



**Bid Number 50-00120388**

**TWO (2) YEAR CONTRACT FOR MECHANICAL STREET CLEANING  
SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF PARKWAYS**

**BID DUE: AUGUST 29, 2017 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 in the Purchasing  
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Misty A. Camardelle  
Buyer Email: [mcamardelle@jeffparish.net](mailto:mcamardelle@jeffparish.net)  
Buyer Phone: 504-364-2683**



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda C. Patel**  
Director

### **CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES**

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

#### **Other Changes Continued:**

- For all advertised bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at [www.jeffparishbids.net](http://www.jeffparishbids.net). For more information, please contact the Purchasing Department or visit [jeffparish.net](http://jeffparish.net).
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

**Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.**

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678 – Fax 504.364.2693

Email: [Purchasing@jeffparish.net](mailto:Purchasing@jeffparish.net) Website: [www.jeffparish.net](http://www.jeffparish.net)

## **TWO (2) YEAR CONTRACT FOR MECHANICAL STREET CLEANING FOR THE JEFFERSON PARISH DEPARTMENT OF PARKWAYS**

### **SECTION 1.0 – SCOPE:**

Labor, materials, and equipment necessary to furnish Mechanical Street Sweeping for the 2018 and 2019 parade season, which is estimated to be approximately 850 hours of work, and for other Mechanical Street Sweeping, estimated to be approximately 300 hours of work per year, in Jefferson Parish for 2018 and 2019 for the Department of Public Works, Parkways Department. The additional 300 hours of street sweeping is not guaranteed and is at the sole discretion of the Department of Public Works, Parkways Department.

The term of this contract shall be for two (2) years. The contract shall commence 12/09/2017.

### **SECTION 2.0 – BONDS:**

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

The successful bidder will be required to furnish a performance bond as security for the performance of this contract and said bond must be in the amount of 50% of the value of the contract. The performance bond is due upon signing the contract.

### **SECTION 3.0 – BID SPECIFICATIONS:**

The successful bidder shall provide labor, materials and equipment necessary to furnish approximately 850 hours of Three-Broom Mechanical Street Sweeping per parade season. Successful bidder has the possibility of an additional 100 hours, at the sole discretion of the Department of Public Works, Parkways Department, to sweep the West Bank and East Bank routes while in town for the parades. In addition to the parade season work, the successful bidder will have the possibility of performing up to an additional 300 hours for other Three-Broom Mechanical Street Sweeping per year (non-parade) in Jefferson Parish for 2018 and 2019 for the Department of Public Works, Parkways Department.

The successful bidder will provide support for clean-up by providing three-broom mechanical street sweepers for clean-up during and after every parade, in accordance with the published Mardi Gras, St. Patrick's and Irish Italian Parades scheduled by Jefferson Parish.

The Parish will provide dump trucks on the parade routes for the street cleaning machines.

The successful bidder will be reimbursed for clean-up from reporting time to ending time. Reporting time shall not be more than 1 hour before start of parade. If there is more than one parade, reporting time shall be one hour before the last parade starts.

If the parade is cancelled for any reason, then the successful bidder will not be paid when parades are combined as a result of a previous rain delay. There will be no extra expense incurred by Jefferson Parish. Jefferson Parish has a set plan in place for the parade clean-up. Successful bidder must work within these parameters.

In addition to two-way radios in all vehicles, the successful bidder shall provide one hand held two-way radio with battery charger in all vehicles and one for the director of Parkways, to use -- to communicate with the successful bidder's personnel and office location.

The work under this contract shall consist of the items contained in the general specifications, including all incidentals, equipment, personnel, and materials necessary to fully complete said work in accordance with the contract documents. Successful bidder must have available at least thirteen (13) three-broom mechanical street sweepers per parade season, to be designated specifically for this contract. Copies of registration certificates or lease agreements for the Three-Broom Mechanical Street Sweepers must be provided with the bid, or the bid response will be deemed non-responsive. **NON-PARADE SEASON LINE ITEMS TO BE PROVIDED ON AN AS NEEDED BASIS.**

A list of equipment that the successful bidder intends on using for performance of this contract must be provided with the bid and meet the minimum equipment requirement standards (SEE ATTACHMENT "A").

