School Board shall be valid.** Neither approval nor failure to disapprove the insurance furnished by the successful bidder to the Terrebonne Parish School Board shall relieve the successful bidder of the responsibility to provide insurance

as required in this Bid, Quote, or Proposal.

- The General Contractor shall be responsible, daily, for assuring that all of the Contractors' staff and employees, and any subcontractors' staff and employees, are legally documented to work in the United States of America and the State of Louisiana while working on Terrebonne Parish School Board projects and/or properties. The General Contractor shall be responsible for assuring that there is an English speaking Supervisor on site while working on Terrebonne Parish School Board projects and/or properties.

DELIVERY

Orders are to be placed by purchase order and the vendor shall not accept orders without first obtaining a purchase order approved and signed by the School Board's Purchasing Agent. Generally purchase orders are mailed, although may be faxed or emailed. Purchase orders for various quantities and amounts will be issued as needed, throughout the term of the Contract.

Contractor should maintain an adequate supply of items in order to meet specified delivery. All shipments shall be free inside delivery and F.O.B. destination (from contractor's to customer's location) to the address specified by the customer on the purchase order, and including to those sites where multiple locations exist at the same address (example-purchasing, child nutrition, maintenance, and warehouse, etc.). The contractor is required to make shipments to an individual office at the discretion of the customer. The contractor shall have delivery personnel on staff to deliver a minimum of 85% of all orders. Third party (UPS, DHL, etc.) deliveries shall be accepted, but paid by contractor as per the specific "ship to" requirements of the School Board and this bid.

Deliveries shall be made Monday through Friday, except on School Board holidays between the hours as follows:

Central Offices	8:00 AM-3:00 PM
High Schools	8:00 AM-2:00 PM
Jr. High Schools	8:00 AM-2:00 PM
Middle Schools	8:00 AM-2:30 PM
Elementary Schools	8:00 AM-2:30 PM
Warehouse	8:00 AM-2:30 PM

There are approximately forty-eight (48) "ship to" destinations or delivery sites throughout the Parish of Terrebonne comprising of the central offices, departments, and schools (hereafter may be referred to as "Agencies"). During the design phase of Southdown Elementary, 1124 St. Charles Street, there will be alternate delivery sites.

The Contractor shall provide confirmations of order receipts and credit returns. The Contractor shall have a process in place to notify the School Board of any discrepancies related to the order, i.e. pricing, incorrect stock numbers, unit of measures, etc., within eight (8) business hours of receipt of order, in order to provide timely resolutions to the Agency. The Contractor shall also have a process in place where the School Board may opt to cancel an order in its entirety, or any portion thereof that is not already filled or delivered. This process is normally determined at the time of establishing the account. The Contractor shall include a packing slip, which will be used for receiving delivered items. All items not included in the order shall be noted on this packing slip. The packing slip shall include, but not necessarily limited to, the

following:

- The School Board's assigned purchase order number
- Ship-to Address, contact name and (where applicable) telephone number
- Bill to address
- Date of order
- Contract number
- Catalog stock number, item description, net unit cost, unit of measure
- Quantity ordered, quantity shipped, quantity on back-order
- Extended and total dollar amounts
- The School Board's account number
- The Contractor's assigned sales order number

The Contractor shall provide a packing slip, bill of lading, or "proof of delivery", which will be signed by the customer receiving the delivery. This document must list the School Board's assigned purchase order number, the number of packages received, the delivery address, the contact person, and (where applicable) the telephone number. This is the minimal information needed to ensure the proper matching of the document with the packing slip, the School Board's purchase order number, and the invoice number. This document will not solely serve as an "Acceptance of Order".

It shall be understood and agreed that any or all commodities or services furnished comply fully with all applicable federal and state laws and regulations.

Any equipment delivered must be standard new equipment and latest model, except as otherwise stated in the specifications. Where any, part, or normal appurtenances of equipment is not described, it shall be understood that all the equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.

Equipment, materials, and supplies delivered must be new and unused items, except as otherwise specifically state in Bid, Quote, or Proposal.

Delivery must be made as ordered and in accordance with Bid, Quote, or Proposal. If no delivery instructions appear on the order, it will be interpreted to mean prompt delivery and **shipped by freight shall be FOB tailgate delivery, unless otherwise specified**. The decision of the Agent as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the contractor.

Any request for extension of time of delivery from that specified must be approved by the Agent, such extension applying only to the particular item or shipment.

Commodities shall be securely and properly packed for shipment according to accepted standard commercial practice, without extra charge for packing cases, bailing, sacks, or pallets. Shipping containers are to remain the property of the school board unless otherwise stated in the Bid, Quote, or Proposal.

The contractor shall notify the school site or facility within 48 hours of any item on an order that cannot be filled within the specified three (3) day delivery period. The balance of the order shall not be held due to the back-order item(s).

Only brands and product numbers stated in the catalog award are approved for delivery under this contract. Any substitutions shall receive prior written approval from the School Board's Purchasing Agent.

The contractor shall notify the School Board's Purchasing Agent of any eligible item that is discontinued by a manufacturer. This notification must be substantiated by written notice from the applicable manufacturer. A request for a replacement item of comparable value and quality shall be sent to the School Board's Purchasing Agent for review/approval within 14 days after notification.

The Contractor shall arrange for the return of all defective, outdated, and/or damaged products, and/or duplicate shipments received by the School Board within seven (7) days of notification. A credit, if applicable, is expected within a reasonable amount of time. The contractor shall not charge to restock or charge a pickup fee for such returns. No more than five (5) returns are permissible per 100 orders delivered per month.

The Contractor shall arrange for the return of products ordered in error. The School Board may be responsible for shipping charges and a restocking fee not to exceed 15% of the actual sale price of the item, if applicable. Restocking charges will only be applicable for items the contractor does not normally carry in their inventory and must order from a special source. Returned products must not have been used, remain within the manufacturer's original packaging container, and include, in good condition, all manufacturer's packaging and instructions.

All returns described above may be executed within seven (7) days of receiving an order. A Return authorization shall be issued by the contractor within seven (7) days of notification by the School Board. The contractor shall promptly credit the invoice and issue a credit notification to the school board.

INVOICING AND PAYMENT

Invoices submitted by the contractor to the Terrebonne Parish School Board shall refer to the delivery ticket number, delivery date, purchase order, and/or release number, quantity, unit price, and delivery point. A separate invoice for each order delivered and accepted shall be submitted by the contractor to the Terrebonne Parish School Board at P.O. Box 5097, Houma, LA 70361.

The Contractor shall submit the invoice in accordance with the "bill to" instructions on the Terrebonne Parish School Board's order. The invoice shall include, but not limited to, the following:

- The School Board's assigned purchase order/ work order number
- Ship-to Address, contact name and (where applicable) telephone number
- Bill to address
- Date of order
- Contract number
- Quantity ordered, quantity shipped, quantity on back-order, service provided
- Extended and total dollar amounts

- The School Board's account number

Payment is net 30 from receipt of an approved and correct invoice. The School District pays by invoice only, not by statement. Invoices not referencing a valid purchase order/ or work order number and proof of delivery will be returned unpaid.

Where there is a question of non-performance, payment in whole or in part may be withheld. In the event a discount is involved, the withholding of payment as provided herein shall not deprive the Terrebonne Parish School Board from taking such discount.

All charges against a contractor shall be deducted from current obligations that are due or may become due. In the event that collection is not made in this manner, the contractors shall pay the Terrebonne Parish School Board, on demand, the amount of such charges. All remittances shall be made payable to the Terrebonne Parish School Board.

Payment for the unused portion of an inferior delivery may be made by the Terrebonne Parish School Board on an adjusted price basis, as determined by the agent.

SAVING CLAUSE

It is understood and agreed that the contractor shall not be held liable for any loss resulting if the fulfillment of the terms of the contract, shall be delayed or prevented by wars, acts of public enemies, strikes, fire, floods, acts of God, or any other acts not within the control of the contractor and which by exercise or reasonable diligence.

Should the performance of any contract be delayed or prevented as set forth in the previous paragraph, the contractor agrees to give immediate written notice and explanations of the cause and probable duration of any such delay.

It shall be a requirement of the Terrebonne Parish School Board that any contracted vendor currently employing a person convicted of a sex offense as defined in Louisiana R.S. 15:541 when the victim is under the age of thirteen years shall not permit same employee to enter any Terrebonne Parish School Board property for the purpose of fulfilling work order or delivery of active contract. Violation of this provision shall be cause for immediate termination and/or cancelation of any contract or agreement with contracted vendor.

DEVIATION/ALTERNATIVE BID/PROPOSAL CLAUSE

Any deviation from the specifications listed in the Bid, Quote, or Proposal must be noted in detail and submitted in writing as specified or on a separate document with the Bid, Quote, or Proposal. It must include specific reasons as to why the deviation(s) will render equivalent or better performance and reliability. The deviation(s) must meet or exceed the details of the respective specifications(s). The absence of this specification deviation information will hold the bidder strictly accountable to the specifications as written. Failure to submit documentation of specification deviation shall be grounds for rejection of the item(s) when offered for delivery. A Terrebonne Parish School Board evaluation committee will review all deviations or alternates and reserves the right to be the sole authority for acceptance or rejection of deviations and/or alternate Bid, Quote, or Proposal.

BIDS/PROPOSAL COMPLETION

Only paper Bids, Quotes, or Proposals written in ink or typed, and properly signed by a member of the firm or duly authorized representative will be accepted. Pencil figures, signatures, or photo copies of signatures on the Bid, Quote, or Proposal form submitted will disqualify the bidder. Do not submit a photo copy as an original Bid, Quote, or Proposal unless otherwise specified. Electronic digital signatures will be accepted only if specified.

ERASURES

The Bid, Quote, or Proposal submitted must not contain any erasures or corrections unless each correction is initialed by the person or persons signing the Bid, Quote, or Proposal in the margin immediately opposite the correction.

WARRANTIES

If specific warranties on equipment, vehicles, supplies, and materials specified are not required, they are to be standard manufactures and/or dealer's warranties. If full warranty is specified, it shall include parts, labor, and all other associated cost. Warranty shall be for all components of the related item, i.e. warranty on computer system shall include all components including, but not limited to, base processing unit, keyboard, mouse, monitor, speakers, drives, etc. With regard to a lease, to the extent permitted by law and contract, the successful bidder will assign and pass through without representation to Terrebonne Parish School Board the benefits of warranties, if any, of the supplier of the items for the duration of any lease in effect and there exist with no event of default thereof.

BID/QUOTE/PROPOSAL RESPONSE

In the event you cannot submit a response on the requirements, please return the request for Bid, Quote, or Proposal form with an explanation as to why you are unable to submit an offer. Also, please state whether you would like to receive future Bid, Quote, or Proposal bid packets, and include the correct address that will receive the Bid, Quote, or Proposal bid packet.

VENUE AND JURISDICTION FOR LITIGATION

Bidders and the Terrebonne Parish School Board do consent to and accept the venue and jurisdiction of the 32nd Judicial District, Parish of Terrebonne, State of Louisiana in the event of any dispute or lawsuit arising as a result of this request for bids or proposals and any contract entered into or between bidder and Terrebonne Parish School Board, as a result thereof.

INELIGIBILITY NOTIFICATION

Bidders must advise the agent if he/she or his/her principles is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any transactions resulting from the award of this Bid, Quote, or Proposal by any federal department or agency.

REQUIRED CONTRACT PROVISIONS FROM APPENDIX II OF 2 CFR PART 200

Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor” (Appendix II of 2 CFR Part 200E).

The vendor shall comply with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency (Appendix II of 2 CFR Part 200 (D)).

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence (Appendix II of 2 CFR Part 200(I)).

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate (Appendix II of 2 CFR Part 200(A)).

All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement (Appendix II of 2 CFR Part 200(B)).

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental

Protection Agency (EPA) (Appendix II of 2 CFR Part 200(G)).

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties 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.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549 (Appendix II of 2 CFR Part 200(H)).

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award (Appendix II of 2 CFR Part 200(I)).

Required Contract Provisions from 2 CFR Part 200

Procurement of recovered materials- A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item **exceeds \$10,000** or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines (2 CFR Part 200.322)

The vendor agrees to take all necessary affirmative steps to assure that minority businesses, women’s business enterprises, and labor surplus area firms are used when possible (2 CFR Part 200.321)

Other Contract Provisions

The vendor shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, *Civil Rights Compliance and Enforcement in School Nutrition Programs*.

EQUAL LOW BIDS

Contracts shall be awarded in the following order of priority when two or more low bids are equal in all respects:

- a) Small business concerns that are also labor surplus area concerns.
- b) Other small business concerns. (As defined by the United States Small Business Administration).
- c) Other business concerns.

If two or more bidders still remain equally eligible after application of paragraph (a) above, award shall be made by a drawing by lot limited to those bidders. If time permits, the bidders involved shall be given an opportunity to attend the drawing. The drawing shall be witnessed by at least three persons, and the contract file shall contain the names and addresses of the witnesses and the person supervising the drawing.

RETURN OF DISCOUNTS, CREDITS, AND REBATES TO TERREBONNE PARISH SCHOOL BOARD

Allowable cost will be paid from the non-profit school food service account to the offeror/contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under this contract, to the extent those credits are allocable to the allowable portion of cost billed to the Terrebonne Parish School Board. The offeror agrees to fully disclose all discounts, rebates, allowances, and incentives received by the company from its suppliers. If the offeror/contractor receives a discount, rebate, allowance, or incentive from a supplier; the offeror/contractor must disclose and return to Terrebonne Parish School Board the full amount of the discount, rebate, or applicable credit that is received based on purchases made on behalf of Terrebonne Parish Child Nutrition Program. All discounts, rebates, allowances, and incentives must be returned to the Child Nutrition Program during a mutually agreed upon time frame that is beneficial to the School District.

“Cost Plus” bids will not be accepted.

PROTEST AWARDS

To initiate a protest of an award recommendation, a business must follow these steps:

- The protest must be received in writing within 5 business days of the recommendation of the Building, Food Service, and Transportation Committee.
- The written protest should include the bid number and should clearly identify the facts believed to constitute an error in the award recommendation and the desired remedy.
- The protesting bidder should focus on identifying the following in their letter of protest:
 - Any specific Louisiana/Federal statute that was violated (such as the application of a required preference)
 - Any specific purchasing policy of the Terrebonne Parish School District that was not applied (such as conflict of interest, fraud, or ethics violation)
 - Any specific solicitation instruction that was not followed (such as the evaluation and award instructions)

- Only the information provided within the protest period will be considered in arriving at a decision. The Purchasing Agent is not required to take into consideration any material filed by any party after the protest deadline.
- The Purchasing Agent or their designee will investigate and provide a written response to the protesting party. This decision is final.
- Until issuing a final decision on a timely protest, the Purchasing Agent will not finalize an award of a contract or purchase order pursuant to a disputed solicitation. However, if there is a threat to public health, safety, or welfare, or danger of immediate and substantial harm to state property from delay in making an award, the Purchasing Agent may proceed with an award and document the justification for such action.
- A revised award recommendation, based on a protest review, does not assure that there will be a new protest period.

The Freedom of Information Act (FOIA) process is not related to the protest process and is not a reason for a protest period extension.

RECORD RETENTION

The successful bidder agrees to retain all books, records, and other documents relative to this agreement for three (3) years after the final payment for audit purposes and to make said records available upon request.

Attachment B

INSURANCE REQUIREMENTS FOR VENDORS, SERVICE CONTRACTORS, OR PROFESSIONAL SERVICES

The required insurance shall be approved by the Terrebonne Parish School Board before any site work may commence.

