



# KENWORTH OF LOUISIANA LLC

Corporate: Houma - 3699 West Park Ave, Gray LA 70359, 985-876-3000

New Orleans – 1001 Edwards Ave, Harahan LA 70123

Baton Rouge – 1302 Bridgeview Drive, Port Allen LA 70359

Lafayette – 813 Veterans Drive, Carencro LA 70520

Lake Charles – 441 South Goodman Road, Lake Charles LA 70615

Shreveport – 3876 Industrial Circle, Bossier City LA 71112

MEETING OF THE  
MEMBERS  
OF  
KENWORTH OF SOUTH LOUISIANA LLC  
d/b/a KENWORTH OF LOUISIANA

Meeting of the Members of, KENWORTH OF SOUTH LOUISIANA LLC was held on 06/07/2016 whereby a resolution was passed authorizing Christopher Little, by his signature, to enter into any and all bid contractual obligations with Jefferson Parish on behalf of KENWORTH OF SOUTH LOUISIANA LLC

A handwritten signature in black ink, appearing to read "Christopher Little", is written over a horizontal line.

Christopher Little

A handwritten signature in blue ink, appearing to read "Jodie Teuton", is written over a horizontal line.

JODIE TEUTON  
MEMBER/ VICE PRES.

A handwritten signature in blue ink, appearing to read "Scott Oliphant", is written over a horizontal line.

SCOTT OLIPHANT  
MEMBER / PRESIDENT

A handwritten signature in blue ink, appearing to read "Ellen Ledet", is written over a horizontal line.

Ellen Ledet  
Witness



# JEFFERSON PARISH

## Department of Purchasing

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

June 3, 2016

### ADDENDUM # 2

**Bid No.: 50-00116415**

**Bid Opening Date: June 9, 2016**

**For: Two (2) year contract for Heavy Duty Equipment Parts for the Jefferson Parish Department of Fleet Management and Jefferson Parish Agencies and Municipalities**

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The entire bid packet has been revised per this addendum #2. Please read the entire bid packet and ensure the correct bid form is submitted. The bid form that states revised per addendum #2 is the final bid form.

In addition this addendum answers questions that were received.

#### Questions received:

Q. Under the specs of the bid under expedited parts it states that you provide a copy of shipping costs, but under the additional requirements #13 states that you need to quote freight or be disqualified, this is contradictory.

A. Instruction #13 has been removed as a requirement of this bid. The specifications rule for this bid. As this is a percentage off of list price contract, there is no way to know what freight will be for items purchased, therefore the last three items listed on the bid are for billing purposes only. When the successful bidder provides the quote to the department for parts orders and freight will be incurred, the vendor will note what the freight will be. At the time of bidding the vendor will provide proof of the freight charges to JP Fleet Management Department.

Q. Why are all of the manufacturers listed as one line item on the bid page? Companies may not be able to bid on all the items.

A. This has been revised per this addendum.

Q. Where does the list price come from, and how is that determined or proven?

A. The list price comes from the vendor's supplier/manufacturur. The specifications have been revised to reflect that the successful bidder must provide supplier/manufacturur list prices for the items invoiced with invoice to Jefferson Parish Fleet. The invoice to JP Fleet must state the list price for billed items the discount percentage and then reflect the final cost.



# JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

Sincerely,

*Misty A. Camardelle*

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Misty Camardelle, Buyer II  
Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**

## Two (2) Year Contract for Heavy Equipment Parts for the Department of Central Garage Management and all Jefferson Parish Agencies and Municipalities

### **SCOPE OF CONTRACT:**

This contract is for furnishing heavy duty parts, accessories and supplies for Jefferson Parish equipment furnished to the Department of Central Garage (Hereinafter referred to as "DEPARTMENT").

Bidder agrees to abide by the terms, conditions and requirements of Jefferson Parish Resolution No. 113646 and all amendments thereto. The terms and conditions of Jefferson Parish Resolution No. 113646 shall be considered a part of the bid and subsequent contract whether attached or not. A copy may be obtained from the Office of the Parish Clerk, 6<sup>th</sup> Floor, General Government Building, 200 Derbigny Street, Gretna, LA 70053.

