



TERREBONNE PARISH CONSOLIDATED GOVERNMENT

P.O. BOX 2768 • HOUMA, LOUISIANA 70361
985-868-5050 • WWW.TPCG.ORG



Invitation to Bidders

Electronic bids will be received on **February 8, 2024** Terrebonne Parish Consolidated Government (TPCG) Purchasing Division submitted through Central Auction House (CAH). Bid submittals will be accepted until 2:00 P.M. CST at which time bids will be retrieved from the CAH site and read aloud in the TPCG Purchasing Division Conference Room at 301 Plant Road Houma, LA 70363.

Bid documents are posted on <http://www.centralauctionhouse.com/rfp.php?cid=65>. To view, download, receive bid notices by e-mail and submit a bid, you must register with CAH. For information about the electronic submittal process and registration fees, contact Bobby Callender with CAH at 225-810-4814.

Bid 24-WHSE-04 Purchase of New/Unused Wire (6 Month Requirements Contract)

Specifications and bid documents are on file at the TPCG Purchasing Division at 301 Plant Road Houma, Louisiana and posted on the Terrebonne Parish web site at http://www.tpcg.org/index.php?f=purchasing&p=bid_opportunities. Documents may be obtained for review by prospective bidders in the aforementioned manner; however, vendors/contractors must submit their bids electronically through CAH.

Please contact Robert Savoie, Electric Distribution Superintendent at 985-873-6756 with regard to the specifications or Gina Bergeron, Procurement Specialist III at 985-580-7272 with regard to any clarifications or information about bid submittal requirements.

The Terrebonne Parish Consolidated Government (TPCG) reserves the right to reject any and all bids in accordance with Louisiana State Bid Law.

 /s/ Jason W. Bergeron

Jason W. Bergeron Parish President
Terrebonne Parish Consolidated Government

Publish: January 24th & 31st, 2024
To Courier: January 17, 2024

REQUIREMENTS AND INSTRUCTIONS FOR BIDDERS FOR

Bid 24-WHSE-04 Purchase of New/Unused Wire (6 Month Requirements Contract)

Please Read Carefully

GENERAL: The Terrebonne Parish Consolidated Government (TPCG) is soliciting bids to establish prices for wire for warehouse inventory. Delivery shall be made throughout the contract period to the TPCG Warehouse Division located at 301 Plant Road, Houma, Louisiana 70363.

INTERPRETATIONS AND ADDENDA: All questions about the meaning or intent of the Bidding Documents are to be directed to Gina Bergeron, Procurement Specialist III as set forth herein. Interpretations, clarifications, or modifications considered necessary by Gina Bergeron, Procurement Specialist III in response to such questions will be issued by Addenda and posted to the CAH (<http://www.centralauctionhouse.com/rfp.php?cid=65>) site.

Bidders shall promptly notify Gina Bergeron, Procurement Specialist III at 985-580-7272 or via email at gbergeron@tpcg.org of any ambiguity, inconsistency, or error that may be discovered upon examination of the Bidding Documents. Bidders requiring clarification or interpretation of any of the Bidding Documents shall make a written request to Gina Bergeron, Procurement Specialist III at the aforementioned email address.

All requests pertaining to questions about the meaning or intent of the Bidding Documents received less than seven days prior to the date for opening of Bids may not be answered unless, in the opinion of Gina Bergeron, Procurement Specialist III, the ambiguity in the Bidding Documents is so significant that it may necessitate postponement of the Bid date and issuance of an addendum to respond to the Bidder's request.

Any interpretation, clarification, correction, or modification to the Bidding Documents shall be only by a written addendum and posted to the CAH site. Interpretations, clarifications, corrections, or modifications made in any other manner shall not be binding and shall not be relied upon by Bidders. Addenda shall be transmitted in accordance with Louisiana Bid Law.

Addenda may also be issued to modify the Bidding Documents as deemed advisable by OWNER. **Prior to submittal of bids, each Bidder shall ascertain that he has received all addenda issued. Failure by a Bidder to acknowledge each individual addendum shall render that Bidder's Bid non-responsive.**

SUBSTITUTE MATERIAL AND EQUIPMENT OR "OR EQUAL" ITEMS: Any product or service bid shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation.