I. Workers Compensation

- A. Limit of Liability
 1. Coverage A - Statutory requirements
 2. Coverage B - \$ 500,000 Employer's liability
- B. Endorsements
 1. USL&H (if any)
 2. Waiver of Subrogation in favor of the Terrebonne Parish School Board
 3. 30 day notice of cancellation

II. Comprehensive General Liability

- A. Limits of Liability
 1. Premises / Operations
\$ 1,000,000 per occurrence (BI & PD)
 2. Products / Completed Operations
\$ 1,000,000 per Occurrence (BI & PD)
 3. General Policy Aggregate (if applicable)
\$ 2,000,000
 4. Personal Injury
\$ 1,000,000 per occurrence
- B. Endorsements
 1. Explosion, collapse and underground (if applicable)
 2. Contractual
 3. Independent contractors
 4. Medical payments
 5. Broad from CGL Endorsement
 6. Terrebonne Parish School Board named as "Additional Insured"
 7. Waiver of Subrogation in favor or the Terrebonne Parish School Board
 8. Pollution exclusion removed for "Sudden & Accidental"
(Fuel, oil, lube, and chemical vendors)
 9. 30 day Notice of Cancellation

III. Automobile Liability

- A. Limit of Liability
 1. Combined single limit - \$1,000,000 each accident
- B. Endorsements
 1. Hired automobile liability
 2. Non-ownership liability
 3. Terrebonne Parish School Board named as "Additional Insured"
 4. Waiver of Subrogation in favor of the Terrebonne Parish School Board
 5. 30 day notice of cancellation

IV. Other Requirements

- A. Suitable coverage may be required if special conditions or exposure exist.
(i.e., Marine coverage, Property exposures)
- B. Current insurance certificate shall be on file with the Terrebonne Parish School Board and accepted by the Risk Manager.
- C. All policies are required to be on occurrence form basis, except those generally written ONLY on claims-made forms. (i.e., Professional, Errors & Omissions, etc.).

Auxiliary Services Bid Checklist May 8, 2018

- _____ Envelope labeled as specified in Attachment A
- _____ Bid Form for Each Section Being Submitted
- _____ Signature Page for Each Section Being Submitted
- _____ Owner Disclosure Certificate (1 per Vendor)
- _____ Signed Addenda (if applicable)

It is our preference that the following forms be signed and included with each bid submittal. All forms (below) not included with the bid may be submitted within seventy-two (72) hours of being named the apparent winner, as per Federal Child Nutrition regulations.

- _____ Certification Regarding Debarment (1 per Vendor)
- _____ Certification Regarding Lobbying (1 per Vendor)
- _____ Disclosure of Lobbying Activities (1 per Vendor)
- _____ Certificate of Independent Price Discrimination (1 per Vendor)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017, subpart c- Responsibilities of Participants. The regulations were published in the November 26, 2003, Federal Register (pages 66534-66566). Copies of the regulations may be obtained by contacting the Department of Agriculture.

(BEFORE COMPLETING CERTIFICATION, READ ATTACHED NSTRUCTIONS)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name and Title of Authorized Representative

Signature

Date

INSTRUCTIONS TO BIDDERS FOR COMPLETING CERTIFICATION FORM

NOTE: Each responsive bidder must include this certification statement with its bid on each contract equaling or exceeding \$25,000 or any contract for audit services regardless of amount.

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the U. S. Department of Agriculture regulations 7 CFR 3017 implementing Executive Order 12 549. (Contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.)
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification that a prospective participant in a lower tier covered transaction has not been debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless the participant knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under Paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certificate of Independent Price Determination

Both the school food authority and the Vendor (offeror) shall execute this Certificate of Independent Price Determination.

(Name of Vendor) Terrebonne Parish School District
(Name of School Food Authority)

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.
- (B) Each person signing this offer on behalf of the Vendor certifies that:
- (1) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
 - (2) He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this Vendor, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Vendor's
Authorized Representative

Title

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

Monica Walther

Signature of School Food Authority's
Authorized Representative

Supervisor, Child Nutrition Program

Title

2/8/18

Date

Note: Accepting a bidder's offer does not constitute award of the contract.

CERTIFICATION REGARDING LOBBYING
CERTIFICATION FOR CONTRACTS, GRANTS, AND COOPERATIVE
AGREEMENTS

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

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 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 sub-contracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was 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.

By _____ Date: _____
(Signature of Official (Executive Director) Authorized to Sign Application)

By _____ Date: _____
(Signature of Official (Chief Financial Officer) Authorized to Sign Application)

For _____
Name of Grantee

Title of Grant Program

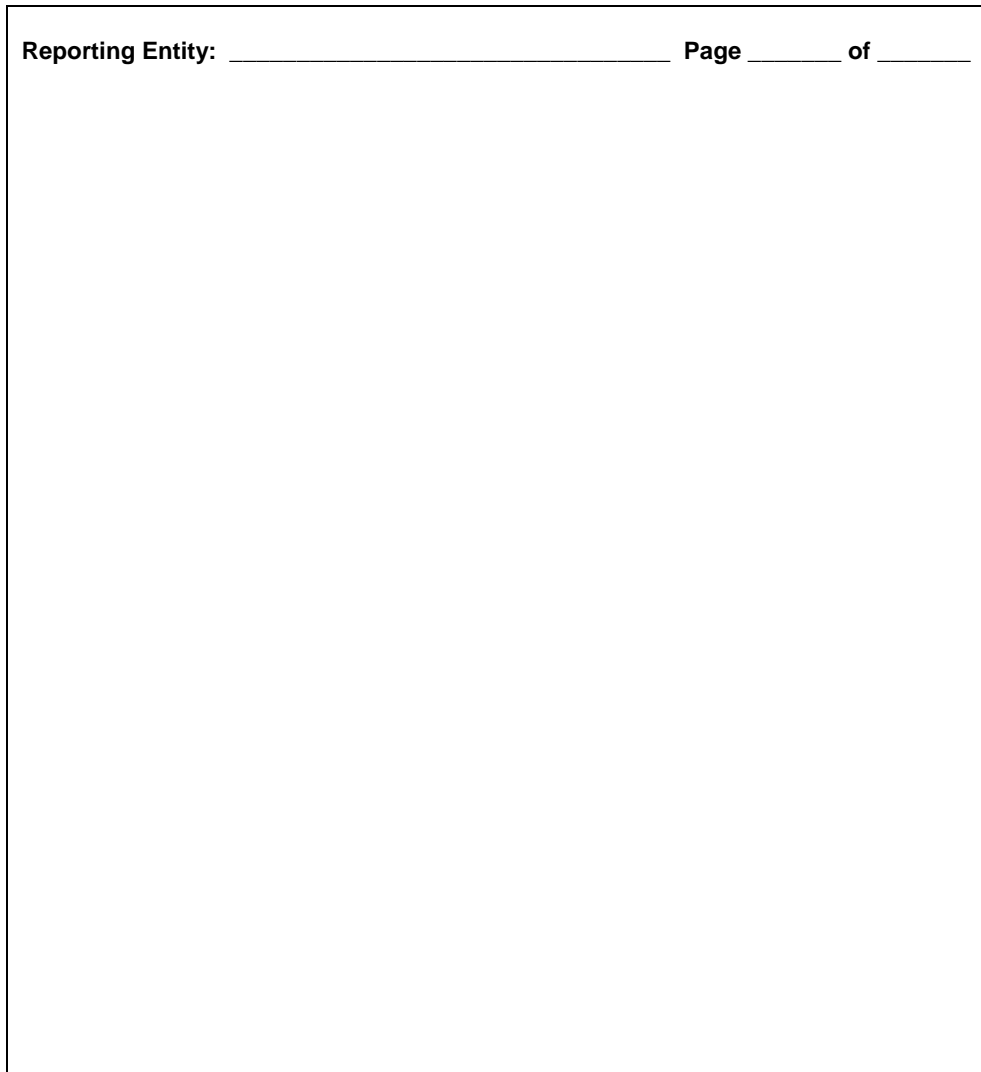
Office of Chief Financial Officer, USDA

Pt. 3018, App. B

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: _____ Page _____ of _____



INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; contract, grant, or loan award number; application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

TERREBONNE
Parish School District

Section: _____

Note: A completed signature page must be attached to each section bid upon.

Vendor Name: _____

Phone #: _____

Fax #: _____

Address: _____

Email Address: _____

We understand that Terrebonne Parish School Board cannot list all of the items to be purchased and that the items listed for this bid are substantial representative samples for the purpose of evaluation. Further, we hereby agree or do not agree to give a similar discount on items not listed but may be purchased from our business.

_____ Yes, we agree to give similar discount pricing.

_____ No, we do not agree to give similar discount pricing.

Signature below indicates that if awarded this bid, we will agree to the specifications and standard terms and conditions of this bid and honor awarded bid pricing for a contract period of one (1) year, unless an extension is agreed upon. We also understand that the Terrebonne Parish School Board reserves the right to cancel the contract for unsatisfactory performance within thirty (30) days of written notice.

Authorized Representative

Signature

Date

TERREBONNE

Parish School District

OWNER DISCLOSURE CERTIFICATE

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CELL PHONE: _____

FAX NUMBER: _____

EMAIL: _____

FED. TAX ID# _____

The Company Bidding is:

A. _____ Manufacturer _____ Dealer _____ Representative

B. _____ Corporation _____ Partnership _____ Sole Owner

If corporation, list any individuals or companies that own 10% or more stock:

1. _____ 2. _____

3. _____ 4. _____

If partnership, list principal partners:

1. _____ 2. _____

3. _____ 4. _____

Owner Signature: _____

Title: _____

Type or Print Signature and Title

TERREBONNE

Parish School District

February 28, 2018

To: Bidders – Auxiliary Supplies and Services Bid

From: Purchasing Department, Terrebonne Parish School District

If you are **not bidding** on the current bid, but would like to remain on our bid list, please complete and return this form. Failure to return this form could result in your name being removed from our bid list.

Company Name: _____
(Please Print or Type)

Address: _____
(Street/P.O. Box)

(City) (State) (Zip Code)

E-Mail Address: _____

Representative's
Signature: _____

Printed Name
of Representative's
Signature: _____

Section 1- Chiller/Boiler Mechanic, HVAC Mechanic Services

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Chiller/Boiler Mechanic (Labor on Site)			Per Hour	
2	Chiller/Boiler Helper (Labor on Site)			Per Hour	

State License Number

Please use the space below to include any additional charges:

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Acid Test Kit	AK-1	TA-1		Each	
2	Armorflex Sheet	36X48X1/2			Each	
3	Capacitor	5M X 370V	12905		Each	
4	Capacitor	7.5M X 370V	12907		Each	
5	Capacitor	15M X 370V	12910		Each	
6	Capacitor	35M X 370V	12743		Each	
7	Coil Cleaner	ACE CCL-1	Evaporator Pro Green		Each	
8	Coil Cleaner	ACE CFWS-1	Condenser Pro Blue		Each	
9	Gas Leak Det.	CA418424			Quart	
10	Contractor	30A/3P/24V	17335		Each	
11	Contractor	40A/3P/24V	17435		Each	
12	Contractor	40A/3P/110V			Each	
13	Seal Tape Foam	CA4218W3	6-9718		Each	
14	Refrig. Oil 3GS	CA430307			Gallon	
15	Vacuum Pump Oil	CA438324			Quart	
16	Stay-Silver 15%	HA1LB15			1 pound	
17	Supply Grill	HCRENPS	TBAR - LAYIN apteebar		24 X 24	
18	Thermocouple	HOQ390A1061	30 MV, 36"		Each	
19	T-STAT. H / C	HOQ674B1075	th3110D1008		Each	
20	Adj. Delay Timer	INICM203B	On Break		Each	
21	Adj. Delay Timer	INICM102B	On Make 10 min.		Each	
22	HP Switch 350-250	MA33356			Each	

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
23	LP Switch 25-80	MA33363			Each	
24	Spray Adhesive	NA947	436975, 12oz.		17 OZ	
25	Drier	3-032-S 1/4 SWT 3"			Each	
26	Drier	C-052 1/4 FLARE 5"			Each	
27	Drier	C-053-S 3/8 SWT 5"			Each	
28	Drier	C-083-S 3/8 FLARE			Each	
29	Drier	C-163 3/8 FLARE 16"			Each	
30	Drier	C-163-S 3/8 SWT 16"			Each	
31	Drier	C-165-STHH 5/8 SUC			Each	
32	Drier	C-307-STHH 7/8 SUC			Each	
33	Core Element	C-487-G 7/8"			Each	
34	Core Element	RC-4864 LIQ/SUCTION	SPRC-4864		Each	
35	Core Element	RC-4864 LIQ/SUCTION	SPRC-4864-HH		Each	
36	MC Gas Exchange		Acetylene.		Each	
37	MC Gas Exchange		Oxygen		Each	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Quick Connects	#000670200	McQuay		Each	
2	Quick Connects	#000670300	McQuay		Each	
3	O Rings	#123157-152	Quincy		Each	
4	Motor	#16F20	Lennox		Each	
5	Motor	#31K80	Lennox		Each	
6	Latch Clips	#61819900	Freidroch		Each	
7	Oil Level Ind.	#70111-57730	ACP		Each	
8	Pneumatic Stat	LP16B1017	Honeywell		Each	
9	Pneumatic Stat	T-4752-202	Johnson		Each	
10	Pneumatic Stat	TP970A2664	Honeywell		Each	
11	Fan Blake	FAN232	Trane		Each	
12	FC Motor	700215-10	International		Each	
13	Filter/Drain Assy.	03-7083-04	Hankison		Each	
14	Ignition	97H04	Lennox		Each	
15	Ignition Cont.	E-1009	Teledyne		Each	
16	Motor	#11493	Reznor		Each	
17	Motor	#51H75	Lennox		Each	
18	Motor	70C16	Lennox		Each	
19	Motor	72H36 1/4 HP	Lennox		Each	
20	Motor	94G00	Lennox		Each	
21	Motor	#32909	Lennox		Each	
22	Motor	#87267	Lennox		Each	
23	Motor Protector	998-0424-00	Copeland		Each	

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
24	Motor Protector	HN68GA295	Carrier		Each	
25	Pneu Activator	MP953C1026	Honeywell		Each	
26	Pneu Switch	RP471A-1002	Honeywell		Each	
27	Pneu Switch	SP470A-1034	Honeywell		Each	
28	Pump	1522-4T	Bell Gossett		Each	
29	Wheel	21605	Lennox		Each	
30	Wheel	#21703	Lennox		Each	
31	Air Compressor	210QRB	Quincy		Each	
32	Air Compressor	216-L	Quincy		Each	
33	Air Compressor	325QRBL	Quincy		Each	
34	A/C Compressor	97H55	Lennox		Each	
35	A/C Compressor	80K90	Lennox		Each	
36	A/C Compressor	14K50	Lennox		Each	
37	A/C Compressor	68J67	Lennox		Each	
38	A/C Compressor	78G21	Lennox		Each	
39	A/C Compressor	14K58	Lennox		Each	
40	A/C Compressor	78H16	Lennox		Each	
41	A/C Compressor	65G78	Lennox		Each	
42	A/C Compressor	54G15	Lennox		Each	
43	A/C Compressor	68J65	Lennox		Each	
44	A/C Compressor	48G02	Lennox		Each	
45	A/C Compressor	21J65	Lennox		Each	
46	A/C Compressor	97H56	Lennox		Each	
47	A/C Compressor	68J66	Lennox		Each	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: This section is intended to provide the best bid for types of compressors that are rebuildable with core exchanges used by the school district. Compressors are to be new or factory certified remanufactured. The interpretation of a factory certified remanufactured (FCR) Compressor is a compressor that is new or unused or remanufactured by Carrier, Hitachi, Trane, Copeland or any other original manufacturer/maker of the compressor, or a vendor that is certified by the original manufacture or maker of the compressor.