#### **SECTION 4.0 – METHOD OF OPERATIONS:**

All operations described in these specifications shall be conducted by the successful bidder's personnel and/or prior approved subcontractors. The successful bidder shall be responsible for the expense of all such operations.

The successful bidder shall provide own equipment, labor, fuel, and any other materials necessary to complete the required work. The successful bidder shall be responsible for the maintenance and repair of own equipment; and, the availability, presence, and supervision of successful bidder's employees. Additionally successful bidder shall provide adequate support equipment, including pick-up trucks and any other item of equipment necessary to provide cleaning services as described in these specifications.

The successful bidder is required to have a competent and experienced supervisor/foreman on duty during each shift when work is being performed under this contract; mechanic with fully equipped service vehicle. **The use of subcontractors for this contract must be approved in written consent by the Parkways Director and the Parish Council.**

#### **SECTION 5.0 – EQUIPMENT:**

Three-broom mechanical street sweepers with rubber conveyor or elevator system – **no chains.**

All three-broom mechanical street sweepers must have minimum capacity of four cubic yards or more and be equipped with adequate water systems for dust control. All sweepers must be equipped with dual steering and dual side and gutter brooms.

All equipment (including support equipment) to be used by the successful bidder is subject to the inspection and final approval of the Parish. Such approval may require onsite demonstration of the capability of any proposed equipment. The Parish shall have the option to perform a complete inspection of all vehicles at any time throughout the term of the contract. Should any vehicle when inspected, and in the determination of the Parish, not meet standards necessary to complete the contract or to operate safely, the Parish may require such a vehicle to be brought to standard before being placed back in service.

All equipment (including support equipment) shall be equipped with two-way radio communication designed for commercial use. CB Radios are unacceptable. See **Minimum Equipment List “Attachment A”**.

#### **SECTION 6.0 – LIQUIDATED DAMAGES:**

Failure to file an itemized time work sheet report per machine day/night within five (5) working days, shall result in liquidated damages of twenty-five dollars (\$25.00) per day until such time as the report is filed. Separate reports for the Eastbank and Westbank are required.

Failure of a sweeper to show up for a parade or non-parade will result in liquidated damages of one thousand dollars (\$1,000.00) per sweeper. The liquidated damages described herein may be waived, at the sole discretion of the Parish for circumstances beyond the control of the successful bidder. In the event said liquidated damages are assessed, it is understood and agreed that the above sums shall be deducted as liquidated damages, and not as a penalty. Such liquidated damages shall be deducted from the amount due to the contractor for the period in which the deficiency occurs.

**SECTION 7.0 – CERTIFICATIONS:**

Successful bidder must obtain all permits, licenses and registrations required by federal, state, and local authorities relative to mechanical street sweeping services.

Successful bidder must comply with all applicable federal, state, and local laws, rules, regulations, and permits relative to the mechanical street sweeping services; and, the mechanical street sweepers shall be equipped as required by applicable federal, state, and local laws, ordinances, rules, and regulations.

The successful bidder shall be responsible for the safety of the public and the convenience of traffic while performing the referenced services, unless otherwise directed.

Successful bidder must provide qualified operators for each sweeper utilized. Successful bidder must provide necessary mechanical support including tire repair capacity, fuel, and parts support for each machine.

**SECTION 8.0 – PAYMENT:**

Payment of mechanical street sweeping shall be made by the contract unit price per hour actually cleaned. For the purposes of this contract "actually cleaned" means the removal of all dirt, dust, debris, grass, and foreign objects from a particular location.

## **ATTACHMENT "A"**

### **MINIMUM EQUIPMENT LIST**

- Thirteen (13) Three-Broom Mechanical Street Sweepers – (as specified in Section 4.0) three-broom mechanical sweepers with rubber conveyor/elevator system (no chains).
- Sweepers must be 2005 or newer models.
- Supervisors pick-up truck
- Mechanic Vehicles (fully equipped)
- All equipment (including support equipment) shall be equipped with two-way radio communication designed for commercial use. CB Radios are unacceptable
- One hand-held two-way radio with battery charger for the Director of Jefferson Parish Parkways to communicate with the successful bidder's fleet and office staff

DATE: 8/02/2017  
BID NO.: 50-00120388

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

## JEFFERSON PARISH

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

BUYER: MCamardelle@jeffparish.net

**BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 8/29/2017 AND PUBLICLY OPENED THEREAFTER.**

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also 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

Unless submitting via online (see Page 3), 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.