Whenever materials or equipment are specified or described in the Bidding Documents by using the name of a certain brand, make, supplier, manufacturer, or definite specification; the naming or specification of the item is only intended to denote the quality standard of the item desired and to convey and establish the general style, type, character and quality of material, equipment or product desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and that equivalent products may be acceptable.

Bidder must specify the brand and model number of the product offered in his / her bid. Bids not specifying brand and model numbers shall be considered as offering the exact products specified in the solicitation.

PREPARATION AND SUBMISSION OF BIDS: Bids shall be electronically submitted to the CAH site by the time indicated in the Invitation to Bidders.

Bid pricing and product model/stock/part numbers shall be inserted in the proper fields provided on the CAH site. All accompanying documents must be uploaded to the site by the bid opening time and date herein.

The following items must be uploaded as an attachment with each bid:

- Completed Official Bid Form Section "A"
- Official Bid Form Section "B" with delivery times inserted
- Signature Authorization – **(Required by All Bidders) Written evidence of the person signing the bid shall be provided at the time of bidding, in accordance with LA R.S. 38:2212(B)(5) as follows:**

(a) The signature on the bid is that of any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership, limited liability company, limited liability partnership, or other legal entity listed in the most current business records on file with the secretary of state.

(b) The signature on the bid is that of an authorized representative as documented by the legal entity certifying the authority of the person.

(c) The legal entity has filed in the appropriate records of the secretary of state of this state an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts. Such document on file with the secretary of state shall remain in effect and shall be binding upon the principal until specifically rescinded and canceled from the records of the office.

Failure to include the appropriate signature authorization shall result in rejection of the bid as non-responsive.

FOR PURPOSE OF BID EVALUATION: All vendors shall use the following Aluminum and Cooper base metal prices: Aluminum = 1.0117 per pound, Copper = 3.8695 per pound. As part of this bid, the Vendor **SHALL be required to submit within ten days from Notice of Award an approved metals index that they will be using for the contract period.** This index shall be the sole source for escalation and de-escalating the unit price at the time an order is shipped during the term of the contract. **All invoices SHALL be accompanied by a hard copy of this index showing the pricing of the metal as applicable.**

MODIFICATION AND WITHDRAWAL OF BIDS: Modifications to bids, through bidder's CAH account, can be made until the date and time of the bid opening. The Bidder must contact CAH for instructions for the withdrawal of a bid in its entirety prior to the time of the scheduled bid opening. Withdrawal of a Bid will not prejudice the rights of a Bidder to submit a new Bid prior to the Bid Date and Time. After expiration of the period for receiving Bids, no Bid may be withdrawn, modified, or explained except as provided for herein.

In accordance with Louisiana law, more particularly, R.S. 38:2214, as may be amended, bids containing patently obvious, unintentional, and substantial mechanical and clerical, or mathematical errors, or errors of unintentional omission of a substantial quantity of work, labor, material, or services made directly in the compilation of the bid, may be withdrawn by the bidder if clear and convincing sworn, written evidence of such errors is furnished to the OWNER within 48 hours of the bid opening excluding Saturdays, Sundays and legal holidays.

Such errors must be clearly shown by objective evidence drawn from inspection work papers, documents or materials used in the preparation of the bid sought to be withdrawn. If the OWNER determines that the error is a patently obvious mechanical, clerical, or mathematical error, or unintentional omission of a substantial quantity of work, labor, material or services as opposed to a judgment error, and that the bid was submitted in good faith, it shall accept the withdrawal and return the bid security (when applicable) to the bidder. A bidder who attempts to withdraw a bid under these provisions of this section shall not be allowed to re-submit a bid on the contract. Any modifications or amendments to the above stated applicable State law shall supersede this procedure.

A bidder may alter or correct an entry on the bid form Section "A" by crossing out the entry and initialing on the line of change. Any ambiguity arising from entries altered or corrected on the Bid Form will cause the rejection of said Bid as non-responsive.

OPENING OF BIDS: All Bids received prior to the announced closing time for the receipt of Bids stipulated in the Invitation to Bidder will be opened publicly. Bids will be read aloud, and a tabulation of the amounts of the Base Bids and alternates (if any) will be made available to Bidders after the opening of Bids.