	Description	Part Number	Manufacturer	FRC Bid Price	RC Bid Price	Core Exchange
1	Compressor	#06ET275360	Carrier			
2	Compressor	#06EX275360	Carrier			
3	Compressor	#06DX5376BB1200	Carrier			
4	Compressor	#06DX3286BC0600	Carrier			
5	Compressor	#CMP9A19A	Hatachi			
6	Compressor	#6M-1664	Trane			
7	Compressor	#COM-1471	Trane			
8	Compressor	#4RK2-250A-TSK	Copeland			

Please use the space below to include any additional charges:

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Window Unit	SL36L30 (Cool Only)	Friedrich		Each	
2	Window Unit	EL36L35 (Heat/Cool)	Friedrich		Each	
3	Cool Only Unit	SL36L30	Fan Motor		Each	
4			Thermostat		Each	
5			Solid State Board Fan Switch		Each	
6	Heat/Cool Unit	EL36L35	Fan Motor		Each	
7			Thermostat		Each	
8			Solid State Board Fan Switch		Each	

 Authorized Signature

 Position

 Date

Company Name:

Prices Valid Until:

July 1, 2019

Address:

Bid Prepared By:

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bid must include unit of measure (each, set)

	Manufacturer	Part Number	Unit of Measure	If Part of a set, enter number of belts per	Bid Price
1	GATES	#2380			
2	GATES	#2390			
3	GATES	#2410			
4	GATES	#2430			
5	GATES	#2440			
6	GATES	#2450			
7	GATES	#2460			
8	GATES	#2480			
9	GATES	#2/B116			
10	GATES	#2520			
11	GATES	#3470			
12	GATES	#3VX375			
13	GATES	#3/3VX1060			
14	GATES	#6822			
15	GATES	#6832			
16	GATES	#6835			
17	GATES	#6839			
18	GATES	#6840			
19	GATES	#6842			
20	GATES	#6843			
21	GATES	#6844			
22	GATES	#6845			
23	GATES	#6846			
24	GATES	#6847			
25	GATES	#6848			

	Manufacturer	Part Number	Unit of Measure	If Part of a set, enter number of belts per	Bid Price
26	GATES	#6849			
27	GATES	#6851			
28	GATES	#6854			
29	GATES	#6860			
30	GATES	#6861			
31	GATES	#6862			
32	GATES	#6876			
33	GATES	#6926			
34	GATES	#6954			
35	GATES	#6958			
36	GATES	#7435			
37	GATES	#7448			
38	GATES	#7495			
39	GATES	#A-110			
40	GATES	#A-26			
41	GATES	#A-32			
42	GATES	#A-33			
43	GATES	#A-34			
44	GATES	#A-37			
45	GATES	#A-38			
46	GATES	#A-40			
47	GATES	#A-42			
48	GATES	#A-43			
49	GATES	#A-44			
50	GATES	#A-46			
51	GATES	#A-49			
52	GATES	#A-50			
53	GATES	#A-52			
54	GATES	#A-53			
55	GATES	#A-54			
56	GATES	#A-56			
57	GATES	#A-60			
58	GATES	#A-61			
59	GATES	#A-62			
60	GATES	#A-68			
61	GATES	#A-69			
62	GATES	#A-70			
63	GATES	#A-73			
64	GATES	#A-75			

	Manufacturer	Part Number	Unit of Measure	If Part of a set, enter number of belts per	Bid Price
65	GATES	#A-80			
66	GATES	#A-85			
67	GATES	#A-90			
68	GATES	#A-96			
69	GATES	#A-97			
70	GATES	#AX-26			
71	GATES	#AX-31			
72	GATES	#AX-36			
73	GATES	#AX-69			
74	GATES	#B-128			
75	GATES	#B-144			
76	GATES	#B-46			
77	GATES	#B-48			
78	GATES	#B-50			
79	GATES	#B-52			
80	GATES	#B-53			
81	GATES	#B-56			
82	GATES	#B-58			
83	GATES	#B-59			
84	GATES	#B-60			
85	GATES	#B-62			
86	GATES	#B-63			
87	GATES	#B-64			
88	GATES	#B-70			
89	GATES	#B-71			
90	GATES	#B-75			
91	GATES	#B-76			
92	GATES	#B-84			

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	General Electrical Services (Certified licensed electrician, including truck & tools); (One electrician allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	General Electrical Service Helper (To be awarded with electrician based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	3M Firestop Chalk	CP25WB, 10.5 oz. Tub		Each	
2	3M Tape	#35 White, Coding White 3/4" X 66'		Each	
3	3M Tape	Super33 Electric 3/4" X 66'		Each	
4	3-Way Switch	Hubbell #1103 Brown		Each	
5	3-Way Switch	Hubbell #1103-1 Ivory		Each	
6	AC Relay	105868, 8 PIN OCT DPDT 120V		Each	
7	Anchor	10800 - Sta D612		Each	
8	Anchor Kit	#BCHXJ01010, W BIT 1/4"		Each	
9	Anchor Kit	#BCPCJO1212, W BIT 5/16"		Each	
10	Anchor Wedge	HW38312, HMR 3/8" X 3.5" ZN		Each	
11	Ballast	#B4321UNVHP, FLOU 2.32 W ELEC UNV		Each	
12	Ballast	MH100-0204KT, HID MH 100W M/T		Each	
13	Ballast	MH1500-0492KT, HID MH 1000W M/T		Each	
14	Ballast	MH175-0005KT, HID MH 175W Q/T		Each	
15	Ballast	MH400-0005KT, HID MH 400W Q/T		Each	
16	Ballast	#71A5570-001D, HID MH 175W MT		Each	
17	Ballast HID MH	1030-91-500K, 175W M/T UNI		Each	
18	Battery	UNI 731 - 6V		Each	
19	Battery	LITELB0609		Each	
20	Battery	SL0905, RECHARGEABLE 6V 4.0AH		Each	
21	Battery	SL0A0955, RECHARGEABLE 6V 10.0 AH		Each	
22	Blank Cover	RACO 860		Each	
23	Blank Cover	5731 - 2 3/8" x 1/4"		Each	
24	Blank Cover	5731- 4 3/16" x 7/16"		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
25	Blank Cover	5734		Each	
26	Box	BELL W.P. 270L		Each	
27	Box	RAC 660		Each	
28	Box	RAC 191 - 3/4"		Each	
29	Box	RAC 223 - 1"		Each	
30	Breaker	40 AMP - 3 POLE		Each	
31	Breaker	GE - 50AMP - 2 POLE		Each	
32	Breaker	GE - TH1L1120		Each	
33	Breaker	GE - THQB2160		Each	
34	Breaker	ITE 1J3B200		Each	
35	Breaker	ITE BQ3B090		Each	
36	Breaker	ITE BQ3B015		Each	
37	Breaker	ITE EH2B100		Each	
38	Breaker	ITE EH3B050		Each	
39	Breaker	ITE EH3B100		Each	
40	Breaker	ITE Q230		Each	
41	Breaker	ITE Q250		Each	
42	Breaker	ITE Q3100		Each	
43	Breaker	Q0320		Each	
44	Breaker	Q115 - 1 Pole		Each	
45	Breaker	QO260		Each	
46	Breaker	SQ D - 20AMP		Each	
47	Breaker	SQ D - 30AMP - 2 Pole		Each	
48	Breaker	SQ D - FA24030AC		Each	
49	Breaker	SQ D - FA34060		Each	
50	Breaker	SQ D - QV230 - 2 Pole - 12/240V		Each	
51	Breaker	SYL - KH36150		Each	
52	Bx Conn	130, 1/2" PECO		Each	
53	Cable	M9B045, FIBER-OP		Each	
54	Caddy	#512HD, Clip Box Hanger 24"		Each	
55	Combination Box	5745 - 4 1/8" X 2 7/8" X 1 3/4"		Each	
56	Conduit	GALV HVY WALL RIGID STEEL - 3/4" (10')		Each	
57	Conduit	GALV HVY WALL RIGID STEEL - 1" (10')		Each	
58	Conduit	GALV HVY WALL RIGID STEEL - 1 1/4" (10')		Each	
59	Conduit	GALV HVY WALL RIGID STEEL - 2" (10')		Each	
60	Conduit	GALV HVY WALL RIGID STEEL - 1/2" (10')		Each	
61	Conduit	#COND PVC 1", PVS S40 1"		Each	
62	Conduit	#COND PVC 1/2", PVS S40 1/2"		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
63	Conduit	#COND PVC 1 1/2", PVS S40 1 1/2"		Each	
64	Conduit	#COND PVC 1 1/4", PVS S40 1 1/4"		Each	
65	Conduit	#COND PVC 2", PVS S40 2"		Each	
66	Conduit	#COND PVC 2.5 T", PVS S80 2.5"		Each	
67	Conduit	#COND PVC 4", PVS S40 4"		Each	
68	Conduit	EMT 1"		Each	
69	Conduit	EMT 1/2"		Each	
70	Conduit	EMT 1 1/2"		Each	
71	Conduit	EMT 1 1/4"		Each	
72	Conduit	EMT 2"		Each	
73	Conduit	EMT 3/4"		Each	
74	Conn EMT	#685, 1/2" X MC 3/8"		Each	
75	Conn EMT	#686, 1/2" X MC 1/2"		Each	
76	Coupling	1/2" Galvanized		Each	
77	Coupling	3/4" Galvanized		Each	
78	Coupling	1" Galvanized		Each	
79	Coupling	1 1/4" Galvanized		Each	
80	Coupling	1 1/2" Galvanized		Each	
81	Coupling	2" Galvanized		Each	
82	Coupling	3" Galvanized		Each	
83	Coupling	2 1/2" Galvanized		Each	
84	Coupling	RIGID PVC 1/2" Solvent Weld Socket		Each	
85	Coupling	RIGID PVC 3/4" Solvent Weld Socket		Each	
86	Coupling	RIGID PVC 1" Solvent Weld Socket		Each	
87	Coupling	RIGID PVC 1 1/2" Solvent Weld Socket		Each	
88	Coupling	RIGID PVC 1 1/4" Solvent Weld Socket		Each	
89	Coupling	RIGID PVC 2 1/2" Solvent Weld Socket		Each	
90	Coupling	RIGID PVC 2" Solvent Weld Socket		Each	
91	Coupling	RIGID PVC 3" Solvent Weld Socket		Each	
92	Coupling	#CPL 2" PVC		Each	
93	Coupling	#CPL 1/2" GAL		Each	
94	Coupling	#CPL 1 1/2" PVC		Each	
95	Coupling PVC Male	RIGID PVC 1/2" Solvent Weld Socket		Each	
96	Coupling PVC Male	RIGID PVC 3/4" Solvent Weld Socket		Each	
97	Coupling PVC Male	RIGID PVC 1" Solvent Weld Socket		Each	
98	Coupling PVC Male	RIGID PVC 1 1/2" Solvent Weld Socket		Each	
99	Coupling PVC Male	RIGID PVC 1 1/4" Solvent Weld Socket		Each	
100	Coupling PVC Male	RIGID PVC 2 1/2" Solvent Weld Socket		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
101	Coupling PVC Male	RIGID PVC 2" Solvent Weld Socket		Each	
102	Coupling PVC Male	RIGID PVC 3" Solvent Weld Socket		Each	
103	Cover	#52C1, 4" Sq. Blank		Each	
104	Cover	#52C13, 4" Sq. Title Ring 1/2"		Each	
105	CRC Lectra Clean Spray	2018, 20 OZ.		Each	
106	CRC Spray Silicone	2094, 16 OZ.		Each	
107	CRC Wireless Tube	2098, 32 FL. OZ.		Each	
108	Elbow	2 1/2" Galvanized		Each	
109	Elbow	3" Galvanized		Each	
110	Elbow	1" 45 Degree EMT		Each	
111	Elbow	1" 90 Degree , EMT 45C		Each	
112	EMT	1" x 10'		Each	
113	EMT	1/2" x 10'		Each	
114	EMT	1 1/4" x 10' - 90 Degree		Each	
115	EMT	1 1/4" X 10"		Each	
116	EMT Comp Conn	1/2"		Each	
117	EMT Comp Conn	3/4"		Each	
118	EMT Comp Conn	1"		Each	
119	EMT Comp Conn	1 1/4"		Each	
120	EMT Comp Conn	#265, 2"		Each	
121	EMT Comp Cpl	#325, 2"		Each	
122	EMT Conduit	3/4" X 10'		Each	
123	EMT Elbow	1" - 90 Degree		Each	
124	EMT Elbow	1 1/4" - 90 Degree		Each	
125	EMT Elbow	1 1/2" - 90 Degree		Each	
126	EMT Elbow	2" - 90 Degree		Each	
127	EMT Elbow	2 1/2" - 90 Degree		Each	
128	Fusetron	60AMP		Each	
129	Fusetron Plug	T15		Each	
130	Fusetron Plug	T20		Each	
131	Fusetron Plug	T30		Each	
132	Ground Rod	GRO588, CU 5/8" x 8'		Each	
133	Ground Rod	GR1034, CU 3/4" X 10'		Each	
134	Ground Rod Clamp	#53B, 5/8" BRS		Each	
135	Ground Rod Clamp	#54B, 3/4" BRS		Each	
136	Head	SH200		Each	
137	HUB	HO50-TB, MYERS STL 1/2" W/T		Each	
138	HUB	H075-TB, MYERS STL 3/4" W/T		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
139	HUB	H100-TB, MYERS STL 1" W/T		Each	
140	HUB	H200-TB, MYERS, STL 2" W/T		Each	
141	Ignitor HID	#170-002, MH 35-150W		Each	
142	Insulated Connector	STA-KOU 2-RC10		Each	
143	Insulated Connector	STA-KOU 2-RA18		Each	
144	Insulated Connector	STA-KOU 2-RB14		Each	
145	LB Cover	#AC100, 1" ALM W/T		Each	
146	LB Cover	#AC50, A/2 ALM W/T		Each	
147	LB-Box	LB100A, ALM 1" W/T		Each	
148	LB-Box	LB 1 1/2 PBC, W CVR & GSK W/T		Each	
149	LB-Box	LB125a, ALM 1 1/4" W/T		Each	
150	LB-Box	LB150A, ALM 1 1/2" W/T		Each	
151	LB-Box	LB1PVC, 1" W/CVR & GSK W/T		Each	
152	LB-Box	LB200A, 2" ALM W/T		Each	
153	LB-Box	LB2PVC, 2" W/CVR & GSK W/T		Each	
154	Lens	#30100, JEWLED RED SYL		Each	
155	Lens Tube Guard	PAL F96C/T8, CLEAR		Each	
156	Locknut	#201, STL 1/2"		Each	
157	Locknut	#202, STL 3/4"		Each	
158	Locknut	#203, STL 1"		Each	
159	Locknut	#204, STL 1 1/4"		Each	
160	Locknut	#205, STL 1 1/2"		Each	
161	Locknut	#206, STL 2"		Each	
162	Mech Lug	#71010, CU 2/0-#4 1H		Each	
163	Mech Lug	#74014, CU 4/0 -#2		Each	
164	Offset Nipple	#820, 1/2" PECO		Each	
165	Offset Nipple	#831, 3/4" PECO		Each	
166	Olflex CGB	#CC-NPT12-G, 1/2" GRAY		Each	
167	Olflex CGB	#CC-NPT34-G, 3/4" GRAY		Each	
168	Outlet Strip	#64-6614, 6 CIR SURG 15' Gen		Each	
169	Photo Cell	ALK AT-15		Each	
170	Photo Cell	ALR LC-120		Each	
171	Photo Cell	ALR SAT 15		Each	
172	Photo Cell	LC120, WESTLOCK		Each	
173	Photocell	#AT30, NPT 3000V 120VAC		Each	
174	Photocell	#BF-PV, TWST, 1800W, 105-285V		Each	
175	Photocell	FA105, THRD 2000W 120V		Each	
176	Photocell	FL115, SWVL 1200W 120V		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
177	Photocell	K4021C, THD 1800W		Each	
178	Photocell	K4221C, 120V KNUCKLE/SWIVEL		Each	
179	Photocell	NEP120, TWST 1800W 120V		Each	
180	Photocell	NEP277 TWIST 1800W 208-277V		Each	
181	Photocell	NS476-71, TWST SOCKET BASE		Each	
182	Plate	86003, LEV		Each	
183	Plate	86014, LEV		Each	
184	Plate	SQ D - G20252		Each	
185	Plate	COMB, P1281		Each	
186	Plate	RAB R14-3		Each	
187	Plate	RAB C100		Each	
188	Plug	#1510P, 15A 125V 5-15P		Each	
189	Plug	#80 Plug, 30/50A 125-250V		Each	
190	Plug-In Circuit Breaker	ITE 100/2, Q 2100 240V		Each	
191	Plug-In Circuit Breaker	ITE 60/2, SQ260 240V		Each	
192	Plug-In Circuit Breaker	Q 120 /1 POLE, Q SINGLE, 120/240V		Each	
193	Plug-In Circuit Breaker	Q 130 /1 POLE, Q SINGLE, 120/240V		Each	
194	Plug-In Circuit Breaker	Q 230 /2 POLE, Q 120/240V		Each	
195	Plug-In Circuit Breaker	Q 320 /3 POLE, Q 204V (GOULD ITE)		Each	
196	Power Outlet	30A240V, LEVITON		Each	
197	PVC Adapter	MALE 1/2" ADAPT, CONN		Each	
198	PVC Adapter	MALE 1 1/2" ADAPT, CONN		Each	
199	PVC Adapter	MALE 1 1/4" ADAPT, CONN		Each	
200	PVC Adapter	MALE 1" ADAPT, CONN		Each	
201	PVC Glue/Cement	#CEMC05, 1/2 PINT		Each	
202	PVC Glue/Cement	#C3MC010, 1 PINT		Each	
203	PVC Glue/Cement	#CEMC20, QUART		Each	
204	Race Way	V5001V, W/MOLD		Each	
205	Receptacle	RACO-864, DUPLEX FLUSH		Each	
206	Receptacle	5320-CI, LEVITON		Each	
207	Receptacle	5800-I, LEVITON, 20 AMP		Each	
208	Receptacle	#1254, 50A 250V 2W3P, 6-50R F		Each	
209	Receptacle	#1258, 50A 125/250V 4P 14-50R F		Each	
210	Receptacle	#525201, 20A 120V Duplex Com Grad		Each	
211	Receptacle	#70620 FR, TW 20A 250V, I6-20R		Each	
212	Receptacle	#BR15V, 15A, 125V DPLX 5-15R IV		Each	
213	Receptacle	#CBR20BI, 20A 125V DPLX 5-20R IV		Each	
214	Receptacle	L1530R, TW 30A 250V L15-30R		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
215	Receptacle	L530R, TW 30A 125V LOCKING		Each	
216	Receptacle	L620R, TW 20A 250V LOCKING		Each	
217	Receptacle Box	VS7474, VIG SHALLOW		Each	
218	Receptacle Box	WM V57411VSW		Each	
219	Receptacle Box	WM V57451VSW		Each	
220	Receptacle Plate	245-AL, BELL WP		Each	
221	Receptacle	1877B, 20A 125V 1 DEV 5-20R BR		Each	
222	Receptacle	#38B, 30A 125/250V 10-30R FL		Each	
223	Seal/Title Cond	ST 1/2" FLEX MET		Each	
224	Seal/Title Cond	ST 1/2" N-MET		Each	
225	Seal/Title Cond	ST 3/4" FLEX MET		Each	
226	Seal/Title Cond	ST 3/4" N-MET		Each	
227	Seal/Title Cond	ST 1" FLEX -MET		Each	
228	Seal/Title Cond	ST 1" NET -MET		Each	
229	Seal/Title Cond	ST 1 1/2 " N -MET		Each	
230	Seal/Title Cond	ST 1 1/4 " N -MET		Each	
231	Sealtite on Reel	SLT75RJ, 3/4 UL LISTED		Each	
232	Service Head	#705, 2"		Each	
233	SGL. Receptacle Box	1546A, GALVANIZED FINISH		Each	
234	Single Pole Switch	HUBBELL, 1101 BROWN		Each	
235	Single Pole Switch	HUBBELL, 31101-1 IVORY		Each	
236	Split Bolt CU	SB1 - 4AWG		Each	
237	Split Bolt CU	SB2, 2-6AWG		Each	
238	Split Bolt CU	SB4, 8AWG		Each	
239	Split Bolt CU	SB6, 10AWG		Each	
240	SSAC Flasher	#AF222, ALT, 20A 30/MIN		Each	
241	SSAC Relay	#ARP43S, 8PIN, 120VAC ALT		Each	
242	Strap	CF250 FOR RIGID CONDUIT, 2 HOLE, 1/4"		Each	
243	Strap	TH-161-S, 2 HOLE, GALVANIZED STEEL, 1/2"		Each	
244	Strap	CF375 FOR RIGID CONDUIT, 2 HOLE, 3/8"		Each	
245	Strap	TH-164-S, 2 HOLE, GALVANIZED STEEL, 1"		Each	
246	Strap	TH-166-S, 2 HOLE, GALVANIZED STEEL, 1 1/2"		Each	
247	Strap	TH166S, COND 2 HOLE 1 1/2"		Each	
248	Strap	2 HOLE, GALVANIZED STEEL, 2'		Each	
249	Strap	2 HOLE, GALVANIZED STEEL, 3'		Each	
250	Strap	180S, EMT, 1 Hole, 1/2"		Each	
251	Strap	180S, EMT, 1 Hole, 1/2", STEEL		Each	
252	Strap	181S, EMT, 1 Hole, 3/4"		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
253	Strap	181S, EMT, 1 Hole, 3/4"		Each	
254	Strap	181S, EMT, 1 Hole, 3/4" STEEL		Each	
255	Strap	1877B, EMT, 1 Hole, 1"		Each	
256	Strap	182S, EMT, 1 Hole, 1" STEEL		Each	
257	Strap	183S, EMT, 1 Hole, 1 1/4" STEEL		Each	
258	Strap	185S, EMT, 1 Hole, 2" STEEL		Each	
259	Strap	TH165S, COND 2 HOLE 1 1/4"		Each	
260	Strap	TH167S, COND 2 HOLE 2"		Each	
261	Strap	TH168S, COND 2 HOLE 2 1/2"		Each	
262	Strap	TH180S, EMT 2 HOLE 1/2"		Each	
263	Strap	TH181S, EMT 2 HOLE 3/4"		Each	
264	Strap	TH182S, EMT 2 HOLE 1"		Each	
265	SW & Recep. Box	5749, 4 5/8" x 2 7/8' x 15/16"		Each	
266	SW Plate	LEV85001, BROWN		Each	
267	Switch	1121-L, LEV		Each	
268	Switch	1123-L, LEV		Each	
269	Switch	1121-I, L3V		Each	
270	Switch	1451-CPT, LEV		Each	
271	Switch	14531-I, 3/W		Each	
272	Switch	92320-03		Each	
273	Switch	5226, LEV		Each	
274	Switch	RS - DP		Each	
275	Switch Box	519, STEEL		Each	
276	Switch Plate	84001, LEVITON		Each	
277	Switch Plate	84003, S.S.		Each	
278	Tape	3M COLOR		Each	
279	Tape	SUPER 88, 3M 3/4"		Each	
280	T-Bar Clip	SSF-T15T 1 1/2" STUD		Each	
281	T-Bar Clip	SS-T15T 5/8" STUD		Each	
282	T-Box Weatherproof	T-11 ONE GANG, PERFECT LINE		Each	
283	Timer	HB775, ELEC 7 DAY N3R W/BATT		Each	
284	Timer	T101, MECH 24HR, 40A SPST, 120N1		Each	
285	Ty-wrap	L14-50-0-C, ECONO 14" BLACK		Each	
286	Ty-Wrap	L18-120-0-L, ECONO 18" BKL		Each	
287	Ty-Wrap	L5-50HS-0-C, ECONO 5" BLACK		Each	
288	Ty-Wrap	L6-18-0-C, ECONO 6"		Each	
289	Unistruct Chan	#B1400-10PG, 1 5/8" x 7/8"		Each	
290	W/T Box	LT11, 4' SQ 2G 3 X 1/2" HUB		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
291	W/T Box	LT14, 4" SQ 2G 3 x 3/4" HUB		Each	
292	W/T Box FS	#5320, 1G 3 X 1/2" Hub Deep		Each	
293	W/T Box FS	#5361-0, 4" Rnd 5 X 1/2" Hub		Each	
294	W/T Box FS	#5385-0, 1G E X 1/2" Hub Deep		Each	
295	Wall Plate	2139, EAGLE		Each	
296	W/T Box FS	#5320, 1G 3 X 1/2" Hub Deep		Each	
297	W/T Box FS	#5361-0, 4" Rnd 5 X 1/2" Hub		Each	
298	W/T Box FS	#5385-0, 1G E X 1/2" Hub Deep		Each	
299	Wall Plate	2141, EAGLE		Each	
300	Wire	12 THHN ROLL, STR COPPER		Foot	
301	Wire	10 THHS ROLL, STR COPPER		Foot	
302	Wire	8 THHN, STR COPPER		Foot	
303	Wire	6 THHN, STR COPPER		Foot	
304	Wire	4 THHN, STR COPPER		Foot	
305	Wire	2 THHN, STR COPPER		Foot	
306	Wire	1.0-0, STR COPPER		Foot	
307	Wire	2.0-0, STR COPPER		Foot	
308	Wire	3.0-0, STR COPPER		Foot	
309	Wire	4.0-0, STR COPPER		Foot	
310	Wire	250MCM, COPPER		Foot	
311	Wire	350MCM, COPPER		Foot	
312	Wire	500MCM, COPPER		Foot	
313	Wire	BARE SOLID COPPER, #6		Foot	
314	Wire	SO 10/3C, 10GA, 3C PORTCABLE		Each	
315	Wire	SO 10/4C, 10GA, 4C PORTCABLE		Each	
316	Wire	SO 14/3C, 10GA, 3C PORTCABLE		Each	
317	Wire	THHN STR 1/0 AWG BLK		Each	
318	Wire	THHN STR 2 AWG BLK		Each	
319	Wire	THHN STR 2/0 AWG BLK		Each	
320	Wire	THHN STR 3.0 AWG BLK		Each	
321	Wire	THHN STR 3/0 AWG BLK		Each	
322	Wire	THHN STR 4 AWG BLK		Each	
323	Wire	THHN STR 10 GA BLK		Each	
324	Wire	THHN STR 12 GA SOLID BLK		Each	
325	Wire	THHN STR 12 GA SOLID GREEN		Each	
326	Wire	THHN STR 14 GA SOLID BLACK		Each	
327	Wire	THHN STR 4 GA BLK		Each	
328	Wire	THHN STR 8 GA BLK		Each	