**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.**

### 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.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

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.

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.

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

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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

**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 Parish 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).

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.

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 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 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 dated 12/09/09. 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, 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.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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 "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If 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.
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 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 owned 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 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

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.

**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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0.0 %

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) N/A

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

FIRM NAME: ELGIN SWEEPING SERVICES, INC.

ADDRESS: 1015 W. PERSTING ROAD

CITY, STATE: CHICAGO, ILLINOIS ZIP: 60609

TELEPHONE: (773) 254-7100 FAX: (773) 254-3555

EMAIL ADDRESS: MRIVERA@ELGINSWEEPING.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

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

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 363,250.<sup>00</sup>

AUTHORIZED SIGNATURE: [Signature]

TITLE: PRESIDENT

CHRISTOPHER P. CACCIATORE  
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.: 50-00120388

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	850.00	HR	<p>TWO (2) YEAR CONTRACT FOR MECHANICAL STREET CLEANING SERVICES FOR THE JEFFERSON PARISH DEPARTMENT OF PARKWAYS</p> <p>0010 MECHANICAL STREET CLEANING LABOR, MATERIALS AND EQUIPMENT NECESSARY TO FURNISH APPROXIMATELY 850 HOURS OF MECHANICAL STREET CLEANING PER PARADE SEASON</p>	285. <sup>00</sup>	242,250. <sup>00</sup>
2	200.00	HR	<p>0020 EMERGENCY MECHANICAL STREET CLEANING TWO (2) HOUR RESPONSE TIME (NON-PARADE)</p>	305. <sup>00</sup>	61,000. <sup>00</sup>
3	300.00	HR	<p>0030 ADDITIONAL SWEEPING ALONG WEST BANK AND EAST BANK ROUTES DURING PARADE SEASON</p>	200. <sup>00</sup>	60,000. <sup>00</sup>

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
ELGIN SWEEPING SERVICES, INC.  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF ELGIN SWEEPING SERVICES, INC.  
INCORPORATED, DULY NOTICED AND HELD ON OCTOBER 1, 2000,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT CHRISTOPHER P. CALCIATORE, 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  
FRANK PETROPOULOS

8-28-2017

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 ILLINOIS

PARISH/COUNTY OF COOK

BEFORE ME, the undersigned authority, personally came and appeared: CHRISTOPHER P. CACCIATORE, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of ELGIN SWEEPING SERVICES, INC. (Entity), the party who submitted a bid in response to Bid Number 50-00120388 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

CHRISTOPHER P. CACCIATORE  
Printed Name of Affiant

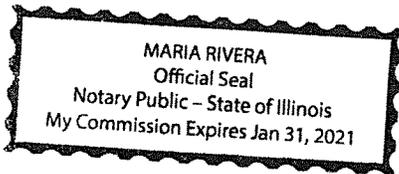
SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 28<sup>th</sup> DAY OF August, 2017.

Maria Rivera  
Notary Public

MARIA RIVERA  
Printed Name of Notary

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

My commission expires 1/31/21.



**STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS**

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 advertised 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, Workmen's Compensation Insurance 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.

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**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**