Any uncertainty as to whether a Bid was submitted in time will be resolved against the Bidder.

BIDS TO REMAIN OPEN: The OWNER shall act not later than forty-five (45) calendar days after the date of opening Bids to award such contract to the lowest responsible and responsive bidder or to reject all bids.

The OWNER and the lowest responsible and responsive bidder, by mutually written consent, may agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

AWARD OF CONTRACT: To the extent permitted by applicable local, state, and federal laws and regulations, the OWNER reserves the right to reject any and all Bids for just cause. The Terrebonne Parish Consolidated Government reserves the right to reject any and all bids in accordance with Louisiana State Bid Law.

In order to be responsive, the apparent low bidder must submit the additional information and documentation required by the OWNER within the time delays established by law.

CONTRACT TERM: The contract will commence on the date of the “Notice of Award”, or date noted within, for a period of six (6) months. Subject to the availability of funds appropriated, the contract may be extended at TPCG’s option, for one (1) additional six (6) month period provided the terms, conditions, prices, and specifications remain the same.

PRICES: Unless otherwise specified by TPCG in the solicitation, bid prices must be complete including transportation prepaid by bidder to destination and firm for acceptance for a minimum of 45 days. Prices must be firm, except when escalation and de-escalation apply as provided for herein. Bids other than F.O.B. Destination may be rejected.

NO GUARANTEE OF QUANTITIES: The quantities referenced are estimated. In the event a greater or lesser quantity is needed, the TPCG reserves the right to increase or decrease the amount, at the unit price stated in the bid. The TPCG does not obligate itself to contract for or accept more than their actual requirements as determined by a department/division needs and availability of appropriated funds.

DELIVERY: TPCG desires delivery at the earliest possible date. It is imperative that the material is delivered within the time frame(s) stipulated on Section “B” of the Official Bid Form.

NEW PRODUCTS: Unless specifically called for in the solicitation, all products for purchase shall be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified in the solicitation. The manufacturer’s standard warranty will apply unless otherwise specified in the solicitation.

CONTRACT CANCELLATION: The TPCG has the right to cancel any contract for cause, including but not limited to, the following: failure to deliver within the time specified in the contract; failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; misrepresentation by the contractor; fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the TPCG; conflict of contract provisions with constitutional or statutory provisions of state or federal law; any other breach of contract.

TERMINATION OF CONTRACT FOR CAUSE: The TPCG has the right to cancel any contract for cause by execution of a written notice prior to the end of the contractual period indicated for infractions including but not limited to the following: failure to deliver within the time specified; failure to meet

specifications herein, failure to conform to sample quality, pricing excessively high or out of line with other Contractors, misrepresentation by the contractor, fraud, collusion, conspiracy, unlawful means of obtaining the contract, conflict constitutional or statutory provisions of state or federal law and any other breach of contract. The Contractor shall be entitled to payment for deliverable in progress to the extent that work has been performed satisfactorily.

TERMINATION FOR CONVENIENCE: The TPCG shall have the right to terminate the contract without cause and at its convenience, with no notice to contractor.

TERMINATION FOR NON-APPROPRIATION OF FUNDS: Notwithstanding any provision herein, in the event sufficient funds for the performance of this Agreement are not appropriated by TPCG in any fiscal year covered by this contract, this agreement may be terminated by the TPCG giving notice to the Contractor of such facts and the TPCG's intention to terminate its financial obligation.

DEFAULT OF VENDOR: Failure to deliver the services within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the TPCG has determined the Vendor to be in default, the TPCG reserves the right to purchase any and/or all products or services covered by the contract on the open market and to charge the Vendor with cost in excess of the contract price (liquidated damages). Until such assessed charges have been paid, no subsequent bid from the defaulting Vendor will be considered.

NON-COLLUSION AFFIDAVIT- In accordance with La. R.S. 38:2224, successful bidders must submit a fully executed Non-Collusion Affidavit within ten (10) days of receipt of Notice of Award.