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
329	Wire Bare	#4 AWG Bare Wire, 4GA CU GRND Solid		Each	
330	Wire Bare	#6 AWG BARE STR, 6 ga SU GRND STAND		Each	
331	Wire Cat	14-555-8L88, 5 24-aug/4pr UTP		Each	
332	Wire Metal-Clad	MC10/2CG, 10GA 2C W/GRD		Each	
333	Wire Metal-Clad	MC10/3CG, 10GA 3C W/GRD		Each	
334	Wire Metal-Clad	MC10/4CG,10 AWG 4C W/GRD		Each	
335	Wire Metal-Clad	MC12/2CG, 12GA 2C W/GRD		Each	
336	Wire Metal-Clad	MC12/3CG, 12GA 3C W/GRD		Each	
337	Wire Metal-Clad	MC14/2CG, 14GA 2C W/GRD		Each	
338	Wire Mold	WM 260010		Each	
339	Wire Nut	BUC B1-1		Each	
340	Wire Nut	BUC B2-1		Each	
341	Wire Nut	BUC B4-1		Each	
342	Wire Nut	BUC BA-1		Each	
343	WT Cover	MM2440C, 2G N/M IN USE CLR		Each	
344	WT Cover	MM400C-B, FS 1G N/M IN-USE CLR		Each	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Service	Description	Bid Base Rewind Price
1	ELEC MTR REPAIR	1.5HP FRAME, 1725 RPM	
2	ELEC MTR REPAIR	10HP-256UC FRAME, 1800 RPM - TYPE H-1	
3	ELEC MTR REPAIR	2HP FRAME, 1735 RPM	
4	ELEC MTR REPAIR	2HP/3450RPM, BALDOR	
5	ELEC MTR REPAIR	3/8HP, 855 RPM	
6	ELEC MTR REPAIR	3HP, 1725 RPM	
7	ELEC MTR REPAIR	3HP FRAME, 3450 RPM	
8	ELEC MTR REPAIR	50HP-1750RPM, TYPE DPI	
9	ELEC MTR REPAIR	5HP, 3450 RPM	
10	ELEC MTR REPAIR	5HP FRAME, 1725 RPM	
11	ELEC MTR REPAIR	7 1/2HP FRAME, 1740 RPM	
12	ELEC MTR REPAIR	7 1/2HP MARTHON, 3500 RPM	

 Authorized Signature

 Position

 Date

Company Name:

Address:

Phone Number:

Email Address:

Fax Number:

Prices Valid Until: July 1, 2019

Bid Prepared By: _____

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Vendor with distributorship in the parish preferred.

	Description	Unit of Measure	Number of Bulbs Per Case	Bid Price
1	13 Watt Mini Twist Cool White Fluorescent (60 Watt Replacement)	Case		
2	20 Watt Mini Twist Cool White Fluorescent (75 Watt Replacement)	Case		
3	23 Watt Twist Cool White Fluorescent (100 Watt Replacement)	Case		
4	100 Watt Incandescent, frosted, 130V; *(Pack of 2-72 W Halogen Bulbs)	Case		
5	40 Watt Incandescent, a 15 frosted, 130V Appliance Bulb	Case		
6	T8 32 Watt U BEND (22.5") Cool White Fluorescent	Case		
7	T8 18 Watt 24" Cool White Fluorescent	Case		
8	T8 32 Watt 48" (1" in diameter) Cool White Fluorescent	Case		
9	100 Watt Metal Halide Medium Base	Case		
10	400 Metal Halide Mogul Base	Case		
11	1000 Watt Metal Halide Mogul Base	Case		
12	1500 Watt Metal Halide Mogul Base	Case		

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor for interior plumbing services and one vendor for exterior plumbing services.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Plumbing Service- Interior (Certified Master Plumber and Journeyman, Truck & Tools) (One plumber allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	Plumbing Service Helper- Interior (To be awarded with plumber based on total price) (One helper allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
3	Utility Plumbing Service -Exterior (Certified Master Plumber and Journeyman, Truck & Tools) (One plumber allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
4	Utility Plumbing Service Helper- Exterior (To be awarded with plumber based on total price) (One helper allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

 Authorized Signature

 Position

 Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded by line item to one to more vendors on.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Item	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Water Cooler	EFA-14 - Elkay DLX FL-Mdl		Each	
2	Water Cooler	EFA 8-64 - Elkay		Each	
3	Water Cooler	EWA-8 Elkay DLXW/MNTDWTR		Each	
4	Water Cooler	EWA-146-3-Elkay 88115-769		Each	
5	Water Heater	P30-6 - Gas		Each	
6	Water Heater	PLP6-1		Each	
7	Water Heater	G76-2000		Each	
8	Water Heater	RPL40-1 - Ruud Gas		Each	
9	Water Heater	120v - RP20P-4-1		Each	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bids must include unit of measure (each, set, pack).

