



**Bid Number 50-00138329**

**Two (2) Year Contract for Truck Rental Including Operator and Fuel for  
the Jefferson Parish Department of Public Works - All Divisions**

**BID DUE: May 26, 2022 at 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions  
in the technical specifications and Jefferson Parish Instructions for Bidders and  
General Terms and Conditions. All bids must be received on the Purchasing  
Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date  
and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
General Government Building  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053  
Buyer Name: Melissa Ovalle  
Buyer Email: [MOvalle@jeffparish.net](mailto:MOvalle@jeffparish.net)  
Buyer Phone: 504-364-2687**

**TWO YEAR CONTRACT FOR TRUCK RENTAL INCLUDING OPERATOR AND FUEL FOR JEFFERSON PARISH  
DEPARTMENT OF PUBLIC WORKS, ALL DIVISIONS**

**BOND:**

**Surety Bond:**

A surety bond in the amount of 5% of the total bid is required with bid submission.

**Performance Bond:**

A performance bond will be required for this bid. The performance bond in the amount of \$150,000.00 shall be supplied at the signing of the contract.

**Payment Bond:**

A payment will be required for this bid. The payment bond in the amount of \$150,000.00 shall be supplied at the signing of the contract.

**EQUIPMENT LIST:**

Bidders shall submit a list of all units owned and/or rented with their bid. List shall include year, make, model, serial number and license number of each unit and state how many units can be made available on a two (2) hour notice. Failure to submit this list with bid submission will result in a bid rejection.

**SLUDGE HAULING PERMIT:**

The successful contractor will be required to obtain all necessary permits and licenses at his own expense in order to haul wastewater treatment sludge (approx. 25% solids) from sewerage plants located on the east & west banks of Jefferson Parish to the Jefferson Parish sanitary landfill (Westbank - Hwy 90 west).

**SCOPE:**

This specification sets forth the requirements for the rental of contractor's trucks trailers, and excavators with operator, fuel, and maintenance for use by all departments of Jefferson Parish. All rental equipment shall include operators and fuel in the bid.

**GENERAL CONDITIONS AND REQUIREMENTS:**

The general conditions for these contract documents are the TERMS & CONDITIONS of Jefferson Parish adopted under Jefferson Parish council resolution No 113646, as amended. These documents are not reproduced herein; however, bidder shall be presumed to have full knowledge of these general conditions. Copies are available with the clerk of Jefferson Parish council or at [www.jeffparish.net](http://www.jeffparish.net).

The contractor must be able to respond, be on site and be ready to work within two (2) hours of initial call-out. Assignments for work in progress will be given by the user department's supervisory personnel prior to the end of the work day.

All units rented by Jefferson Parish shall comply with all federal, state and local codes and safety standards.

It is assumed that all trucks, trailers and excavators are available for rental use on both the east and westbanks of Jefferson Parish. Should the contractor have any geographical restrictions for rental of any of his equipment, he should note same by attachment to his bid (example bid item #0090 - 20 Cu. Yd. Truck available only on the east bank of Jefferson Parish)

#### **TRUCKS, TRAILERS AND EXCAVATORS:**

All units rented by Jefferson Parish shall comply with all federal, state and local codes and safety standards.

The contractor shall be able to supply all of the units on a one (1) day notice (24 hours):

The contractor shall give all required notices and comply with all laws, ordinances, rules and regulations necessary to accomplish the work and shall be responsible for same.

#### **PAYMENTS TO CONTRACTOR:**

The contractor is to execute and submit on a weekly basis daily work sheets as to type of vehicle, license number, number of hours worked and general location worked, signed by the operator counter-signed by the Parish representative on all vehicles rented, and forwarded to the department of Public Works for payment.

The contractor shall be responsible for his operator's submittal of each rented units daily work sheet. Two (2) trip record sheets will be filled out listing operator's name, truck number and number of loads completed with loading and dumping destinations. Said records will be signed by Parish personnel. Operator is to submit one copy daily to said parish representative and retain the remaining copy for his records.