AFFIDAVIT VERIFICATION OF CITIZENSHIP - bidders shall comply with the provisions of LA R.S. 38:2212.10 and federal law pertaining to E-verify

APPLICABLE LAW: All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

CLAIMS OR CONTROVERSIES: The venue of any suit filed in connection with any claim shall be the Thirty-Second Judicial Court, Parish of Terrebonne, State of Louisiana.

BYRD ANTI-LOBBYING AMENDMENT: Contractors who apply or bid for an award of \$100,000 or more shall 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 shall 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 recipient who in turn will forward the certification(s) to the awarding agency.

Contractors must sign and submit to the non-federal entity the Certification Regarding Lobbying Form, which is attached hereto.

SPECIAL ACCOMMODATION: Any “qualified individual with a disability” as defined by the Americans with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing no later than seven (7) days prior to the bid opening date of the need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

COMPLIANCE WITH CIVIL RIGHTS: By submitting and signing this bid, Bidder agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended, The Veterans Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, The Age Act of 1975, and Bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Bidder or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

SAFETY DATA SHEETS: All applicable chemicals, herbicides, pesticides, and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with EPA and must meet all requirements of Louisiana State Laws. Bidders must submit product label, material safety data sheet and EPA registry number with the delivery of each applicable product. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may cause the contract to be cancelled.

CLEAN AIR ACT: Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants.

ENERGY CONSERVATION: The contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

FEDERAL WATER POLLUTION CONTROL ACT: Bidder acknowledges that the Federal Water Pollution Control Act, popularly known as the Clean Water Act, is a comprehensive law aimed at restoring and maintaining the chemical, physical and biological integrity of the nation’s waters. The Act authorizes water quality programs, requires federal effluent limitations and state water quality standards, requires permits for the discharge of pollutants into navigable waters, provides enforcement mechanisms, and authorizes funding for wastewater treatment construction grants and state revolving loan programs, as well as funding to states and tribes for their water quality programs.

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

1. Competitively within a timeframe providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price.

Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

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

ACCESS TO RECORDS: The Contractor agrees to provide TPCG, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

In compliance with the Disaster Recovery Act of 2018, the TPCG and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

DHS SEAL, LOGO, AND FLAGS: The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY FEDERAL GOVERNMENT: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract The Federal Government is not a party to this

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

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS: The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

TECHNICAL INFORMATION: Literature and/or specifications providing complete technical information as required to certify that the product offered in the proposal is fully compliant with specifications herein **must be submitted upon request**; if requested, literature and/or specifications shall be submitted within seven (7) days. Such documentation shall include diagrams, books, brochures, photographs, or other means to verify compliance. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer.

Failure to submit this information shall result in the bid being declared non-responsive and just cause for rejection.

VENDOR REGISTRATION: The Terrebonne Parish Consolidated Government Purchasing Division requires vendors to register online at <https://secure.tpcg.org/vendor/>. This tool is part of our efforts to make it easier for you to do business with the Parish, as well as provide you with better business opportunities.

If you have already taken actions to complete this requirement, you do not have to complete this process again. However, if you have not already registered online as a vendor you will need to do so within ten (10) days from the notice of award of this bid.

CERTIFICATE OF INSURANCE: The successful bidder is required to submit an insurance certificate returned within ten (10) days from the date of the Notice of Award of the bid. All certificates must be approved by the TPCG Risk Manager to ensure that all insurance requirements have been met before a purchase order is issued. (Insurance requirements are set forth in "Terrebonne Parish Government's Insurance Requirements", attached hereto.) Failure of the successful bidder to comply with this requirement may result in the bid being declared non-responsive and cause for rejection.

PURCHASE ORDER: The successful bidder will be issued a purchase order for each applicable purchase when the bid has been awarded. The vendor must have submitted all required documents within the time specified and the company's insurance certificate must be approved by the TPCG Risk Management Department.

PAYMENT STRUCTURE: Vendor / Contractor shall submit invoices to Chantel Comardelle, Warehouse Supervisor, at 301 Plant Road Houma, Louisiana 70363 or email at ccomardelle@tpcg.org. The invoice(s) total shall not exceed the purchase order amount. Invoices must include the purchase order number and the name, address, and phone number of the vendor. No items other than those included in the bid shall be billed, and the unit prices shall prevail.