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	C27-150 2276 Spud 1-1/2 Urinal Br (T17 C27150)			
2	B10-202 311111 FCT Hole Cover, Set 2 STD (CH2) F			
3	B45-215 Push Button Bubbler			
4	C02-423 5/16" X 2 1/4" Brass Closet Bolt			
5	THRIFT 1 LB. Drain Cleaner UN1823			
6	WB00-18N (S6751NN18) 7/8" OD 3/4" FFX Waterflex			
7	WB00-24N (S6751NN24) 7/8" OD 3/4" FFX Waterflex			
8	Sterling Taramet 1 LB Lead Free Solder			
9	3/4" 90 Galvanized MAL ELL			
10	1/2" X CL Red Brass Nipple			
11	3/4" X CL Red Brass Nipple			
12	3/4" X 2" Red Brass Nipple			
13	3/4" X 3" Red Brass Nipple			
14	3/4" (7/8"OD) Copper 90 ELL CXC			
15	3/4" (7/8"OD) Copper Adapter CXM			
16	1/2" Brass 90 ELL			
17	3/4" Brass Tee			
18	1 1/2" Brass Cap			
19	1/2" X 3/8" Brass HEX Bushing (B74205)			
20	406-020 2" SCH 40 PVC 90 ELL SXS			
21	2" X 1 1/2" PBC-DWV FTG. Flush Bushing SPG X HUB			
22	1 1/2" PVC-DWV Male Trap Adapter SPGXSJ 103P			
23	1 1/2" PVC-DWV Female Trap Adapter W/PL NUT HXSJ 10			
24	1 1/2" PVC-DWV 45 ELL HUB X HUB 321			
25	1 1/2" PVC-DWV 45 Street ELL ESP X HUB 323			
26	1 1/2" PVC-DWV 90 ELL HUB X HUB 300			
27	1 1/2" PVC-DWV 45 WYE HXHXH 600			
28	61313C Elkay Regulator			
29	2700 1 1/4" 22 GP P-TRAP L/CO CP TT360			
30	507 1 1/4" 17 GA SEM-CST P-TRAP W/CO CP R867(K9)			
31	510 1 1/2" 17 GA SEM-CST P-TRAP W/CO CP R871 (K9)			
32	760-1 1 1/4" 17 GA SET GRID STR W/TLPC CP R730			
33	9704 1 1/2" PVC P-Trap with thread adapter 6-060			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
34	B1-12DL F Polymer Braid Closet 3/8" CMP X 7/8"			
35	B1-16A F Polymer Braid Lavatory 3/8" CMP X 1/2"			
36	B1-20A F Polymer Braid Lavortory3/8" CMP X 1/2"F			
37	004305 HARVEY #3 No Seep Urethane Wax Gasket			
38	004605 HARVEY #4 No Seep Urethane Was Gasket			
39	3010100 110 Sloan Royal 3.5 GAL Closet Flush VLV			
40	3082675 186.1XL Regal Flush Valve Adapter with Kit			
41	089082 Sloan A-36-A Repair Parts Kit 3301036			
42	400A Fluidmaster Ballcock			
43	T-FP600 3/4" 600# Imported Ball Valve (T550)			
44	S-FP600 3/4" 600# Imported Ball Valve (S550)			
45	GB1 3/4" AGA Gas Ball Valve			
46	S95-703 Quart Flow easy Organic Drain Cleaner			
47	45-333 Winning Hands (Hand Cleaner) C-422			
48	1 1/2" PVC-DWV Fitting Cleanout Adapter L/Plug			
49	2" PVC-DWV FTG.ADAP SPGXFIPT (FTG CO ADAPT L)			
50	1 1/2" PVC-DWV Cleanout Plug Only 106			
51	2" PVC-DWV Cleanout Plug Only 106			
52	1 1/2" PVC-DWV P-Trap with plastic nut 708P			
53	43651 Oately PVC Repair Closet Flange			
54	4 OZ. Blue 30890 PVC Rain-R-Shine Cement Oately			
55	1 1/2" X 10' SCH. 40 PVC-DWV Pipe PE			
56	2" X 10' SCH. 40 PVC-DWV Pipe PE			
57	3" X 10' SCH. 40 PVC-DWV Pipe PE			
58	4" X 10' SCH. 40 PVC-DWV Pipe PE			
59	3/4" X 10' Galvanized Pipe			
60	1" X 10' Galvanized Pipe			
61	1 1/2" X 10' Galvanized Pipe			
62	2234.015.020 Madera Bowl 1.6 GPF 10 IN R W			
63	2257.103.020 Afwall Bowl EL 1.6 GPF WHT A/S			
64	3/4" CF Dielectric Union			
65	1" CP Dielectric Union			
66	1 1/2" CF Dielectric Union			

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Carpenter/Craftsman (One carpenter allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	Carpenter/Craftsman Helper (To be awarded with carpenter based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	
State License Number					
*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.					
NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."					

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bids must include unit of measure (each, set, pack).

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Zinc Fender Washer 8 X 7/8 - 4904-481			
2	Self Drill PP 3/4 X 10 2604-131			
3	Self Drill HWH Zinc 2404-145 1 X 8			
4	HH Screw with Washer 8424-164 12 X 1-1/2			
5	Zinc Fender Washer 1/4 X 6 4904-480			
6	Zinc Fender Washer 4904-484 1/4 X 1			
7	Plastic Anchor 8134-861 8 -10 X 1"			
8	H. Washer Combo 8414-402 1/4 X 1-1/4			
9	H. Washer Combo 8414-404 1/4 X 1-3/4			
10	PHD PH Self Drill Zinc 2604-114 1/2 X 8			
11	Self Drill HWH Zinv 2404-129 3/4 X 8			
12	HXW Self Drill 1 X 14 2404-149			
13	Hex Self Drill Screw 1/4 X 1-1/2			
14	Galvanized Nut 5/16-18			
15	HDG Lag Screw B/100 1/4 X 3			
16	Zinc Hex Nut 4104-450 1/4			
17	Zinc Hex Nut 4104-456 5/8			
18	Lock Nut 1/4 4304-450			
19	Wing Nut, Zinc 1/4 - 20 4204-450			
20	MCH Bolt Zink Lock Nut 1/4 X 1 H			
21	Car Bolt, Zinc Lock Nut 1/4 X 2			
22	Car Bolt, Zinc Lock Nut 1/4 X 3			
23	Flat Washer 1/4 4704-320			
24	4704-326 5/8 ZN FLAT WASHER			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
25	Zinc Fender Washer 1 X 10 4904-482			
26	Zinc Fender Washer 1/4 X 1-1/4 4904-485			
27	Lock Washer 1/4 4604-420			
28	Machine Screw Anchor 1/4			
29	Shield 1/4 X 1-1/2 19114SSR			
30	EXP Shield 1/4 X 1 19014SSR			
31	Plastic Anchor 10-12 X 1-1/2 8137-863			
32	Split Drive 1/4 X 3"			
33	Hammer Drive Anchor 1/4 X 2 372063			
34	Hammer Drive Anchor 3/16 X 7/8 8154-910			
35	Hammer Drive Anchor 1/4 X 1 8154-922			
36	Hammer Drive Anchor 1/4 X 1-1/4 8154-924			
37	Hammer Drive Anchor 1/4 X 1-1/2 8154-926			
38	H Washer Combo 3/16 X 1-3/4 8414-256			
39	H Washer Combo 3/16 X 2-1/4 8414-256			
40	Mason FL PH 1/4 X 2-1/4 8414-405			
41	H Washer Combo 1/4 X 3-1/4 8414-407			
42	Mason FL PL 3/16 X 1-1/4 8404-255			
43	CON Screw 1/4 X 2-1/4			
44	Mason FL PH 1/4 X 3-1/4 8404-407			
45	Wallboard Anchor, Nylon, #8 8124-966			
46	TWINFST Cabinet Screw 8 X 3			
47	Wood Screw 100PK 10 X 1-1/4			
48	FH Wood Screw 100PK 12 X 1-1/4			
49	Self Drill PH Screw 6 X 3/4 47152			
50	Self Drill HWH Zinc 3/4 X 8 2604-129			
51	HWH Drill Screw 8-1/8 X 1-1/4 560320			
52	Self Drill HWH, Zinc 3/4 X 10 24041131			
53	Self Drill HWH, Zinc 1 X 10 2404-147 \			
54	Self Drill HWH, Zinc 1-1/2 X 10 2404-163			
55	Self Drill HWH, Zinc 1 X 12 2404-148			
56	Self Drill HWH, Zinc 1-1/2 X 12 2404-164			
57	HES Self Drill Screw 1/4 X 2			
58	HH Screw with washer 14 X 1 8424-149			
59	HH Screw with Washer 14 X 1-1/2 8424-165			
60	HEX Self Drill Screw with NOE Washer 1/4 X 2			
61	Zinc, S Metal Screw 8 X 1/2 2414-114			
62	Zinc Hex SM Screw 8 X 5/8 2414-121			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
63	S Metal Screw 10 X 3/4 2414-131			
64	S Metal Screw 10 X 1-1/4 2414-155			
65	S Metal Screw 10 X 1-1/2 2414-163			
66	SM Screw 10 X 2" 2414-177			
67	Zinc Hex SM Screw 12 X 3/4 2414-132			
68	Zinc Hex SM Screw 12 X 1 2414-148			
69	Zinc Hex SM Screw 12 X 3			
70	Zinc, PH S Metal 8 X 1-1/4 2614-153			
71	Zinc PH S Metal 12 X 1 2614-148			
72	Galvanized Nut 1/4-20			
73	Galvanized Nut 5/16-18			
74	Galvanized Nut 3/8-16			
75	Galvanized Flat Washer, each 1/4			
76	Galvanized Flat Washer, each 5/16			
77	Galvanized Flat Washer, each 3/8			
78	Galvanized Lock Washer 1/4 7464-420			
79	HDG Lag Screw 1/4 X 1-1/2 B100			
80	HDG Lag Screw 5/16 X 2" 9594-526			
81	HDG Lag Screw 3/8 X 1-1/2 B/50			
82	HDG Lag Screw 3/8 X 6 B/50			
83	Galvanized Carriage Bolt 1/4 X 1			
84	Galvanized Carriage Bolt 1/4 X 1-1/2			
85	Galvanized Carriage Bolt 1/4 X 3-1/2			
86	Galvanized Carriage Bolt 5/16 X 1-1/2			
87	Galvanized Carriage Bolt 5/16 X 2-1/2			
88	Galvanized Carriage Bolt 5/16 X 4-1/2			
89	SS S Metal Screw 6 X 3/4 2634-127			
90	SS S Metal Screw 8 X 3/4 2634-129			
91	S Metal Screw 10 X 1-1/2 2634-163			
92	S Metal FH PH SS 1/2 X 6 2534-112			
93	S Metal FH SS 10 X 1-1/2 2534-163			
94	S Metal FH PH SS 10 X 2 2534-177			
95	SS MC Screw 10 X 1-1/2 2834-163			
96	18-8 PN PH MS 1/4 X 3/4			
97	Flat Washer SS 3/16" #10 4734-414			
98	SS Finishing Washer # 8			
99	SS Finishing Washer # 10			
100	RH MS Z SL 6-32 X 1-1/2			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
101	Pine Panel Molding WP298R			
102	Bar Ties 8"			
103	Finger Joint WPP S4S, LFT 1 X 6			
104	"Ready Mix" Concrete Mix 80 lbs.			
105	"Ready Mix" Mortar Mix Easycrrete			
106	Black Dot Canvas Glove (26101) 88611			
107	7733 BLK 4" Safety Walk L/FT			
108	Galvanized WED Anchor 3/8 X 3 WA37300MG			
109	Clear Coat Cable 3/32 X 250			
110	LFT Quarter Round, 3/4 #106, 8066			
111	LFT FIR OS Corner #204 8238			
112	LFT FIR OS Corner #205 8200L			
113	LFT FIR Champher Strip WM-995			
114	LFT DET #7 FIR Colonial Casing			
115	LFT DET #7 FIR Colonial Casing Primed			
116	LFT Fir Screen Molding (BEAD) 8611			
117	LFT Casing Primed #6 (G624)			
118	LFT Primed Colonial Base 624 3"			
119	LFT Proof Chain 1/4			
120	LFT Hem Casing 356			
121	LFT 8010 (52) Primed Crown 2-3/4			
122	LFT 1001P Primed Fluted Casing			
123	LFT 3/4 X 5-1/2 Red Oak S4S			
124	LFT 1/2 Backer Rod			
125	LFT 3/4 Backer Rod			
126	LFT 3/8 Backer Rod			
127	LFT 3/4 X 1-5/8 Poplar Panel Molding			
128	LFT 8016 (74) 1-3/4 Primed BED			
129	LFT 8541 FIR RE STOP 1-3/8			
130	Latex Glazing Compound			
131	Fast Setting Concrete Mix 50 lb.			
132	BDL Moire Black CT20			
133	Sturdi Floor T&G 3/4 X 4 X 8 (23/32)			
134	Clear Silicone Caulk GE012 10.3 ounce			
135	White Silicone Caulk 112 10.30 Ounce			
136	White Lexel Caulk 10.5 ounce			
137	NPI Limestone Caulk			
138	Galvanized Wedge Anchor 3/8 X 3 3/4 N5503			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
139	2 Cycle Oil SSR 8 Ounce 16/1			
140	Clorox Ultra Bleach 96 Oz.			
141	DAP White Alex Plus 10.1 ounces 18152			
142	Pre-Cut Temple Stud 2 X 4 X 8			
143	KEY			
144	NPI White Caulk			
145	NPI Tan Caulk			
146	Temp Peg Board 1/4 X 4 X 8			
147	#2 Treated Pine 1 X 4 X 8 S4S			
148	#2 Treated Pine 1 X 4 X 16' S4S			
149	#2 Treated Pine 2 X 4 X 8			
150	#2 Treated Pine 2 X 4 X 10			
151	#2 Treated Pine 2 X 4 X 12			
152	#2 Treated Pine 2 X 6 X 10			
153	#2 Treated Pine 2 X 6 X 12			
154	#2 Treated Pine 2 X 12 X 10			
155	#2 Treated Pine 4 X 4 X 12 40			
156	#2 Treated Pine 4 X 4 X 8 40			
157	#2 Pine 1 X 4 X 8 S4S			
158	#2 Pine 1 X 6 X 12			
159	#2 Pine 2 X 4 X 10			
160	#2 Pine 2 X 4 X 12			
161	#2 Pine 2 X 4 X 14			
162	#2 Pine 2 X 6 X 8			
163	#2 Pine 2 X 6 X 12			
164	#2 Pine 2 X 8 X 8			
165	C/B Pine 1 X 4 X 8			
166	C/B Pine 1 X 6 X 8			
167	C/B Pine 1 X 12 X 8			
168	C/B Pine 1 X 12 X 10			
169	C & BTR FIR 1 X 6 X 12			
170	C & BTR FIR 1 X 6 X 14			
171	C & BTR FIR 1 X 6 X 16			
172	VC Mahogany 3/4 X 4 X 8			
173	ACX Arauco Radiata Pine 3/4 X 4 X 8			
174	3/4" Treated Plywood B C Pine			
175	3/4" Treated Plywood CDX			
176	#3 Ponderosa Pine 1 X 12 X 8			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
177	CDX Sheathing 3/4 X 4 X 8 (23/32)			
178	CDX Sheathing 1/2 X 4 X 8 (15/32)			
179	CDX Sheathing 3/8 X 4 X 8 (11/32)			
180	Sound Board (Sound Stop) 1/2 X 4 X 8			
181	Gypsum Board 1/2 X 4 X 8			
182	Hardi Multi Lay 1/4 X 4 X 8			
183	Hardi Backer 1/4 X 4 X 8			
184	Hardi Panel, Smooth 5/16 X 4 X 8			
185	Treated Plywood CDX 1/2"			
186	#1 Pine State 2 X 2 X 16			
187	VC Mahogany Plywood 1/2 X 4 X 8			
188	Exterior Lauan 1/4"			
189	Exterior Lauan 3/8"			
190	White "Marker" Board 1/4 X 4 X 8			
191	PRM Adhesive 29 ounce			
192	Re Decking 5/4 X 6 X 8			
193	Concrete Blocks 8 X 8 X 16			
194	Concrete Solid Blocks 2 X 8 X 16			
195	Concrete Pad 4 X 16 X 16			
196	Leak Stopper Patch 11 ounce			
197	Lawn Rake			
198	Multi Duct Tape 2 X 60 YD			
199	BDFT 4/4 Poplar RWL			
200	Landscape Adhesive 10.5 ounce			
201	Polyseam SL Cart White J20 10 ounce			
202	LFT 3/16 Proof Coil Chain			
203	Chrome K/A B15760			
204	Tape SSR1219-60 3/4 X 60			
205	Blue Tarp Cover MT 20 X 30			
206	Galvanized LTWT Joint Compound			
207	Joint Compound- Gallon Pail			
208	Sonneborn SL1 Self Level Poly Seal			
209	KILZ II Primer/Sealer Gallon			
210	Tie Plate TP15 1 X 5			
211	Tie Plate G90 1 X 5			
212	LFT 7/16 X 3-1/4 Hemlock 4S			
213	INT Liquid Nailles 10 ounce			
214	Liquid Nailles H.D. LN-901 10.5 ounce			

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
215	1710SV SSR Push GLA Point			
216	Disposable Gloves 6PK			
217	Green Min Surf Roof 90 lb. (36')			
218	Roofing Felt 15 lb.			
219	DUO 748 1-1/2 16GA FIN (2.5M)			
220	NI Hinge 2PK 2 X 3/4			
221	Chrome Hinge 2PK 2 X 3/4			
222	Bag Dura bond 90 25 lb.			
223	SDS Hammer Bit DW5403 3/16 X 4-1/2			
224	SDS Hamm Bit 1/4 X 4			
225	Flintlastic White Diamond			
226	MTLC Deluxe Sprayer 2-GAL DS2			
227	"Hold Open" Door Closer 1534AL			
228	Door Closer 953AL			
229	AAA Alk Battery DURA4PK			
230	PL PRM Adhesive 28 ounce			
231	White Aluminum Downspout 578 10'			
232	A/C Filter 24 X 24 X 1			
233	Wet/Dry Roof Cement 10 ounce			
234	Scott Shop Towels (30/case)			
235	White Rags (Box of 200)			
236	White Towel 14 X 17 12PK			
237	Drop Cloth 9 X 12 .50 Mil			
238	Drop Cloth 9 X 12 1 Mil			
239	Commercial Grade 1 Door Closer			
240	Smooth Step Stone 12" Square			
241	71819 Abrasive Wheel 4 1/2"			
242	WA25134MG 1/4 X 1-3/4 GAL WED ANCR			

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bids must include unit of measure (each, pack, set).