Contractor will be responsible for securing and delivering parts to both East and West Bank locations within two (2) hours after order placement, providing the parts are in stock and do not need to be ordered. From time to time, Central Garage may pick up parts. Such parts must be available for pick up within twenty-four (24) hours, provided that the parts are in stock and do not need to be ordered.

Should the requested part not be in stock, whether parts are being delivered by contractor or picked up by Central Garage, the vendor must advise Fleet Management of the approximate date of delivery and/or date for pick-up. The vendor should advise the Department of Fleet Management of expedited delivery charges for requested part and invoice shall reflect expedited delivery charge.

The following contains categories of vehicles/equipment approved for parts under this contract:

### **Description of vehicles and equipment used by Jefferson Parish:**

Emergency vehicles

Trucks

Heavy Duty Vehicles & Equipment

Tractors & Trailers

Fire Engines – pumper and ladder trucks

Specialized trucks and bodies

Off-Road equipment (as listed below)

### **Off-Road Equipment:**

The following equipment is approved for parts:

Loaders, rollers, graders, dozers, road sweepers, and road repair equipment.

Large portable pumps, (**NOT** stationary pumps). The pumps that are trailered and are considered portable pumps will be approved to purchase replaceable parts.

Public Works Maintenance equipment (i.e., sludge trailers, boom trucks, service trucks, ditch witch, boring machines, etc.).

**Parts Excluded from this Contract:**

Tires and tubes (that are on existing contract)  
Automotive Batteries (that are on existing contract)  
Glass or windshields (that are on existing contract)  
Oil and Lubricants (in 55 gal. drums or larger)  
Gasoline and Diesel fuels  
Antifreeze  
Shop Towels  
Paper Towels  
Gloves

Jefferson Parish reserves the right to cancel the contract within thirty (30) as specified in Res. 113646.

**Pricing:**

A single uniformed percentage discount will be applied to all manufacturer listed on this bid. The percentage discount will be taken from the list price which the successful vendor shall show on the subsequent invoice minus the percentage discount. All bidders must calculate a single percentage discount to be applied accordingly.

Award will be based on the highest percentage discount provided. Jefferson Parish has the right to award overall highest percentage based on the average of all discounts provided or award per highest percentage off per line item.

NOTE: Do not bid last three items (expedited delivery charge, pick-up charge and freight charge) as these items are for billing purposes only.

**Core Fees:**

Core fees must be included in sales quote and must be included in bid.

**Invoices:**

Successful bidder must provide with each invoice their manufacture list price for each item billed. Successful bidder's invoice to Jefferson Parish must reflect the list price of each item less the percentage off discount to reflect the final cost for each item billed.

**Specifications:**

Term of contract:

This contract shall be for a period of two (2) years.

**Termination of Contract:**

Jefferson Parish reserves the right to cancel the contract as specified in Resolution No. 113646.

A copy is posted on the Jefferson Parish website or you may contact the Council Clerk's office at 504-364-2626 to request a copy.

**Quantities:**

All quantities and items included herein are for purposes of bid comparison only. Payments will be based on actual quantities and items as authorized by the Department Director or his authorized representative.

**Parts Guarantees:**

All customary guaranties for replacement of defective parts furnished by Contractor by manufacturers or other dealers shall be furnished to the Parish when the parts are sold to the Parish.

**Hours of Operation:**

Normal working hours for all parts related personnel are from 7:00AM to 3:30PM Monday through Friday, except Holidays.

**Quality of Parts to be furnished:**

Items furnished by Contractor shall meet or exceed the specifications and standards set forth by the manufacturer of the original part. Failure to provide items of such quality will be cause for rejection and/or return of said item. The burden of proof and analysis costs rest with Contractor.