Payment is to be made within thirty (30) days after receipt of properly executed invoice or delivery, whichever is later.

TAXES: Vendor is responsible for including all applicable taxes in the bid price. TPCG is exempt from all state and local sales and use taxes.

Special Instructions:

- **Vendors are encouraged to bid in the correct unit of measures shown to be considered for award. Bids submitted in any other unit of measure may not be considered.**
- **When entering dollar amounts into the fields provided on CAH, do not use commas or dollar sign.**

**OFFICIAL BID FORM
SECTION "A"**

Bid 24-WHSE-04 Purchase of New/Unused Wire (6 Month Requirements Contract)

INDIVIDUAL AWARD: It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the wire as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated January 2024

NAME OF BIDDER: _____

ADDRESS OF BIDDER: _____

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Typed)* _____

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER _____

TITLE OF AUTHORIZED SIGNATORY BIDDER: _____

DATE: _____

Signature Authorization. (Required By All Bidders) Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

Non-Collusion Affidavit (Regarding LSA - R.S. 38:2224)

(To be submitted in within ten (10) days after receipt of Notice of Award)

STATE OF LOUISIANA

BID NAME: Bid 24-WHSE-04 Wire

PARISH OF TERREBONNE

LOCATION: 301 Plant Road Houma, LA 70363

AFFIDAVIT

Before me, the undersigned authority, duly commissioned and qualified within and for the State and Parish aforesaid, personally came and appeared _____ representing _____ who, being by me first duly sworn deposed and said that he has read this affidavit and does hereby agree under oath to comply with all provisions herein as follows:

Section 2224 of Part II of Chapter 10 of Title 38 of the Louisiana Revised Statutes, as amended.

- (1) That affiant employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for affiant; and
- (2) That no part of the Contract price received by affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for affiant.

THUS DONE AND SIGNED BEFORE ME, THE UNDERSIGNED Notary Public and subscribing witnesses on this ___ day of _____, 20___, at _____, Louisiana.

WITNESS

CONTRACTOR/VENDOR

WITNESS

NOTARY PUBLIC

CERTIFICATION REGARDING LOBBYING
(To be submitted in within ten (10) days after receipt of Notice of Award)

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 an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

INDEMNIFICATION AGREEMENT

(To be submitted in within ten (10) days after receipt of Notice of Award)

_____ agrees to defend, indemnify, save and hold Contractor/Subcontractor/Lessee/Supplier

harmless the Terrebonne Parish Consolidated Government their officers, , elected officials, agents, servants and employees, including volunteers (Indemnified Parties”) from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way arise out of the _____ as provided herein, except those claims, Contractor/Subcontractor/Lessee/Supplier

demands and/or causes of action arising out of the sole negligence of the Indemnified Parties or their officers, agents, elected officials, servants and employees. _____ agrees to investigate, handle and respond to any Contractor, Subcontractor, Lessee, Supplier

such lawsuit at its sole expense, including any expenses associated with the enforcement of this indemnity provision, and agrees to bear all costs and expenses related hereto, even if it (claims, etc) is groundless, false, or fraudulent.

Accepted By: _____

Company Name

Authorized Signature

Title

Date Accepted

Is Insurance Certificate Attached? _____

Purpose of Bid: Purchase of New/Unused Wire (6-Month Requirements Contract)

**AFFIDAVIT
VERIFICATION OF CITIZENSHIP**

(to be submitted within 10 days from receipt of "Notice of Award")

BEFORE ME, the undersigned Notary Public, duly qualified in and for the Parish and State aforesaid, personally came and appeared:

(name)

who after being first duly sworn, deposed and said that:

1. I am the _____ of _____.

(title)

(company)

2. I swear that _____ is registered and participates in a status verification system

(company)

to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.

3. I verify that if _____ is awarded the contract, it shall continue, during the

(company)

term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.

4. I acknowledge that _____ shall require all subcontractors to

(company)

Submit to _____ a sworn affidavit verifying compliance with Paragraphs (2) and (3) of

(company)

the Affidavit.

Name: _____

Title: _____

Company: _____

Sworn to and subscribed before me at Houma, Louisiana,
on this _____ day of _____ 20_____.