	Description	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Micro-cell foam core reflective foil insulation, 1/4", per sq. ft. with Class A/Class 1 fire rating with a 10.7 R-Value and 5 flame rating			
2	Micro-cell foam core reflective foil insulation, 3/16", per sq. ft. with Class A/Class 1 fire rating with a 10.7 R-Value and 5 flame rating			
3	Radiant thermal barrier product, 0.11 nominal thickness, per sq. ft. with flame spread of 6 and a Class A/Class fire rating-Product manufactured under the trade name of Low-E insulation or R-Foil			
4	Perforated radiant thermal barrier product, 0.11 nominal thickness, per sq. ft. with flame spread of 6 and a Class A/Class fire rating-Product manufactured under the trade name of Low-E insulation or R-Foil			
5	Foil tape for use with insulation product, per roll, linear foot, etc.			

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	CONTRACTOR- Ceiling Tile & Grid Installation (Personnel, Truck, and Tools)			Per Hour	
2	INSTALLATION- 2' X 4' System, less than 700 SQ. FT. (Cost for installation of specified 2' X 4' ceiling system for less than 700 square ft. of area)			Sq. Foot	
3	INSTALLATION- 2' X 4' System, more than 700 SQ. FT. (Cost for installation of specified 2' X 4' ceiling system for less than 700 square ft. of area)			Sq. Foot	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bids must include unit of measure (each, pack, set). When quoting price per carton, include the number of square feet per carton. When quoting price per pallet, include the number of cartons per pallet.

	Description	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Sq. Ft. Per Carton or Cartons Per Pallet	Bid Price
1	Ceiling Tiles- 96SF (2' X 4')	Humigard #1729		Carton		
2	Ceiling Tiles- 96SF (2' X 4')	Humigard #1729		Pallet		
3	Ceiling Tiles- 96SF (2' X 4')	Humigard #1729		Sq. Foot		
4	Ceiling Tiles- 64SF (2' X 2')	Humigard #1728		Carton		
5	Ceiling Tiles- 64SF (2' X 2')	Humigard #1728		Pallet		
6	Ceiling Tiles- 64SF (2' X 2')	Humigard #1728		Sq. Foot		
7	Ceiling Tiles- (2' X 4')	Humigard #2907		Carton		
8	Ceiling Tiles- (2' X 4')	Humigard #2907		Pallet		
9	Ceiling Tiles- (2' X 4')	Humigard #2907		Sq. Foot		

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Service	Unit of Measure	Bid Price
1	Installation of non-asbestos vinyl floor tiles and mastic for less than 700 square feet of area (including materials and labor)	Square Foot	
2	Installation of non-asbestos vinyl floor tiles and mastic for more than 700 square feet of area (including materials and labor)	Square Foot	
3	Patch material associated with installation of vinyl tile (including materials and labor)	Bag	
4	Removal of non-asbestos vinyl tiles and mastic for less than 700 square feet of area (including materials and labor)	Square Foot	
5	Removal of non-asbestos vinyl tiles and mastic for more than 700 square feet of area (including materials and labor)	Square Foot	
6	Removal and installation of 4" vinyl cove molding (including materials and labor)	Linear Foot	
7	Removal and installation of 6" vinyl cove molding (including materials and labor)	Linear Foot	
8	Removal of old glued carpet (including materials and labor)	Square Yard	

 Authorized Signature

 Position

 Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: (1) All materials and installations shall meet the 140 miler per hour wind load requirement. (2) All installations shall meet or exceed the manufacture's recommendations, codes and regulations. (3) Contractor is responsible for all permits needed to perform the work assigned. (4) Steel lenthils shall be cleaned, primed with rust preventing chemicals, and painted. (5) All doors shall comply with ADA regulations.

DOORS AND HARDWARE SUPPLIED AND INSTALLED SHALL BE EQUAL TO OR

1. Kawnee Series 350IR or Equal with top, bottom and intermediate pivots or 1.5 pair butt hinges.
2. Kawnee 2.5 inches X 5 inch IR framing with 6 inch cross rails.
3. Kawnee CO-9 pulls
4. Sargent 8400 concealed stainless steel rod cylinder exterior
5. 9/16" laminated impact glass (non-insulated), top leaf of door
6. Impact panel in bottom leaf of door
7. LCN 4040 door closer with hold open arm
8. Seven (7) inch thresholds
9. All doors shall be keyed the same as doors removed and all costs included in the unit price.
10. Delivery and installation is required within 20 days of issuance of a Terrebonne Parish School Board purchase order to the contractor.
11. Delay exceptions must be approved by the maintenance department.
12. Contractors shall remove all hardware & lock assemblies, and place in the janitor's room at the site.

	Service	Unit of Measure	Bid Price
1	3' 0" X 7' 0" Single Door Unit (As Specified)	Each	
2	3' 0" X 7' 0" Single Door Unit (As Specified with Transom)	Each	
3	6' 0" X 7' 0" Double Door Unit (As Specified)	Each	
4	6' 0" X 7' 0" Double Door Unit (As Specified with Transom)	Each	
5	3' 0" X 7' 0" Single Door Unit (As Specified and installed on existing doorframe)	Each	
6	6' 0" X 7' 0" Double Door Unit (As Specified and installed on existing doorframe)	Each	

Note: Existing Door Frame means the original doorframe is in good condition and will accept the new aluminum doors with all specified hardware installed meeting 140 MPH wind load requirements.

The following items are optional for all door unit replacements. Please indicate if there is an additional costs or a reduction from the base bid. If the request is neutral (no additional cost or reduction) to the price of the base unit, please mark "N/D" in the blank below indicating no difference in price.

	Service	Type of Door	Addition	Reduction	No Difference
7	Bronze finish in place of aluminum finish	3'0" Single Door Unit	\$	\$	
8	Bronze finish in place of aluminum finish	6'0" Double Door Unit	\$	\$	
9	Upgrade door units to 1/2 window and 1/2 panel	3'0" Single Door Unit	\$	\$	
10	Upgrade door units to 1/2 window and 1/2 panel	6'0" Double Door Unit	\$	\$	
11	Upgrade door unites to all panel, no glass	3'0" Single Door Unit	\$	\$	
12	Upgrade door unites to all panel, no glass	6'0" Double Door Unit	\$	\$	

	Service	Type of Door	Addition	Reduction	No Difference
13	Upgrade door units to insulated glass	3'0" Single Door Unit	\$	\$	
14	Upgrade door units to insulated glass	6'0" Double Door Unit	\$	\$	
15	Upgrade door units to insulated glass	3'0" Transom Door Unit	\$	\$	
16	Upgrade door units to insulated glass	6'0" Transom Door Unit	\$	\$	
17	Upgrade to shaded or tinted glass	6"0" Door	\$	\$	

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
18	Door Installer Labor Rate (One door installer allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
19	Helper Labor Rate (To be awarded with door installer based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	

	Additional Information for all Door Units Quoted	Make	Model	Length of Labor Warranty	Length of Material Warranty
State License Number					

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Description	Unit of Measure	Bid Price
1	Cost for Duplicate Master Keys, i.e. Yale, Russwin	Each	
2	Cost of Duplicate Keys as needed	Each	
3	Cost to purchase 452 X 26D Deadbolt	Each	
4	Cost to purchase 4-5 MAC Install-a-lock	Each	
5	Cost to purchase K17ED X 630 Classroom Knob lock (Set to Male)	Each	
6	Charges for Motise Lock Disassembled, Hand Cleaned and Reassembled	Each	
7	Charges for Motise Cylinders Combo Changed	Each	
8	Charges to make and Ind. Key CK4255 CRC626 Corbin/Russwin Classroom Lockset	Each	
9	Cost to purchase 111936X260 Von Dupron 55 Series Center Case	Each	
10	Cost to Purchase 101936X260 Von Dupron 55 Series LH Lever Arm Assembly	Each	
11	Charges to Change Cylinder Combo Set (Set to Make and Ind. Keys)	Each	

	Description	Unit of Measure	Bid Price
12	Cost to purchase CAE708X260 Yale Classroom Function Motise Lock	Each	
13	Cost to purchase Rul Original Mortise Cylinder	Each	
14	Cost to purchase Cams	Each	
15	Cost to Purchase MAG. Plate	Each	
16	Cost to purchase Mortis Thumb Turn - Classroom	Each	
17	Cost to purchase Corbin Russ DL4017 Mortise Deadbolt	Each	
18	Cost to purchase Corbin Russ DL3017 (LORI) Deadbolt	Each	
19	Cost to purchase Mortise Falcon Cylinders Org.	Each	
20	Cost to re-key cylinders	Each	
21	Cost to purchase Corbin Russ G1055 Outside Panic Knob - Classroom	Each	
22	Cost to purchase Medico Cylinder Deadbolt	Each	
23	Cost to purchase 373L26DRHR Von Dupron 880/880 KMV	Each	
24	Hourly Charge for Labor to Work at School Sites as directed using materials associated in this Section. Labor rates are to include all tools, vehicles, and burdens associated for one (1) locksmith	Per Hour	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Labor rate is for site work at school board facilities.

	Product	Unit of Measure (Per Hour, Per Sq. Foot)	Minimum Hours/ Minimum Square Foot	Price Clear	Price Tinted	Notations
1	SS. 1/16" Plate					
2	DS 1/8" Plate					
3	1/4" Obscured Temp.					
4	1/4" Plate					
5	Wire glass Pol. Misc					
6	1/8" Tempered					
7	1/4" Tempered					
8	1/4" Laminated					
9	1/8" Plexiglas					
10	3/16" Plexiglas					
11	1/4" Plexiglas					
12	1/8" Lexan					
13	1/4" Lexan					
14	1/8" Mirror Plate					
15	1/4" Mirror Plate					
16	Mechanic Labor Rate					
17	Helper Labor Rate					

 Authorized Signature

 Position

 Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Labor rate is for site work at school board facilities.

	Description	Cost of Services	Emergency Rate	Unit of Measure	Minimum Requirement
1	Painter Labor Rate (One painter allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	Helper Labor Rate (To be awarded with painter based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	

 Authorized Signature

 Position

 Date

Company Name:

Address:

Phone Number:

Email Address:

Fax Number:

Prices Valid Until: July 1, 2019

Bid Prepared By: _____

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Service	Unit of Measure	Bid Price
1	Cost to purchase new and unused 2" blinds and have them delivered to the Terrebonne Parish School Board warehouse (without installation)	Square Foot	
2	Cost to purchase between 0 sq. feet and 750 sq. feet of new and unused 2" blinds and have Vendor install at any Terrebonne Parish facility (Quote is to include blinds, labor, material and any burdens)	Square Foot	
3	Cost to purchase between 750 sq. feet or more of new and unused 2" blinds and have Vendor install at any Terrebonne Parish facility (Quote is to include blinds, labor, material and any burdens)	Square Foot	
4	Cost to re-install removed blinds into a different room in another part of the same school while installing new blinds at that school site	Square Foot	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: (1) The prices quoted for asbestos floor tile removal by the square foot shall include employees, truck(s), trailers, hand tools, blowers, personal protective equipment, air sweepers, chemicals, rags, visqueen, etc. and all other burdens required for these tasks. (2) Personal Protective Equipment (PPE), materials (masks, suits, goggles, gloves, filters, respirators, etc.), and hand tools should be included in contract labor rates. (3) Contractor shall follow all required guidelines set in place by the environmental planner and/or any local, state, or federal laws, rules, codes, permits and regulations as they apply. (4) Contractor shall supply their Louisiana State Contractors License and all other certifications needed to satisfy the requirements of the project assigned. (5) Mileage rates shall not exceed the national standard as set by the Internal Revenue Service. (6) Time begins upon arrival at the work site. Daily time sheets shall be kept current, at the site, and signed by the owner's planned or assigned representative, prior to submitting for payment. (7) The contractor shall have an English speaking supervisor on site at all times. (8) The use of tobacco products are not allowed on school board property at any time. (9) Contracted employee shall have visible identification and/or work uniforms with the company identification at all times. (10) Contracting company shall have a working e-mail, fax number and phone number at all times. (11) If successful vendor does not respond within 72 hours and/or cannot supply adequate work force, the school district reserves the right to call on another vendor for the services. (12) The school district will not pay for any equipment left on the site for weekends and holidays when work is not being performed. (13) Equipment rates are daily and not by job site location.