#### **WORK AND RENTAL PERIODS:**

The contractor shall consider the normal work day to be between the hours of 6:00 a.m. and 4:00 p.m., Monday through Friday. The contractor shall not perform any work on any days observed as legal Jefferson Parish holidays or Saturday and Sundays unless authorized in writing to do so.

**THE RENTAL RATE WILL BE PER DAY, WEEK, OR MONTH BASED ON:**

Alternative 1) if rental equipment is used less than three days; then the overtime will be computed daily.

Alternative 2) if rental equipment is used three or more days; then the overtime will be computed on a weekly basis of a 40 hour week. Any time after the 40 hour week will be considered overtime. The weekly period will be the one the contractor is using (i.e. Monday - Friday, Thursday - Wednesday, etc.) And will be maintained through the life of the task considered or project assigned.

The hourly rate quoted by the contractor must include the cost of operator, fuel and maintenance.

The minimum rental period on call out will be four (4) hours whether or not unit is used.

Tardiness on the part of the contractor's operator in reaching the job site at the start of the work period or during the hauling period from loading site to disposal site will not be tolerated and such time will be deducted from contractor's payment for that day.

The rental period ends when the foreman in charge of the job dismisses the truck for the day. There shall be no compensation for travel time to and from the job site except when unit is loaded as stated previously.

Jefferson Parish reserves the right to rent units from others in the event the contractor cannot furnish units as specified herein and the contractor shall reimburse Jefferson Parish for such costs incurred.

**REPAIRS, DAMAGES & DOWNTIME:**

Any and all repairs to rental units are the sole responsibility of the contractor.

Damages due to vandalism shall be the responsibility of the contractor and covered under the contractor's insurance policy.

In the event of downtime due to tire repairs or mechanical failures, the contractor shall be allowed one (1) hour to make repairs and resume work. Any downtime in excess of one (1) hour will be deducted from contractor's payment for that day.

The contractor shall be responsible for any damage to public or private utilities or any property damage due to his negligence or carelessness.

**SUBCONTRACTORS:**

The contractor may complete his bid by use of subcontractors. However, Jefferson Parish will make payment for work performed only to the contractor any payment to subcontractors shall be the responsibility of the contractor.

DATE: 5/11/2022  
BID NO.: 50-00138329

INVITATION TO BID  
THIS IS NOT AN ORDER  
**JEFFERSON PARISH**  
PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

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BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 5/26/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**  
**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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



All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

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## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

### IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

**This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.**

**This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.**

**Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

### ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

**3,6,8,9,10,11,12,13,15**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.



**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

DATE: 5/11/2022

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BID NO.: 50-00138329

**BID FORM**  
Non Public Works

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

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_

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

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: MOON'S TOWING SERVICE, INC.

ADDRESS: 3505 BERWICK STREET

CITY, STATE: JEFFERSON, LOUISIANA ZIP: 70121

TELEPHONE: (504) 219-1895 FAX: (504) 835-4501

EMAIL ADDRESS: OPERATIONS@MOONSTOWING.COM

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

Acknowledge Receipt of Addenda: NUMBER: N/A

NUMBER: N/A

NUMBER: N/A

NUMBER: N/A

TOTAL PRICE OF ALL BID ITEMS: \$ 696,276.50

AUTHORIZED  
SIGNATURE: [Signature]