“D”

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
MINIMUM, INSURANCE REQUIREMENTS FOR VENDOR
(WITH GENERAL LIABILITY EXPOSURE ONLY)

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractor. **The cost of such insurance shall be included in the bid** with, TPCG (Terrebonne Parish Consolidated Government).

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as Insurance Services Office form number GL0002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage (“occurrence form CG001). **“Claims Made” form is unaccepted. The “occurrence form” shall not have “sunset clause”.**

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than Commercial General Liability: \$500,000 combined single limit per occurrence for bodily injury, personal injury and property damage (or higher limits depending on size of contract).

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS MUST BE DECLARED TO AND APPROVED BY TPCG. At the option of TPCG, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects TPCG, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability

- a. TPCG, its officers, officials, employees, boards and Commissions and volunteers are to be added as **“additional insured”** as respects liability arising out of activities performed

by or on behalf of the Contractor; products and completed operations of the Contractor premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to TPCG, its officers, officials, employees or volunteers.

- b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to TPCG, its officers, officials, employees, Boards and Commissions or volunteers.
- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit if brought, except with respect to the limits of the insurer's liability.

2. All Coverage's

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled **thirty (30)** days prior written notice by certified mail, return receipt requested, has been given to TPCG.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A.M. BEST'S RATING OF NO LESS THAN A:VI.

F. VERIFICATION OF COVERAGE

The contractor shall furnish TPCG with certificates of insurance effecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. THE CERTIFICATES ARE TO BE RECEIVED AND APPROVED BY TPCG BEFORE WORK COMMENCES. TPCG reserves the right to require complete, certified copies of all required insurance policies, at any time.

OFFICIAL BID FORM SECTION "B"

(Must be completed and uploaded as an attachment with bid)

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House. Call 225-810-4814 for registration information Or Visit:

<http://www.centrauctionhouse.com/rfp.php?cid=65>

'Item No.'	'Quantity'	'Unit of Measure'	'Item Description';	Delivery Times Inserted
1	'2000.00'	'FT'	'WIRE 2 STR. ALUMINUM TRIPLEX (500'/ROLL) CONCH OR EQUAL';	
2	'1000.00'	'LB'	'WIRE 1/0 BARE ALUMINUM 115.7#=#1000' ACSR OR EQUAL';	
3	'1000.00'	'FT'	WIRE 2/0 TRIPLEX URD CONVERSE S WIRE RUGGEDIZED OR EQUAL';	
4	'1000.00'	'FT'	'WIRE TRANSFORMER RISER #6 SOLID 250'/ ROLL OR EQUAL';	
5	'1000.00'	'FT'	'WIRE 2/0 ALUM. QUADRAPLEX GRULLO OR EQUAL';	
6	'1000.00'	'FT'	'WIRE 4/0 ALUM. TRILPEX ZUZARA OR EQUAL';	
7	'500.00'	'FT'	'WIRE 336 ALUM. QUADRAPLEX LIPPIZANER OR EQUAL';	
8	'200.00'	'LB'	'WIRE # 6 BARE SOFT COPPER #25 COILS 315'PER C OR EQUAL';	
9	'100.00'	'FT'	'WIRE 4/0 THN COPPER 7STR HARD DRAWN 4/0 THN CU HARD DRAWN OR EQUAL';	
10	'1000.00'	'FT'	'WIRE 10-2 WGUF CABLE 250'COILS OR EQUAL';	
11	'1000.00'	'FT'	WIRE #6 DUPLEX URD CABLE CLAFLIN RUGGEDIZED OR EQUAL';	
12	'1000.00'	'FT'	'WIRE 3/8" GUY (500'ROLL) OR EQUAL';	
13	'3000.00'	'FT'	WIRE 350-600 URD TRIPLEX WESLYAN RUGGEDIZED OR EQUAL';	
14	'5000.00'	'FT'	WIRE 4/0 25 KV PRIMARY CABLE URD(MOZART) 260 MI/JC TR/XLP/ALU RUGGEDIZED OR EQUAL';	
15	'100.00'	'LB'	'WIRE #6 ALUMINUM TIE (25#) OR EQUAL';	
16	'2000.00'	'FT'	'WIRE 1/0 ALUMINUM TRIPLEX (500'ROLL) NERITINA OR EQUAL';	
17	'1000.00'	'FT'	WIRE 4/0 QUADRUPLEX 600 VOLT URD WAKEFOREST SOUTHWIRE RUGGEDIZED OR EQUAL';	
18	'5000.00'	'FT'	WIRE 4/0 URD TRIPLEX SWEET-BRIR SW.WIRE RUGGEDIZED OR EQUAL';	
19	'1000.00'	'FT'	'WIRE 336.4 ALUMINUM TRIPLEX NANNYHOSE OR EQUAL';	
20	'100.00'	'LB'	'WIRE #2 BARE SOFT COPPER(25#) STRANDED 7 STRAND OR EQUAL';	
21	'1000.00'	'FT'	WIRE 1/0 25 KV URD CABLE TR/XLP/260 MIL-VERDI RUGGEDIZED OR EQUAL';	
22	'1000.00'	'FT'	'WIRE 4/0 QUADRAPLEX APPLOOSA SW WIRE OR EQUAL';	
23	'1000.00'	'FT'	WIRE 600V QUADRAPLEX 2/0 URD LAFAYETTE RUGGEDIZED OR EQUAL';	
24	'1000.00'	'FT'	WIRE 350 MCM URD QUADRAPLEX SLIPPERY - ROCK RUGGEDIZED OR EQUAL';	
25	'5695.00'	'FT'	'WIRE 336.4 ACSR 18/1 BARE ALUMINUM MERLIN 5695'PR RL OR EQUAL';	