**Expedited Parts:**

In the event the user agency requires and authorized any expedited means of delivery, the vendor may be reimbursed for the express freight charges. Express freight charges shall be prepaid and added to the invoice, and must be substantiated with a copy of the shipper's invoice and freight bill for payment. **NOTE: All express deliveries will need prior approval from Fleet Director or his authorized representative.**

**Warranty:**

In addition to any rights granted under the Contract, Contractor agrees to convey to Department, the same warranty against defective parts he receives from his supplier, with full and general warranty of title and full subrogation to all rights and actions of warranty and other rights as held therein by Contractor.

**Materials and Equipment:**

**All parts should be OEM (Original Equipment Manufactured) parts unless specified otherwise.**

BID NO.: 50-00116415

**INVITATION TO BID**

BUYER: MCamardelle@jeffparish.net

**BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 6/9/2016 AND PUBLICLY OPENED UPON COMPLETION OF ADMINISTRATIVE TASKS.**

**LATE BIDS WILL NOT BE ACCEPTED.**

**Unless submitting via on-line (see below\*), each bid must be submitted in a sealed envelope bearing on the outside; the name of the bidder, his address, and the name of the project for which the bid is submitted and the bid number.**

**\*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 on-line. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged 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 the bid package is for electronic bid submission, as well as manual submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

**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 SIGNATURE WOULD RESULT IN BID REJECTION.**

*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 Jefferson Parish Code of Ordinances Section 2-155.10 (19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.*



BID NO.: 50-00116415

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY**

All bids submitted are subject to these instructions and general conditions resolution number 113646 and/or 113647 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 Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution number 113646 and/or Resolution no. 113647.

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 and fax them to (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned on all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting on-line, vendors may send questions via the E-Procurement site no later than five (5) working days prior to the bid opening.

JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection.

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

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 the next responsible and responsive bidder in this event.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution **must** be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R. 38:2212(A)(1)(C) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(C) or LSA-R.S. 38:2212 (O). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next responsive bidder in this event.

BID NO.: 50-00116415

NOTE: A sample corporate resolution can be downloaded from our website [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) or you may provide your own document.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 form and respective Tax Identification Numbers within 10 calendar days after the bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.jeffparish.net](http://www.jeffparish.net) and clicking on Vendor Information.

- 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. **This contract will be awarded to the highest percentage off of list price averaged by all manufacturers or awarded per line item to the highest percentage off of list price.**

All bid percentage off of list price shall remain valid for 45 days. Jefferson Parish and the selected vendor by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel any contract at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.
- C. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(C). All prices for purchases by Jefferson Parish for supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and parish taxes.

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.

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 or, 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

Complete bid form revised per addendum #2

BID NO.: 50-00116415

(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).

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

1, 2, 3
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1. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted within 10 calendar days from the bid opening date to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next responsive bidder in this event.
2. Non- Public Work Bids - Original Affidavits required: Completed, Signed, and Properly Notarized Affidavits (in Original Format) required: Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized, and submitted by high bidder no later than 10 calendar days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec. 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next responsive and responsible bidder in this event. 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 original format for bid to be considered responsive.
3. 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 bid specifications.
4. Freight charges should be included in total cost when quoting. If not quoted FOB delivered, freight must be quoted as a separate item.

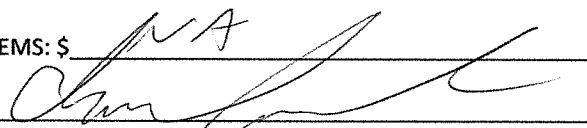
BID NO.: 50-00116415

BID FORM

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 90-1096371  
FIRM NAME: KENWORTH OF LOUISIANA LLC  
ADDRESS: 1001 EDWARDS AVE  
CITY, STATE: HARRAHAN, LA ZIP: 70123  
TELEPHONE: 504-818-0830 FAX: 504-818-1002  
EMAIL ADDRESS: Chris.Little@kenlovisiana.com

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

Acknowledge Receipt of Addenda: NUMBER: 1  
NUMBER: 2  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ NA  
AUTHORIZED SIGNATURE:   
PRINTED NAME: Chris Little  
TITLE: Parts Sales Manager