TITLE: PRESIDENT

SCOTT MULLEN

Printed Name

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

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



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138329

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Two (2) Year Contract for Truck Rental Including Operator and Fuel for the Jefferson Parish Department of Public Works - All Divisions		
1	4,000.00	HR	0001 - 12 CU. YD Water Level Body, Dump Truck with Operator and Fuel	36.50	146,000.00
			\$/HR (Straight Time, One (1) Unit)		
2	1,000.00	HR	0002 - 12 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	36.50	36,500.00
			\$/HR (Overtime, One (1) Unit)		
3	1.00	HR	0003 - 15 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	96.00	96.00
			\$/HR (Straight Time, One (1) Unit)		
4	1.00	HR	0004 - 15 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	96.00	96.00
			\$/HR (Overtime, One (1) Unit)		
5	3,000.00	HR	0005 - 18 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	40.00	120,000.00
			\$/HR (Straight Time, One (1) Unit)		
6	600.00	HR	0006 - 18 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	40.00	24,000.00
			\$/HR (Overtime, One (1) Unit)		
7	100.00	HR	0007 - 20 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	99.50	9,950.00
			\$/HR (Straight Time, One (1) Unit)		
8	1.00	HR	0008 - 20 CU YD. Water Level Body, Dump Truck with Operator and Fuel	99.50	99.50
			\$/HR (Overtime, One (1) Unit)		
9	2,600.00	HR	0009 - 24 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	99.50	258,700.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138329

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			S/HR (Straight Time, One (1) Unit)		
10	100.00	HR	0010 - 24 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	99.50	9,950.00
			S/HR (Overtime, One (1) Unit)		
11	2,000.00	HR	0011 - Tractor with 5th Wheel, Twin Axles, 45000 Lb. Tandem with 237-300 HP Diesel Engine with Operator and Fuel	45.00	90,000.00
			S/HR (Straight Time, One (1) Unit)		
12	1.00	HR	0012 - Tractor with 5th Wheel, Twin Axles, 45000 Lb. Tandem with 237-300 HP Diesel Engine with Operator and Fuel	95.00	95.00
			S/HR (Overtime, One (1) Unit)		
13	1.00	HR	0013 - Excavator, Hydraulic Crawler 21.1 - 24.0 Metric Tons	395.00	395.00
			1.00 CUYD Bucket		
14	1.00	HR	0014 - Excavator, Hydraulic Crawler Mounted Long Reach, 45 Feet - 50 Feet Reach, 1.00 CUYD Bucket, 21 Ft. Digging Depth	395.00	395.00



**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
MOON'S TOWING SERVICE, INC.  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF MOON'S TOWING SERVICE, INC.  
INCORPORATED, DULY NOTICED AND HELD ON MAY 18, 2022,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT SCOTT MULLEN, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.

  
\_\_\_\_\_  
SECRETARY-TREASURER

MAY 18, 2022  
\_\_\_\_\_  
DATE

## **Non-Public Works Bid Affidavit Instructions**

- Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.
- Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.
- Affidavit must be notarized or the affidavit will not be accepted.
- Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.
- Affiant **MUST** select either A or B when required or the affidavit will not be accepted.
- Affiants who select choice A must include an attachment or the affidavit will not be accepted.
- If both choice A and B are selected, the affidavit will not be accepted.
- Affidavit marked N/A will not be accepted.
- It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid****AFFIDAVIT**STATE OF LOUISIANAPARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: SCOTT  
MULLEN, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized REPRESENTATIVE of MOON'S TOWING SERVICE, INC. (Entity),  
the party who submitted a bid in response to Bid Number 50-00138329, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

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

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

Affiant further said:

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

*[The remainder of this page is intentionally left blank.]*



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.

  
\_\_\_\_\_  
Signature of Affiant

SCOTT MULLEN  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 18 DAY OF May, 2022

  
\_\_\_\_\_  
Notary Public

Kim J. Lord  
\_\_\_\_\_  
Printed Name of Notary

58462  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires AT MY DEATH



### **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

---

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

---

### **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

#### **☒ WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being**

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.  
Property Damage Liability \$1,000,000.00 each occurrence.

**Note:** This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

**DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.



## Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at [www.jeffparish.net](http://www.jeffparish.net) or [www.centralbidding.com](http://www.centralbidding.com). To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.

**CENTRAL BIDDING**  
FROM CENTRAL AUCTION HOUSE

Central Bidding is the leading provider of online bidding services to local agencies.

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**\$41.6 Billion**  
**38,136 Bid Opportunities**  
**18,123 Vendors**  
**568 Agencies**

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Central Bidding, founded in 2007, is one of the largest providers of electronic bidding services to public and private buying entities. Members have trusted Central Bidding to securely deliver more than \$41.6 Billion worth of electronic bids for more than 400 buying entities since their founding. Central Bidding works under exclusive contracts with each of these buying entities and in each instance Central Bidding is the only official electronic location to receive the bids, document the automated updates and allowance of electronic bids.