	Description	Overtime Rate	Cost Per Mile	Cost of Service	Unit of Measure	Minimum Requirement
1	Certified Supervisor				Per Hour	
2	Certified Worker				Per Hour	
3	General Laborer				Per Hour	
4	Truck				Per Hour	
5	Trailer				Per Hour	
6	Asbestos Floor Tile and Mastic Removal from Wooden Floors				Per Sq. Foot	
7	Asbestos Floor Tile and Mastic Removal from Concrete Floors				Per Sq. Foot	
8	List/Give unit prices on materials/equipment that may be allowed for friable asbestos abatement, lead pain, and/or mold/mildew remediation.				Each	
State License Number						

	Description	Unit of Measure	Bid Price
9	Absorbent	bail	
10	AC Waste Charge for Disposal	cubic yard	
11	Adhesive Remover	carton	

	Description	Unit of Measure	Bid Price
12	ADVF/Manifest/Emergency	each	
13	ADVF/Manifest/Normal	each	
14	Air Compressor 185 CMF w/fuel	day	
15	Air Compressor 33 gal	day	
16	Air Mover	day	
17	Airless Sprayer	day	
18	Airless Sprayer & Attachments	day	
19	Asbestos Concrete Floor Tile & Mastic Remover	per sq. ft.	
20	Asbestos Danger Barrier Tape	roll	
21	Asbestos Disposal Bag (6 mil)	each	
22	Asbestos Sign	each	
23	Asbestos Wooden Floor Tile & Mastic Remover	per sq. ft.	
24	Black Dot Gloves	pair	
25	Cartridge Filter for Std. Respirator	each	
26	Carts	day	
27	Clear Bags 38X60 50/roll	roll	
28	Decon Shower	day	
29	Decontamination Unit - 3 Part Portable w/shower	day	
30	Dehumidifier	day	
31	Dehumidifier R1200	day	
32	Disinfectant (Mold)	gallon	
33	Disposal Protective Suit	each	
34	Disposal Towels	case	
35	Disposable Fext Dect (6 mil) (>100 LF)	linear ft	
36	Duct Tape	roll	
37	Emergency Service Call	day	
38	Encapsulant (Mold)	5 gallons	
39	Encapsulant, Asbestos	per sq ft	
40	EP11 Sealer	bucket	
41	Equipment Set Up	hour	
42	Floor Clearner	bucket	
43	Foster 32-60	gallon	
44	foster 40-20	gallon	
45	Foster 40-80	5 gallons	
46	Generator 25kw w/o fuel	day	
47	Generator 5 kw w/o fuel	day	
48	Glove Bag (Horizontal)	roll	
49	Glove Bag (Vertical)	each	
50	Hepa Negative Air Machine	day	
51	Hepa Vacuum	day	
52	HEPA Vacuum & Attachments	day	
53	Latex Gloves (Rubber)	each	
54	Mastic Remover	gallon	
55	Negative Air Machine	day	
56	Other Equipment needed	cost + ____%	
57	Other Materials needed	cost + __%	
58	Personal Monitoring Unit & PCM Analysis	each	
59	Portable Lighting System	day	
60	Power Distribution Panel GFI	day	
61	Pressure Washer 3000 psi	day	

	Description	Unit of Measure	Bid Price
62	Saw (circular/reciprocating/band)	day	
63	Scaffold (5ft Sections)	day	
64	Spray Adhesive	each	
65	Torch rig w/fuel	day	
66	Visqueen (4 mil (20X100)	roll	
67	Water Filtration System (1 filter change)	day	
68	White Rags	case	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Fence Installer Labor Rate (One fence installer allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	Helper Labor Rate (To be awarded with fence installer based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Vendor with distributorship in the parish preferred.

	Item	Description	Unit of Measure	Bid Price
1	Barb-wire Arm	2" x 1 5/8" 45 Deg. Galvanized pressed steel		
2	Barb-wire Arm	2.5" x 1 5/8" 45 Deg. Galvanized pressed steel		
3	Cap- Dome	1 7/8" Galvanized pressed steel		
4	Cap- Dome	2.5" Galvanized pressed steel		
5	Cap- Dome	3" Galvanized pressed steel		
6	Cap- Loop	2" x 1 5/8" Galvanized Pressed Steel		
7	Cap- Loop	2.5" x 1 5/8" Galvanized pressed steel		
8	Cap- Dome	4" Galvanized pressed steel		
9	Comb Rail End	1 5/8" Galvanized		
10	Fitting- Brace Band	3" 12 gauge 3/4" galvanized		
11	Fitting- Brace Band	4" 12 gauge 3/4" galvanized		
12	Fitting- Brace Band	2.5" 12 gauge 3/4" galvanized		
13	Fitting- Tension Band	2.5" 14 gauge 3/4" galvanized		
14	Fitting- Tension Band	3" 14 gauge 3/4" galvanized		
15	Fitting- Tension Band	4" 14 gauge 3/4" galvanized		
16	Gate	12' x 4' galvanized (Welded frame, 2" O.D. Sch.)		
17	40 Pipe	to be complete fabrication including all fittings and without barb-wire - not to include hardware for hanging gate		
18	Gate	Double Drive - 12' x 5' galvanized (Welded frame, 2" O.D. Sch.)		
19	40 Pipe	to be complete fabrication including all fittings and without barb-wire - not to include hardware for hanging gate		
20	Gate	Double Drive - 12' x 6' galvanized (Welded frame, 2" O.D. Sch.)		
21	40 Pipe	to be complete fabrication including all fittings and without barb-wire - not to include hardware for hanging gate		
22	Gate	Double Drive - 12' x 7' galvanized (Welded frame, 2" O.D. Sch.)		

	Item	Description	Unit of Measure	Bid Price
23	40 Pipe	to be complete fabrication including all fittings and without barb-wire - not to include hardware for hanging gate		
24	Gate- Hinge	4" x 1 5/8" - 1 7/8" Galvanized (Industrial 90 degree pressed steel)		
25	Gate- Hinge	3" x 1 5/8" - 1 7/8" Galvanized (Industrial 90 degree pressed steel)		
26	Gate- Welded	4' x 5' Galvanized (Walk gate, welded frame, 2" O.D. Sch. . 40 pipe to include wire fabric, all fittings and complete fabrication without barb-wire - not to include hardware for hanging gates		
27	Gate- Welded	4' x 6' Galvanized (Walk gate, welded frame, 2" O.D. Sch. . 40 pipe to include wire fabric, all fittings and complete fabrication without barb-wire - not to include hardware for hanging gates		
28	Gate- Welded	Welded - 4' x 7' Galvanized (Walk gate, welded frame 2" O.D. Sch., 40 pipe to include wire fabric, all fittings and complete fabrication without barb-wire - not to include hardware for hanging gates		
29	Nuts and Bolts	5/16" x 1 1/4" Galvanized 100/per box (If not bidding a box of 100, specify amount per box		
30	Pig Rings	12 gauge galvanized		
31	Post- End/Corner	2.5" x 6' sch. 40 galvanized		
32	Post- End/Corner	2.5" x 7' sch. 40 galvanized		
33	Post- End/Corner	2.5" x 8' sch. 40 galvanized		
34	Post- End/Corner	2.5" x 9' sch. 40 galvanized		
35	Post- Gate	3" x 8' sch. 40 galvanized		
36	Post- Gate	3" x 9' sch. 40 galvanized		
37	Post- Gate	3" x 10' sch. 40 galvanized		
38	Post- Gate	3" x 11' sch. 40 galvanized		
39	Post- Gate	4" x 8' sch. 40 galvanized		
40	Post- Gate	4" x 9' sch. 40 galvanized		
41	Post- Gate	4" x 10' sch. 40 galvanized		
42	Post- Gate	4" x 11' sch. 40 galvanized		
43	Post- Line	2" x 6' Sch. 40 galvanized		
44	Post- Line	2" x 7' Sch. 40 galvanized		
45	Post- Line	2" x 8' Sch. 40 galvanized		
46	Post- Line	2" x 9' Sch. 40 galvanized		
47	Sleeve- Top Rail	1 5/8" x 6" Galvanized Pressed steel		
48	Tension Bar	3/16" x 3/4" 4 ft. Galvanized		
49	Tension Bar	3/16" x 3/4" 5 ft. Galvanized		
50	Tension Bar	3/16" x 3/4" 6 ft. Galvanized		
51	Tension Bar	3/16" x 3/4" 7 ft. Galvanized		
52	Tie Wire	9 gauge 6 1/4" short Galvanized (If not bidding 100 per bag, specify number of tie wires in bag_____		

	Item	Description	Unit of Measure	Bid Price
53	Tie Wire	9 gauge 8 1/4" Long Galvanized (If not bidding 100 per bag, specify number of tie wires in bag_____)		
54	Top Rail	1 5/8" Galvanized - Price per ft.		
55	Wire	4 ft. Width 9 gauge galvanized - Price per ft.		
56	Wire	5 ft. Width 9 gauge galvanized - Price per ft.		
57	Wire	6 ft. Width 9 gauge galvanized - Price per ft.		
58	Wire	7 ft. Width 9 gauge galvanized - Price per ft.		
59	Wire-Tension	9 gauge smooth galvanized - 1,000 ft. Roll (If not bidding 1,000 ft. roll, specify feet per roll _____)		

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: (1) All vinyl siding is to be at minimum 0.042 nominal thickness with 1/2" projection. (2) All soffit is to be at minimum 0.046 nominal thickness with 1/2" projection. (3) All trim is to match the siding and soffit bid and be of equal quality. (4) All colors are to go through the project. (5) Royal Building Products (Residential Series) and Owens Corning's (ProForm Homeside Series) are approved products for this bid. Any other siding or product bids must be equal in quality and specifications and must be evaluated and approved by the owner as an acceptable equal. (6) All siding bid prices are to be in unit price per square foot. All trim prices are to be in linear foot. (7) If siding and trim is not available in color or white, mark N/A in the black space.

	Item	Unit of Measure	Bid Price (White)	Bid Price (Color)
1	Lap Siding, Traditional, 4", 4.5" or 5"			
2	Soffit, non-vented, .046 gauge			
3	Soffit, vented, .046 gauge			
4	Vinyl Fascia, 8"			
5	5/8" J-Channel			
6	3" Outside Corner Trim			
7	5/8" Inside Corner Trim			
8	Metal Starter Strip			
9	PVC Coated Aluminum Trim, 24" x 50' roll - .020 gauge, per roll (0.020 Gauge is the minimum acceptable thickness of this trim material)			

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: All canopies are to be commercial grade ivory or white aluminum structural components. Unit of Measure includes square foot -sf; linear foot - lf, length, piece, size, etc.

	Item	Description	Unit of Measure	Bid Price (Color)
1	Structural Pan	3" x 0.32		
2	Structural Header	3' x .045		
3	Structural Valance	5"		
4	Structural Square Tube	3" x .125		
5	Scallop Tube	3"		
6	Insert 2/1-1/2" Legs	3"		
7	HASH S-Drill WP-W (1M)	8" x 9/16		
8	Self Mating Beam	2" x 7"		

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: State License required at the time of service. Hourly rate is for Foreman/Job Supervisor and necessary workers, labor, tools, saws and cutting devices, stump grinders, hauling equipment, trucks and vehicles. TPSD to pay disposal fee at landfill. TPSD will furnish approved rental equipment.

	Service	Unit of Measure	Minimum Hours	Bid Price
1	Cost for Certified Arborist			
2	Cost for Foreman/Job Supervisor			
3	Charge for Worker (as needed for job)			
4	Charge for Bucket Truck with Operator (to be paid as needed with a minimum hourly charge for a crew and equipment)			
5	Cost for Crane Services with Operator			
6	Cost for Stump Grinder with Operator			
7	Minimum Hours per day charged per job/site			
State License Number				

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish.

	Item	Hourly Rate	Minimum Number of Hours	Daily Rate	Minimum Number of Days
1	Pave Breaker w/pt. - Electric				
2	Floor Sander				
3	Drum Sander				
4	Mini Excavator				
5	Front End Loader (Bobcat)				
6	Chain Saw 24" minimum				
7	Aerial Manlift with 40' Boom				
8	Aerial Manlift with 60' All Terrain Boom Lift				
9	Gas Concrete Buggy Hauler				
10	Walk Behind Trencher				
11	Riding Trencher				
12	Gas Concrete Cut-off Saw				
13	3,500 pound Pressure Washer, Gas Powered with Hoses Wand and Tips				
14	Delivery Charges				
15	Mandatory charges for damage on rented items				
	Define Terms of Rental				
16	Hours Per Day				
17	Days Per Week				
18	Weeks Per Month				

Authorized Signature

Position

Date

Company Name:

Prices Valid Unt July 1, 2019

Address:

Bid Prepared

By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish.

	Item	Hourly Rate	Minimum Number of Hours	Daily Rate	Minimum Number of Days	Operator's Hourly Rate	Minimum Number of Hours	Helper's Hourly Rate	Minimum Number of Hours
1	Pave Breaker w/pt. - Electric								
2	Floor Sander								
3	Drum Sander								
4	Mini Excavator								
5	Front End Loader (Bobcat)								
6	Chain Saw 24" minimum								
7	Aerial Manlift with 40' Boom								
8	Aerial Manlift with 60' All Terrain Boom Lift								
9	Gas Concrete Buggy Hauler								
10	Walk Behind Trencher								
11	Riding Trencher								
12	Gas Concrete Cut-off Saw								
13	3,500 pound Pressure Washer, Gas Powered with Hoses Wand and Tips								
14	Delivery Charges								
15	Mandatory charges for damage on rented items								
	Define Terms of Rental								
16	Hours Per Day								
17	Days Per Week								
18	Weeks Per Month								

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Crane Operator Services (Includes ten (10) ton Crane and Operator)			Per Hour	
State License Number					
*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.					
NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."					

 Authorized Signature

 Position

 Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Welding Services- includes welder, truck, and tools (One carpenter allowed per site unless pre-approved by the TPSD Plant Operations Manager)			Per Hour	
2	Welding Services Helper (To be awarded with welder based on total price); (One helper allowed per site unless pre-approved by TPSD Plant Operations Manager)			Per Hour	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. The prices below are to reflect that sites are accessible to concrete work. Pumping or using a wheelbarrow for concrete work is not to be included in the bid price. Special circumstances or additional services will be approved on site including, but not limited to, sub-base cuts or fills, utility relocations or adjustments, linear grading, plans, permits, etc. Joint cleaning is required before sealing and shall be included in the bid price. Bid awards are contingent upon meeting TPSD insurance requirements.

	Description	Quantity	Unit of Measure	Bid Price
1	6" Thick 4000 PSI concrete with metal key-loc contraction joint doweled 24" o.c. with #4 re-bar 18" long with all forming	0-200 sq. feet	square feet	
2	6" Thick 4000 PSI concrete with metal key-loc contraction joint doweled 24" o.c. with #4 re-bar 18" long with all forming	201-500 sq. feet	square feet	
3	6" Thick 4000 PSI concrete with metal key-loc contraction joint doweled 24" o.c. with #4 re-bar 18" long with all forming	501-2500 sq. feet	square feet	
4	6" Thick 4000 PSI concrete with metal key-loc contraction joint doweled 24" o.c. with #4 re-bar 18" long with all forming	2501 + sq. feet	square feet	
5	New Construction, 6" thick, 4000 psi concrete with all forming. Key locks and joint dowels excluded for this item. This item will be evaluated by square foot cost plus 12" rebar and footing costs.	5000 + sq. feet	square feet	
6	Removal of existing concrete from site, including haul-off and disposal	less than 200 sq. feet	square feet	
7	Removal of existing concrete from site, including haul-off and disposal	more than 200 sq. feet	square feet	
8	Price to install #4 re-bar material 12" o.c. both ways (labor and materials)	1	square feet	
9	Price to install highway mesh (labor and materials)	1	square feet	

	Description	Quantity	Unit of Measure	Bid Price
10	River sand fill - compacted in place (river sand only)	1	cubic yard	
11	Addition of fiberglass reinforcement additives	1	cubic yard	
12	Joint Sealing SL-1 or equal *	1	linear foot	
13	Joint Sealing Hot Tar*	1	linear foot	
14	Footings - Additional 12" deep, 12" wide; four (4) No. 4 rebar	1	linear foot	
15	Supervisor Labor rate for standard time	1	hour	
16	Worker Labor rate for overtime	1	hour	
17	Worker Labor rate for standard time	1	hour	
18	Supervisor Labor rate for overtime	1	hour	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. Hourly rates must include cost for delivery and operator.

	Description	Quantity	Unit of Measure	Bid Price
Aggregate and/or fills are to be delivered, dumped, or tailgate spread at various sites. Prices to be bid per one (1) unit of measure.				
1	610 Limestone	12-15 Tons	Per Ton	
2	610 Limestone	8-11 Tons	Per Ton	
3	#57 Limestone	12-15 Tons	Per Ton	
4	#57 Limestone	8-11 Tons	Per Ton	
5	#78 Limestone	12-15 Tons	Per Ton	
6	#78 Limestone	8-11 Tons	Per Ton	
7	Installation of Limestone Cloth	1	Per Sq. Foot	
8	Top Soil	6 Yards	Per Yard	

	Description	Quantity	Unit of Measure	Bid Price
9	Top Soil	12 Yards	Per Yard	
10	Top Soil	15+ Yards	Per Yard	
11	River sand	6 Yards	Per Yard	
12	River sand	12 Yards	Per Yard	
13	River sand	15+ Yards	Per Yard	
Custom made concrete catch basin built to DOTD Standards with heavy duty grate				
14	24" X 24" X 36" D	1	Each	
15	36" X 36" X 48" D	1	Each	
16	Added depth of above catch basin per foot	1	Foot	
Drain pipe to be installed including materials and labor per foot				
17	12" CMP or approved equal	1	Foot	
18	18" CMP or approved equal	1	Foot	
19	36" CMP or approved equal	1	Foot	
20	Bedding pipe with river sand, as needed	1	Foot	
Hourly rates must include cost for delivery and operator. Please bid the per hour cost for front end loader, skid loader, small dozier, excavator that may be required, upon authorization, after the delivery of the product.				
21	Front end loader with box blade	1	Hour	
22	Small Dozer, 450 case or equal	1	Hour	

	Description	Quantity	Unit of Measure	Bid Price
23	Small Excavator	1	Hour	
24	15 Yard Dump Truck	1	Hour	
25	Skid loader	1	Hour	
26	Labor rate for additional work as needed and approved	1	Hour	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Hourly rates will be paid only for time spent on site. All per hour time sheets must be signed by the school/maintenance personnel on the day services are performed. Contractors must obtain parish permits on all jobs, when required, with reimbursement of fees paid by the owner. LA State Licenses are required by all contractors for electrical, plumbing, and general labor. Contractors must possess all applicable state licenses and/or certificates to perform work required of the district.