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.: 50-00116415

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR HEAVY DUTY EQUIPMENT PARTS FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES.		NA
1	1.00	EA	0001 REPLACEMENT PARTS FOR THE FOLLOWING MANUFACTURERS:		
			CHRYSLER/PLYMOUTH/DODGE/JEEP % OFF LIST PRICE		NA
			Per specifications attached		
2	1.00	EA	0001a Replacement Parts for Chevy/GMC % off list price		NA
3	1.00	EA	0001b Replacement parts for Ford/Lincoln/Mercury % off list price		NA
4	1.00	EA	0001c Replacement Parts for Freightliner % off list price 11.5%		11.5% off of list
5	1.00	EA	0001d Replacement Parts for International % off list price 41.5%		41.5% off of list
6	1.00	EA	0001e Replacement Parts for Isuzu % off list price 26.5%		26.5% off of list
7	1.00	EA	0001f Replacement Parts for Nissan % off list price		off of list
8	1.00	EA	0001g Replacement Parts for Peterbilt % off list price 26.5%		26.5% off of list
9	1.00	EA	0001h Replacement Parts for Sterling % off list price 11.5%		11.5% off of list
10	100.00	EA	0002 DELIVERY CHARGE (EXPEDITED)		off of list
11	100.00	EA	0003 FREIGHT CHARGE		NA
					NA

**INVITATION TO BID FROM JEFFERSON PARISH - continued**

**BID NO.: 50-00116415**

**SEALED BID**

[illegible]

## **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 Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Chris Little, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Manager of Kenworth of Louisiana (Entity), the party who submitted a bid in response to Bid Number 50-00116415, 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.

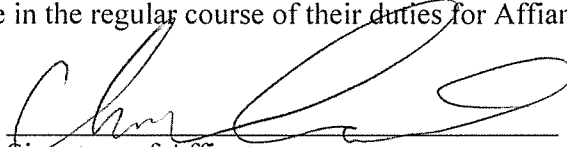
**Choice B** X There are **NO** debts which would require disclosure under Choice A of this section.

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

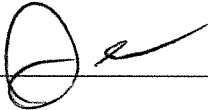
*[The remainder of this page is intentionally left blank.]*

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

Chris Little  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 9<sup>th</sup> DAY OF June, 2014

  
Notary Public

Printed Name of Notary



Notary/Bar Roll Number

My commission expires Life.

[Print](#)

## Notary Search - Detail

**Name:** MR. JAMES F. EZELL  
**Address:** 5860 CITRUS BLVD SUITE D  
RIVER RIDGE, LA 70123  
**Phone:** (504) 733-9101  
**Notary ID Number:** 53735  
**Parish:** JEFFERSON with authority in the following parishes:  
ORLEANS, PLAQUEMINES, ST. BERNARD  
**Agency:** N/A  
**Notary Type:** Non Attorney  
**Status:** Active  
**Commission Date:** 07/18/2002  
**Oath Date:** 05/09/2007  
**Surety Expiration Date:** 11/12/2016  
**Annual Report Current:** Yes

## Notary Events

**Suspension** From: 09/17/2012 To: 09/20/2012  
**Parish Change** Previous Parish: Previous Commission Date:  
EAST BATON ROUGE 11/26/1996

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)



# CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)

01/19/2016

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 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> GMAC Risk Services 5000 Dearborn Circle Suite 200 Mt Laurel NJ 08054	<b>CONTACT NAME:</b> Patrick Amoroso <b>PHONE (A/C, No, Ext):</b> 856-437-2230 <b>FAX (A/C, No):</b> 866-955-6665 <b>E-MAIL ADDRESS:</b> patrick.amoroso@ally.com
<b>INSURED</b> SOUTHLAND TRUCK GROUP LLC 1001 EDWARDS AVENUE HARAHAN LA 70123	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Harco National Insurance Company <b>INSURER B:</b> Ally International Insurance Co. Ltd <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
	<b>NAIC #</b> 26433 AA-3191229