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





MOONS-1

OP ID: RM

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Morrison Insurance Agency, Inc. 4444 York Street, Suite 201 Metairie, LA 70001 Morrison Insurance Agency		504-888-9393		<b>CONTACT</b> NAME: Morrison Insurance Agency PHONE (A/C, No, Ext): 504-888-9393 E-MAIL: info@morrison-ins.com ADDRESS:		FAX (A/C, No): 504-888-9996	
<b>INSURED</b> Moon's Towing Service, Inc. Moon's Wrecker Service, Inc. 3505 Berwick St. Jefferson, LA 70121				<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
				INSURER A: Clear Blue Insurance Company		28860	
				INSURER B: Bridgefield Casualty Ins. Co.		10335	
				INSURER C: Crum & Forster Specialty Ins C		44520	
				INSURER D:			
				INSURER E:			
				INSURER F:			

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	BAK717631	11/02/2021	11/02/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	AQ2YLA000920-01	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	19643468	06/25/2021	06/25/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E I. EACH ACCIDENT \$ 1,000,000 E I. DISEASE - EA EMPLOYEE \$ 1,000,000 E I. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

BID #50-00138329

<b>CERTIFICATE HOLDER</b>  JEFFGRE  The Parish of Jefferson BID #50-00138329 1221 Elmwood Park Blvd Jefferson, LA 70123	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

# DUMP

Truck #	Make	Vin	PLATE
# 12 DUMP	2017 VOLVO	4V5K99EH4HN979666	P243662
# 23 DUMP	2019 VOLVO	4V5K99EH9KN873396	P248259
# 24 DUMP	2018 VOLVO	4V5K99EHXJN888813	P248174
# 26 DUMP	1999 PETERBILT	1XP5DB9X2XD461711	P225430
# 28 DUMP	2012 INTL	1HTGSSHT9CJ587478	C737366
# 39 DUMP	2017 VOLVO	4V5K99EH1HN973341	P243740
# 41 DUMP	2018 VOLVO	4V5K99EH7JN996791	P244218
# 43 DUMP	2020 VOLVO	4V5KG9EH6LN236442	P261545
# 50 DUMP	2022 Western Star	1M2GR2GC2NM026742	P268353
# 52 DUMP	2022 VOLVO	4V5KG9EJ4NN288156	P274954
# 53 DUMP	2019 VOLVO	4V5K99EH0KN873397	P275292
# 54 DUMP	2019 VOLVO	4V5K99EH3KN206517	P275293
# 55 DUMP	2018 MACK	1M2AX04CXJM037471	P275294

# Big Wreckers

Truck #	Make	Vin	PLATE
# 1 HD WHEEL LIFT	1999 PETERBILT	1XP5DB9X2XD472515	P184200
# 2 HD WRECKER	1991 FREIGHTLINER	1FUYPDZYB5MP396501	P146867
# 3 HD WHEEL LIFT	2000 PETERBILT	1NPFL69X1YN515519	P149455
# 14 HD ROTATOR	1978 INTL	D3117HGB13474	B010956
# 15 HD WHEEL LIFT	2013 KW	1XKAD49X8DJ365708	P244217
# 18 HD CRANE TRUCK	2000 PETERBILT	1NPALT0X7YN520696	P205938
# 21 HD WHEEL LIFT	2007 PETERBILT	1NPFL4TX87N670466	P188370
# 22 HD WHEEL LIFT	2015 PETERBILT	1XPXD49X3FD255784	P271995
# 32 HD WHEEL LIFT	2013 KW LIONEL BR	1XKAD49X9DJ365703	P240116
# 33 ROTATOR	2017 PETERBILT	1NPXX4TX8HD388506	P240313
# 44 HD WHEEL LIFT	2015 FREIGHTLINER	3AKJGBDVXFSGN6358	P259151
# 56 ROLLBACK WRECKER	2020 FREIGHTLINER	1FVACWFCXLHKX3926	