Bidder's Check List

This checklist is for your guidance only and does not necessarily constitute each and every requirement of this bid. Please read the entire bid thoroughly to ensure that your submission is complete.

1. **Attachment(s) to be uploaded to Central Auction House at time of bidding:**

- Official Bid Form Section "A" completely filled out
- Official Bid Form Section "B" delivery times inserted

2. **Other documentation to be uploaded at time of bidding:**

- *Signature Authorization: **(REQUIRED BY ALL BIDDERS)** Written evidence of the person signing the bid shall be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)
 - Provide documentation stating that the person signing the bid is authorized to bind the company to the requirements of the bid/contract.
 - The documentation provided must be signed by a member of the company with authority as outlined on pages 3 and 4 of this document.
 - Failure to include the appropriate signature authorization shall result in rejection of the bid as non-responsive.

3. **Additional Requirements** (to be submitted within 10 days from receipt of "Notice of Award"

- Indemnification Agreement
- Non-Collusion Affidavit
- Insurance Certificate
- Certification Regarding Lobbying
- Affidavit Verification of Citizenship (E-Verify)
- Metals Index

***If you are unclear about the "signature authorization" or any other requirement, please do not hesitate to contact the Purchasing Office at 985-746-6705.**

SPECIFICATIONS

Underground Distribution Cable 600 Volt Secondary

Thousand-foot (1000') reels, secondary UD aluminum, 350 KCM 37 strandphase, 4/0 AWG 19 stranded neutral, power cable, three conductor, triple parallel preferred, triplex compressed round aluminum conductor, code name Wesleyan/YES.

APPLICATION:

Underground secondary residential and commercial distribution circuits, suitable for direct burial in wet or dry locations.

APPLICABLE DOCUMENTS:

ICEA S-66-524/NEMA-7, (including revisions), cross-linked Thermosetting Polyethylene insulated wire for "Transmission and Distribution of Electrical Energy".

ASTM Designation B230 for hand-drawn aluminum conductor.

REQUIREMENTS

Insulation shall be cross-linked polyethylene meeting the requirements of ICEAS-66-524. Insulation thickness shall lie 95 mils phase, 80 mils neutral conductors.

CONSTRUCTION:

Conductors, as concentrically stranded, compressed 1350-H 19 aluminum, unipass insulated cross-linked polyethylene. Neutrals are triple yellow extruded stripe. In duct 320 ampere, Ampacity 90°C conductor temperature, 20°C ambient temperature, RH090, 100% load factor for three conductors. Triplex with neutral carrying only unbalanced load. U.L. 854 listed. Rated 75°C under normal operation conditions. There shall be no adhesion of the cable jacket to the conduit wall. In addition, a permanent silicone lubricant shall be applied to the cable jacket to aid in removing the cable.