<b>COVERAGES</b>	<b>PROD / CUSTOMER ID:</b>	<b>CERTIFICATE #:</b>	<b>REVISION #:</b>
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	PROD INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> USED IN GARAGE BUSINESS <input checked="" type="checkbox"/> Any Auto <input type="checkbox"/> HIRED AUTOS ONLY	X		CPF0006383-01	11/01/2015	11/01/2016	AUTO ONLY (Ea accident) \$ 500,000 OTHER THAN AUTO ONLY EAACCIDENT \$ 500,000 AGGREGATE \$ N/A
A	<b>GARAGE KEEPERS LIABILITY</b> <input checked="" type="checkbox"/> LEGAL LIABILITY DIRECT BASIS <input type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS			CPF0006383-01	11/01/2015	11/01/2016	<input checked="" type="checkbox"/> COMPT OTC LOC \$ 500,000 <input checked="" type="checkbox"/> SPECIFIED PERILS LOC \$ <input checked="" type="checkbox"/> COLLISION LOC \$ 500,000 LOC \$
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC			Included in Garage Liability			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$			BU-0006383-01	11/01/2015	11/01/2016	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ N/A \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below	Y/N	N/A				<input type="checkbox"/> VOL. STAT. <input type="checkbox"/> TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Auto Physical Damage			PMAL15009951-01	04/15/2015	04/15/2016	COMP LIMIT: \$7,857,157 DED: \$5,000 COLL LIMIT: \$7,857,157 DED: \$5,000

<b>REMARKS</b> (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Proof of Coverage. In reference to Bid No: 50-00115205. Provisional flood exclusion applies to policy PMAL15009951-01, see the attached endorsement for details. All Auto Liability is covered under Garage Liability.
--

<b>CERTIFICATE HOLDER</b> The Parish of Jefferson, It's Districts, Depts & Agencies under direction of Parish Pres & Parish Council 200 Derbigny Street General Govt Bldg Suite 4400 Gretna LA 70053	<b>CANCELLATION</b> <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.</b> <b>AUTHORIZED REPRESENTATIVE</b> Patrick Amoroso
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## ALLY INTERNATIONAL INSURANCE COMPANY LTD.

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement changes the policy on the inception date of the policy shown in the Declarations unless another date is indicated:

Policy Number: PMAII5009951-01

Named Insured: SOUTHLAND TRUCK GROUP, LLC  
Mailing / Billing Address: PO BOX 1450  
City, State Zip Code: GRAY, LA 70359

Effective Date of Change: 04/15/2015 To 04/15/2016

at 12:01 am Standard Time at  
the insured address shown above.

### PROVISIONAL FLOOD EXCLUSION ENDORSEMENT

PART I - DEFINITIONS, S. **Weather loss** is replaced by the following:

S. **Weather loss** means **loss** caused by a weather condition, including hail, windstorm, sandstorm, tornado or weight of snow or ice. **Weather loss** does not include **flood loss**.

PART I - DEFINITIONS, U. **Flood loss** is added:

- U. **Flood loss** means **loss** caused by tidal surge, hurricane, tropical storm, tropical depression, rain or any other weather condition resulting in:
1. Partial or complete inundation of land that is normally dry;
  2. Surface water, waves, tides, tidal waves, overflow of any body of water, or their spray, all whether driven by wind or not;
  3. Mudslide or mudflow;
  4. Water that backs up or overflows from a sewer, drain or sump; or
  5. Water under the ground surface pressing on, or flowing or seeping through:
    - a. Foundations, walls, floors or paved surfaces;
    - b. Basements, whether paved or not; or
    - c. Doors, windows or other openings.

The following is added to **Part II - COVERAGES, B. EXCLUSIONS**:

9. **Flood Loss.** We will not pay for **flood loss** to **covered autos** at the locations listed in the following schedule if the National Hurricane Center or National Weather Service has issued a flood or severe weather watch or warning 24 hours prior to the onset of the **loss**.

This exclusion also applies when **flood loss** occurs at a location that has not been disclosed to us in writing.

Loc#	Address
1	3699 WEST PARK AVE, 3699 THROUGH 3729 WEST PARK AVE, GRAY, LA 70359
2	1001 EDWARDS AVENUE, HARAHAAN, LA 70123



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/12/16

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 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).