	Description	Cost Per Mile	Cost of Services	Unit of Measure	Minimum Requirement
1	Empty Sewer Sump Station on School Sites			Per Load	
2	Sewer Sump Stations (Clean Out Service) All or none with grease trap services			Per Hour	

State License Number

*Mileage charges must not exceed the national standard as set by the Internal Revenue Service (IRS). Failure to provide applicable State License Number SHALL result in rejection of bid/quote.

NOTE: The Terrebonne Parish School Board reserves the right to seek quotes/bids for any named project and/or work projects that exceed \$30,000 or for the repair of damages that result from an "Act of God."

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded by line item to one to more vendors on.

Minimum Specifications: Hourly rates will be paid only for time spent on site. Hourly rates must included cost for delivery and operator.

	Description	Unit of Measure	Bid Price
1	Dual Blower Package - Roots 24URAI Blowers Roots Dual Blower Package, complete with stand, blowers, control panel, motors, belts, manifolds, cover, mufflers and weatherproof control panel wired with motors, timer alternator, wired for 220V 3 Phase using roots 24URAI Blowers and 2-5 HP motors as required and properly sheaved for a #10 Head Pressure. Blower units must be able to be wired for 460 Volt 3 Phase upon request.	Each	
2	Dual Blower Package - Roots 33URAI Blowers Roots Dual Blower Package, complete with stand, blowers, control panel, motors, belts, manifolds, cover, mufflers and weatherproof control panel wired with motors, timer alternator, wired for 220V 3 Phase using roots 33URAI Blowers and 5-10 HP motors as required and properly sheaved for a #10 Head Pressure. Blower units must be able to be wired for 460 Volt 3 Phase upon request.	Each	
3	Dual Blower Package - Roots 45URAI Blowers Roots Dual Blower Package, complete with stand, blowers, control panel, motors, belts, manifolds, cover, mufflers and weatherproof control panel wired with motors, timer alternator, wired for 220V 3 Phase using roots 45URAI Blowers and 2-5 HP motors as required and properly sheaved for a #10 Head Pressure. Blower units must be able to be wired for 460 Volt 3 Phase upon request.	Each	

	Description
	Disinfection chlorine tablets (45lb. Pails) to be delivered to each facility within 2 business days (upon request).
	TABLET DESCRIPTION BY NORWECO-
4	<ul style="list-style-type: none"> ● Tablet Size 2-5/8" DIAMETER AND 13/16" THICK ● APPROX. Tablet Weight 5 oz. (140 GRAMS) ● APPROX. Tablet Density 125 lbs./ft.3 ● Active Ingredient Calcium Hypochlorite ● Available Chlorine 70% ● Inert Ingredients 30%

- Appearance & Odor
- EPA Registration
- Pail Size

White Tablet w/ Chlorine Odor
63243-1
45lb.

Manufacturer	Part #	Unit of Measure	Bid Price
		Each	

	Description	Manufacturer	Part #	Unit of Measure	Bid Price
5	Steel Relief Valve 1" 4FXV00/30PSI			Each	
6	24RAIU Roots Blower S/N88J84089			Each	
7	2506J Roots Blower S/N88-85363			Each	
8	33URAI Roots Blower S/N89G94051			Each	
9	36RAI-U Roots Blower S/N89E90572			Each	
10	3P612-9 Sump Pump-PLAS 1/3HP			Each	
11	530GL Element Air Mage			Each	
12	79 Series Relief Valve Brass Relief Valve Set 1-1/4 INCH/50PSI			Each	
13	DUR DFLO 042AA Sump Pump S/N8706			Each	
14	HMPC-SP40-M1 Sump Pump 115D			Each	
15	LMI A181-92T Pump			Each	
16	Pump Sanuril Chlorinator			Each	
17	MODEL 1001 Sanuril Chlorinator			Each	
18	Soda Ash 50 lb. Bags to be delivered to each facility within 2 business days upon request			Each	
19	Anti-foaming agent designed for wastewater treatment systems Case of (4): On Gallon Containers			Each	
20	SPG200M3-2 Pump 2HP SN3-8472			Each	
21	Submersible Grinder Pump - 2", 230v, 3 PH BLM MODEL #G-15 Electrical Submersible 2" Grinder Pump 230V, 1 PH, 30' CABLE			Each	
22	Submersible Grinder Pump - 2", 230V, 1 PH BLM MODEL #G15 Electrical Submersible 2" Grinder Pump			Each	

	Description	Manufacturer	Part #	Unit of Measure	Bid Price
	230V, 1 PH, 30' CABLE				
23	Submersible Grinder Pump - 2", 460V, 3 PH BLM Model #G15 Electrical Submersible Grinder Pump 460V, 2HP, 3 PH, 30" Cable			Each	

Authorized Signature

Position

Date

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment.

	Description	Brand/ Item Number	Alternate Brand/Item # (if applicable)	Unit of Measure	Items Per Unit of Measure	Bid Price
1	Aerosol Base Board Stripper	Claire Manufacturing CO. CMC-856				
2	Graffiti Remover	ITM Dymon DYM-90130				
3	Absorbent Emergency Clean Up	Hospital Specialty HO-08160				
4	Sporicidin Disinfectant: Non-Aerosol Spray Bottles Ready to Use Solution EPA Approved for Schools - Registered for mold and mildew remediation - No Larger than 32 oz. container	Patterson Paper Co. PS-3212F				
5	Toilet Tissue- 2 Ply (500 4.5" X 4.5" sheets per roll)	Atlas Paper Mills APM-280				
6	Natural Single fold Brown Towels	SCA Tissue SCA-SK1850A				
7	Restrictive Toilet Tissue Dispenser, Metal Stainless Steel	Continental Commercial CN-RT-22				
8	Single fold Towel Dispenser, White Metal	Georgia Pacific GP-56701				
9	De-Foamer for Carpet Extractor/Wet Vac Use (Gallon Containers only)	Betco Corp. BC-403				
10	33 Gallon/2 mil 33" x 39" Can Liner with Flat Bottom Black in Color (Sample Must be Submitted)					
11	Waste Can Bags 24 X 33 11 Micron to be Star Bottom for Extra Strength (Sample Must be Submitted)					
12	Metal Tan Waste Paper Basket	Impact Products IM-1302-9				
13	Gray 32 Gallon Garbage Can	Rubbermaid RM-FG263200GRY				
14	32 Gallon Garbage Can Caster	Rubbermaid RM-2640-43BLA				
15	Gray 32 Gallon Garbage Can Lid	Rubbermaid RM-FG2631-00GRY				
16	Hand Held Scraper Commercial 1.5"	Tolco Corporation TOL-280114				

	Description	Brand/ Item Number	Alternate Brand/Item # (if applicable)	Unit of Measure	Items Per Unit of Measure	Bid Price
17	Replacement Blades-Safety- 1.5"	Rubbermaid RB-TE05-091C				
18	48" Long Handle Scraper	Abco Broom & Mop AB-CT08010				
19	Long Handle Dust Pans	Rubbermaid RM-FG2531-00BLA				
20	Yellow Caution Wet Floor Sign	Abco Broom & Mop AB-WS-0001				
21	Floor Sweep (Sweeping Compound) Must inhibit dust from becoming airborne while sweeping concrete and other flat floors.	EJ-ABOB				
22	Yellow Mop Bucket with wringer	Continental Commerical CN-335-312YW				
23	1.5# Straw Maid Broom or Equal	Rubbermaid RB-9900				
24	3# Straw Maid Broom or Equal	EJ-200P				
25	54" Mop Handle 1/4" Screw On Type	Abco Broom & Mop AB-01209-NB				
26	60" Mop Handle 1/4" Screw Type	Abco Broom & Mop AB-01210-NB				
27	16 oz. Rayon Mop Head Screw on Lie Flat Cut End 1/4" Screw Type	Abco Broom & Mop AB-RM32016				
28	24 oz. Rayon Mop Head Lie Flat Cut End 1/4" Screw Type	Abco Broom & Mop AB-RM32024				
29	32 oz. Rayon Mop Head Lie Flat Cut End 1/4" Screw Type	Abco Broom & Mop AB-RM32032				
30	18" Toilet Brush (No Wooden Handles)	Abco Broom & Mop AB-00017				
31	Deluxe Bowl Mop (No Wooden Handles)	Abco Broom & Mop AB-02000				
32	Plunger for drains or Toilets 20" Wood Handle	Unisan UNS-9201				
33	Small Vinyl Powder-free Gloves	Tradex International TI-VSM5201				
34	Medium Vinyl Powder-free Gloves	Tradex International TI-VMD5201				
35	Large Vinyl Powder-free Gloves	Tradex International TI-VLG5201				
36	X-Large Vinyl Powder-free Gloves	Tradex International TI-VXL5201				
37	Burnish Pad 20" (Light Hair)- 20" 1500 RPM	Norton Company NR-80074				
38	20" Green Scrub Pads	Norton Company NR-80035				
39	3M High Productivity Pad Box of 10	3M Commercial Care 3MC-05241				
40	Doodle Bug Handle and Holder	Tolco/Abco TOL-2801371/AB-01102				
41	2 Quart Measuring Cup	Rubbermaid RM-3217				
42	High Performance 19" Stripping Pads (Black)	3M Commercial Care 3MC-08277				

Authorized Signature

	Description	Brand/ Item Number	Alternate Brand/Item # (if applicable)	Unit of Measure	Items Per Unit of Measure	Bid Price
--	--------------------	---------------------------	---	------------------------	----------------------------------	------------------

Position

Date

Section 1- New Cafeteria Equipment/ Repair Parts

Company Name:

Prices Valid Until: July 1, 2019

Address:

Bid Prepared By: _____

Phone Number:

Email Address:

Fax Number:

This bid section is to be awarded to one vendor on an "all or none" basis.

Minimum Specifications: Bidders must have a distributorship within the parish for pickup of parts and equipment. Bids must include unit of measure (each, pack, set).

	Description	Part Number	Manufacturer	Alternate Item No. (if applicable)	Unit of Measure	Bid Price
1	Ball Bearing	BB020-06	Hobart			
2	Ball Bearing H 203 P	BB018-17	Hobart			
3	Bearing	BB008-33	Hobart			
4	Bearing	BB017-05	Hobart			
5	Bearing	BB017-36	Hobart			
6	Bearing	BN002-02	Hobart			
7	Bearing Baffle	124841	Hobart			
8	Bearing Pin	75946	Hobart			
9	Board	18577	Blodgett			
10	Board, Relay	230446	Blodgett			
11	Board, Temp. Control	128278	Blodgett			
12	Bracket-Drain Sup.	74088	Hobart			
13	Burner	8324	Blodgett			
14	Bushing Cap	122587	Hobart			
15	Bushing Lower Clutch	70031	Hobart			
16	Bushing Upper Clutch	70042	Hobart			
17	Buzzer, Timer	11292	Blodgett			
18	Collar. Adjusting	77461	Hobart			
19	Coupling Drain Shaft	74052	Hobart			
20	Element	0811-019K	Cres. Cor.			
21	Flame Switch GN90	348041-1	Hobart			
22	Gas Burner ASSY.	105198-00001	Hobart			
23	Gas Valve	30216-AFG100	Blodgett			
24	Gasket	12077	Hobart			
25	Gasket	14039	Hobart			
26	Gasket	22465	Hobart			
27	Gasket	104032	Hobart			
28	Gasket Cover	12137	Hobart			
29	Gasket - Drain Support	74044	Hobart			
30	Gear	A591	Edlund 266			

31	Gear/Knife/Screw	KT2326	Edlund 266			
32	Gear Lower Clutch 38	124743	Hobart			
33	Gear Upper Clutch	70040	Hobart			
34	Gear Worm Shaft	270533-1	Hobart			
35	Gear-23T	70028	Hobart			
36	Gear-32T	89831	Hobart			
37	Gear - Worm	70034	Hobart			
38	Handle	122586	Hobart			
39	Handle & Bushgassy	77462	Hobart			
40	Key	70260	Hobart			
41	Key	89830	Hobart			
42	Key	12430-161	Hobart			
43	Knob	123174	Hobart			
44	Knob-Gear Shift	60468	Hobart			
45	Knob w/Pointer	11159.5	Blodgett			
46	Motor	0769-180K	Cres. Cor.			
47	Motor, Convection Fan	32291	Blodgett			
48	ND 3203	BB017-09	Hobart			
49	ND 45504	BB009-41	Hobart			
50	ND 7501	BB017-04	Hobart			
51	O Ring	067500-00022	Hobart			
52	O Ring	067500-00031	Hobart			
53	Overflow Pipe DR PLU	81953				
54	Pilot Assy.	105045-00001	Hobart			
55	Potentiometer	18234	Blodgett			
56	Probe	18256	Blodgett			
57	Rod	105305	Hobart			
58	Rod Shifter Guide	70043	Hobart			
59	Scraper- Lid (450)	122209-00001	Hobart			
60	Screw	123109	Hobart			
61	Seal	110334	Hobart			
62	Shaft Drain Lift Handle	74080	Hobart			
63	Shaft Seal Assembly	104330	Hobart			
64	Shaft Transmission	89818	Hobart			
65	Shaft - Worm Seal	270533-1	Hobart			
66	Sleeve	070035-1	Hobart			
67	Sleeve-BRG	20456	Hobart			
68	Sleeve-Clutch	070035-00001	Hobart			
69	Spacer	89829	Hobart			
70	Spacing Tube	79196	Hobart			
71	Spark Kit	G670-AW-1C	Blodgett			
72	Spring	70166	Hobart			
73	Spring	013709-00001	Hobart			
74	Spring Block	B057	Edlund 266			
75	SQ HD Galvanized I Pipe PL	FP028-32	Hobart			
76	Starter Switch	87810-19-1	Hobart			
77	Starting Switch Assy.	66085	Hobart			
78	Stator Assembly W/Nut-Washer	065478-029-1	Hobart			
79	Switch	6496	Blodgett			
80	Switch	H5132	Blodgett			
81	Switch	6498	Blodgett			
82	Switch	18578	Blodgett			
83	Switch Place	270309	Hobart			

84	Temp Controller	128140	Blodgett			
85	Temp Probe	18588	Blodgett			
86	Thermostat	0848-061K	Cres. Cor.			
87	Timer	17863	Blodgett			
88	Timer	18225	Blodgett			
89	Timer	18226	Blodgett			
90	Timer	18292	Blodgett			
91	Turn Block Assembly	4887	Blodgett			
92	Valve	20325	Blodgett			
93	Valve Control 200/230	120412-00002	Hobart			
94	Valve Kit	270337-1	Hobart			
95	Valve Kit 110V	270337-00001	Hobart			
96	Valve Kit 208 Volt	270337-00002	Hobart			
97	Wheel, Convection Fan Motor	15853	Blodgett			
98	Yoke - Shifter	13160	Hobart			

Authorized Signature

Printed Name

Position

Date