## SMALL WRECKERS

Truck #	Make	Vin	PLATE
# 4 LD FLATBED	2008 FORD	3FRWX65H58V077136	P265857
# 7 LD FLAT BED	2008 FORD	3FRWF65HC68V659611	P194248
# 8 MD FLAT BED	2016 PETERBILT	2NP2HJ7X1GM343867	P234530
# 10 LD FLAT BED	2008 FORD	3FRWF65C08V050255	P194247
# 11 LD FLAT BED	2008 FORD	3FRWX65H68V077873	P194369
# 29 MD FLAT BED	2015 PETERBILT	2NP2HJ7X1FM279781	P225594
# 31 LD FLAT BED	2017 FREIGHTLINER	1FVACWDT1HHHV4869	P240124
# 34 LD FLAT BED	2011 KW	2NKHMM6X4BM294823	P266483
# 38 MD FLAT BED	2019 FREIGHTLINER	1FVACXFEXKHKL8986	P259038
# 42 SM WHEEL LIFT	2017 RAM	3C7WRKAL9HG520499	P248214
# 47 LD FLAT BED	2019 FREIGHTLINER	3ALACXFC7KDKE6236	P271996





**OFFICE OF ENVIRONMENTAL SERVICES  
Water Permits Division**

**Approval of Sewage Sludge Transporter Registration**

Moon's Towing Service Inc  
3505 Berwick St  
Jefferson, LA 70121

Sewage Sludge Hauler Identification Number: H-506  
Agency Interest Number: 193714  
TEMPO Activity Number: REG20210001

to transport sewage sludge in accordance with Registration Requirements and Standards for Transporters of Sewage Sludge set forth in the Louisiana Administrative Code, Title 33, Part IX, Subpart 3, Section 7301. F.

Failure to comply with the requirements of LAC 33:IX.7301.F will result in revocation of authorization to transport sewage sludge.

Modifications to the transporter registration must be reported to the Office of Environmental Services, Water Permits Division at the address on the preceding page. Modifications include, but are not limited to changes to receiving/disposal facilities and vehicles and name/ownership changes.

All registered transporters shall submit a renewal registration on or before May 1, 2022.

This authorization to haul sewage sludge shall become effective on July 1, 2021.

The authorization to haul sewage sludge shall expire on June 30, 2022.

Issued on June 23, 2021

Scott Guilliams, Administrator

**State of  
Louisiana  
Secretary of  
State****COMMERCIAL DIVISION****225.925.4704**Fax Numbers

225.932.5317 (Admin. Services)

225.932.5314 (Corporations)

225.932.5318 (UCC)

Name	Type	City	Status
MOON'S TOWING SERVICE, INC.	Business Corporation	JEFFERSON	Active

**Previous Names****Business:** MOON'S TOWING SERVICE, INC.**Charter Number:** 34551275D**Registration Date:** 2/3/1997**Domicile Address**3505 BERWICK ST.  
JEFFERSON, LA 70121**Mailing Address**C/O SCOTT MULLEN  
3505 BERWICK ST.  
JEFFERSON, LA 70121**Principal Office Address**3505 BERWICK ST.  
JEFFERSON, LA 70121**Status****Status:** Active**Annual Report Status:** In Good Standing**File Date:** 2/3/1997**Last Report Filed:** 4/8/2022**Type:** Business Corporation**Registered Agent(s)**

<b>Agent:</b>	SCOTT MULLEN
<b>Address 1:</b>	3505 BERWICK ST.
<b>City, State, Zip:</b>	JEFFERSON, LA 70121
<b>Appointment Date:</b>	2/3/1997

**Officer(s)****Additional Officers:** No

<b>Officer:</b>	SCOTT MULLEN
<b>Title:</b>	President, Secretary, Director
<b>Address 1:</b>	3505 BERWICK ST.
<b>City, State, Zip:</b>	JEFFERSON, LA 70121