PRODUCER  
Aon Risk Services, Inc. of Florida  
1001 Brickell Bay Drive, Suite #1100  
Miami, FL 33131-4937

CONTACT  
NAME: Aon Risk Services, Inc. of Florida  
PHONE (A/C No. Ext): 800-743-8130 FAX (A/C No): 800-522-7514  
EMAIL: ADP.COI.Center@Aon.com  
ADDRESS: ADP.COI.Center@Aon.com

INSURED  
ADP TotalSource NH XXVIII, Inc. (PEO Company)  
10200 Sunset Drive  
Miami, FL 33173  
Client of PEO Company:  
Southland Truck Group, LLC  
3600 West Park Avenue  
Gretna, LA 70050

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: New Hampshire Ins Co	23811
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

### COVERAGES

CERTIFICATE NUMBER: 1223701

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. LIMITS SHOWN ARE AS REQUESTED.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	OTHER						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DEC <input type="checkbox"/> RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 034127544 LA	07/01/15	07/01/16	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
							E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
All worksite employees working for SOUTHLAND TRUCK GROUP, LLC, paid under ADP TOTAL SOURCE, INC's payroll, are covered under the above stated policy.

### CERTIFICATE HOLDER

### CANCELLATION

Jefferson Parish  
200 Derbigny Street, Suite 400  
Gretna, LA 70053

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

*Aon Risk Services, Inc. of Florida*

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AGENCY CUSTOMER ID: **SOUTTRU-03****JMETHVIEN**LOC #: **1****ADDITIONAL REMARKS SCHEDULE**Page **1** of **1**

AGENCY <b>Hub International Gulf South</b>		License # <b>231432</b>	NAMED INSURED <b>Southland Truck Group, LLC</b> <b>Attn: Jodie Teuton</b> <b>P. O. Box 1450</b> <b>Gray, LA 70359</b>
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

**Remarks:****Named Insureds/Locations****Named Insureds:**

**Southland Truck Group**  
**Southland Truck Group, LLC**  
**Southland International of Louisiana LLC DBA Southland Trailer Sales**  
**Southland International of Louisiana LLC**  
**Southland Truck Parts LLC DBA Kenworth of South Louisiana LLC DBA Hino of Baton Rouge**  
**Southland Trailer Inc.**  
**Southland Idealease, LLC**  
**Southland Truck Leasing, LLC DBA Southland Paclease**  
**Southland Truck Parts, LLC DBA Kenworth of South Louisiana**  
**Southland Leasing of Louisiana LLC DBA Southland National Lease**  
**KSL Properties LLC**

**Locations:**

**1001 EDWARDS AVE, HARRAHAN, LA 70123**  
**3699 WEST PARK AVE, GRAY, LA 70359**  
**3701 WEST PARK AVE, GRAY, LA 70359**  
**3729 WEST PARK AVE, GRAY, LA 70359**  
**813 VETERANS DR., CARENCRO, LA 70520**  
**1302 BRIDGEVIEW DR, PORT ALLEN, LA 70767**  
**1758 HWY 3185, THIBODAUX, LA 78301**  
**441 S. GOODMAN RD, LAKE CHARLES, LA 70615**  
**3876 INDUSTRIAL CIRCLE, BOSSIER CITY, LA 71112**  
**3884 INDUSTRIAL CIRCLE, BOSSIER CITY, LA 71112**  
**3655 W. MAIN ST. GRAY, LA 70359**

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>KENWORTH OF SOUTH LOUISIANA LLC</b>	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.) <b>3699 WEST PARK AVE</b> City, state, and ZIP code <b>GRAY LA 70359</b>	Requester's name and address (optional) <b>PLEASE REMIT TO: PO BOX 1450 GRAY LA 70359</b>
	List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number
90 0196371

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 5/2/12
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.



KENWORTH OF LOUISIANA

1001 EDWARDS AVE

HARAHAN, LA 70123

BID NO.: 50-00116415

Two (2) year contract for Heavy Duty

Equipment Parts for the Jefferson Parish

Department of Fleet Management and

Jefferson Parish Agencies and Municipalities