Underground Distribution Cable 25 KV Primary

Two thousand five hundred foot (2500') on reels, strandfilled single cable, aluminum 4/0 260 MIL TR XLP, 25 KV URD 1/3, Neutral - full jacket overall tree retardant cross-linked polyethylene. Code name Mozart.

APPLICABLE DOCUMENTS:

ICEA S-66-524/NEMA-7 WC-7-1971 (including revisions) cross-linked Thermosetting Polyethylene insulated wire for "Transmission and Distribution of Electrical Energy".

AEIC CS-5 latest edition "Specification for Thermoplastic and Cross-linked Polyethylene Insulated Shielded Power Cables" rated 5 through 35KV.

ASTM Designation B8 for soft drawn concentric lay stranded copper conductor.

ASTM Designation B230 for Hard Drawn Aluminum conductors.

ASTM Designation B231 for concentric lay stranded aluminum conductors.

ASTM Designation B-33 for coated soft or annealed copper wire for electrical purposes.

REQUIREMENTS:

The cable shall meet the requirements of ICEA S-66-524 and AEIC CS5 latest edition except when it conflicts with the requirements of the specification, in which case this specification shall apply

Conductor: The center conductor shall be 1350-H19 Class B compressed strand aluminum per ASTM B230 and B231

Conductor Shield: An extruded layer of semiconducting cross-linked polyethylene conductor shielding meeting the requirement of ICEA S-66-525, paragraph 2.4 shall be provided. Thickness of conductor shield shall be according to AEIC CS5, Table C1.

Insulation: The insulation shall be virgin tree retardant cross-linked polyethylene meeting the requirements of ICEA CS5 for 100% insulation level or Table B1, Column B of AEIC S5 for 133% insulation level. Cable may be "dry cured" or "steam cured".

Insulation Shielding: Stranded Strip - A layer of semiconducting cross-linked polyethylene meeting the requirements of paragraph 4.1.1 of ICEA S-66-524, NEMA WC 7 shall be extruded over the insulation to serve as an electrostatic shield. The shield compound shall be compatible with the insulation and legibly identified as conducting. The thickness of the shielding shall be in accordance with Table C2 in AEIC CS5 (Table 7-2 in ICEA S-66-524, NEMA WC7). Semiconducting shielding shall be free stripping from the insulation with a strip tension of 6 to 24 pounds when tested in accordance with paragraph D.1 AEIC CS5.

E-Z Strip - Same process as for standard strip except typical strip tension values are 6 to 9 pounds per one-half inch strip when tested in accordance with paragraph D.1 AEIC CS5.

Concentric Neutral - A concentric neutral of bare annealed copper wires meeting the requirements of ASTM B-3 shall be spirally wound over the insulation shield. There shall be 11 size 14 wires providing a neutral of 1/3 capacity.

Outer Jacket: Insulating Jacket - An extruded jacket of black linear low density polyethylene shall be applied so as to fill the spaces between the neutral wires and yield a jacket over them in accordance with paragraphs 7.1.6 and 7.1.6.1 in ICEA S-66-525, NEMA WC 7. The jacket shall be tightly fitting but free stripping from the insulation shield. The minimum average up to 1.50" and .080" for diameters over 1.50". A POS-ID striped, or POS-I-Ridge jacket may be specified if so desired.

QUALITY ASSURANCE

Electrical Testing - Each length of cable shall be tested in accordance with AEIC CS5 with the following exceptions:

Apparent Discharge Test shall be performed in accordance with AEIC CS5 except with maximum discharge of 5 picocoulombs to full test voltage of 200 volts/mil.

A.C. Voltage withstand Test shall be performed in accordance with AEIC CS5 except partial discharge to be monitored during test. If partial discharge appears, cable is to be rejected.

D.C. Voltage withstand Test shall be performed in accordance with AEIC CS5 except at 500 volts/mil.

Test Reports - Certified test reports including x-y corona plot shall be provided for all cable provided under this specification upon request.