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

**UMBRELLA LIABILITY COVERAGE**

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

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

**1) OWNER'S PROTECTIVE LIABILITY**

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

**2) 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.

Equipment List

<u>Description</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>B Style</u>	<u>Vehicle Type</u>	<u>VIN</u>	<u>Title</u>	<u>Page</u>
Elgin Sweeper	2009	Nissan		Truck	Mech Sweeper	JNAPC81LX9AC75112	X	2
Elgin Sweeper	2008	Elgin	UD3300	Truck	Mech Sweeper	JNAPC81LX8AE70142	X	3
Elgin Sweeper	2007	Sterling		Trailer	Mech Sweeper	49HAAADB47DX57941	X	4
Elgin Sweeper	2007	Sterling		Truck	Mech Sweeper	49HAAADB67DX57942	X	5
Elgin Sweeper	2007	Elgin		ST Sweeper	Mech Sweeper	NP0192D	X	6
Elgin Sweeper	2007	Sterling		ST Sweeper	Mech Sweeper	49HAAADB27DX57971	X	7
Elgin Sweeper	2006	Sterling		Tractor Tk	Mech Sweeper	49HAAADB17DX57895	X	8
Elgin Sweeper	2006	GMC	Eagle	ST Sweeper	Mech Sweeper	1GDM7F1396F432466	X	9
Elgin Sweeper	2006	Sterling	SC-8000	Tilt Cab	Mech Sweeper	49HAAADB46DW84052	X	10
Elgin Sweeper	2006	Sterling	SC-8000	Tilt Cab	Mech Sweeper	49HAAADB66DV10967	X	11
Elgin Sweeper	2006	Sterling	SC-8000	Carryall	Mech Sweeper	49HAAADB26DW02061	X	12
Elgin Sweeper	2006	Sterling	SC-8000	Truck	Mech Sweeper	49HAAADB66DW02077	X	13
Elgin Sweeper	2005	Sterling	SC-8000	Tilt Cab	Mech Sweeper	49HAAADB95DN90232	X	14
Service Truck	2005	Ford	F550	Truck	Service Truck	1FDAF56P05EB32928	X	15
Supervisor's Truck	2014	Ford	F350	Truck	Pick - Up	1FT8W3BT7EEA70759	X	16

# CERTIFICATE OF TITLE OF A VEHICLE

2

VEHICLE IDENTIFICATION NO.  
JNAPC81LX9AC75112

YEAR MAKE MODEL  
2009 NISSAN DIESEL  
2010 ELGIN SWEEPER

BODY STYLE  
TRUCK

TITLE NO.  
16322864006

DATE ISSUED  
11/17/16

ODOMETER

CCM

MOBILE HOME SQ. FT.

PURCHASED  
05/20/16  
USED

TYPE TITLE  
ORIGINAL

MAILING ADDRESS

LEGEND(S)



ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

### RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Date

Signature of Authorized Agent

Firm Name

By

Date

Signature of Authorized Agent

**NEW LIEN ASSIGNMENT:** The information below must be on an application for title and presented to the Secretary of State.

Secured Party:

Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fine and/or imprisonment.

### ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

\*If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.\*

ODOMETER READING

NO TENTHS

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name



I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M7252122



Jesse White

JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

# CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.

JNAPC8H1X6A170142

YEAR  
2008

MAKE  
JTD

MODEL

BODY STYLE  
TRUCK

TITLE NO.  
16123852620

DATE ISSUED  
05/02/16

ODOMETER

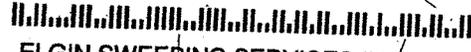
CCM

MOBILE HOME SCHEDULE

PURCHASED  
10/02/15  
USED

TITLE TYPE  
ORIGINAL

MAILING ADDRESS



ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS



### RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

First Name

By

Signature of Lienholder Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.  
Secured Party: \_\_\_\_\_  
Address: \_\_\_\_\_

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

### ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

**WARNING-ODOMETER DISCREPANCY**

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING: **NO TENTHS**  
Signature(s) of Seller(s)

Printed Name(s) of Seller(s)  
I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s) \_\_\_\_\_ Printed Name \_\_\_\_\_



Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, this person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.

M5605641

*Jesse White*  
JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

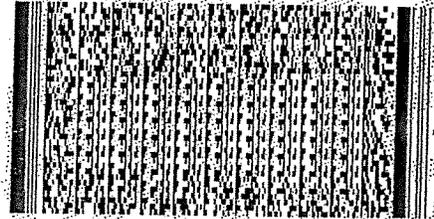
STATE OF ILLINOIS  
CERTIFICATE OF TITLE OF A VEHICLE

4

VEHICLE IDENTIFICATION NO. 49HAADB47DX57941  
 YEAR 2007 MAKE STERLING MODEL TRAILER BODY STYLE TITLE NO. X1196672290  
 49HAADB47DX57941  
 DATE ISSUED 07/15/11 ODOMETER COM MOBILE HOME SQ. FT. PURCHASED 04/29/11 TYPE OF TITLE ORIGINAL  
 USED

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427



LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name By Signature of Authorized Agent Date  
 Firm Name By Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING NO TENTHS  
 Signature(s) of Seller(s)

Printed Name(s) of Seller(s) DATE OF SALE  
 I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.



CONTROL NO.

J15031454



Jesse White  
 JESSE WHITE, Secretary of State

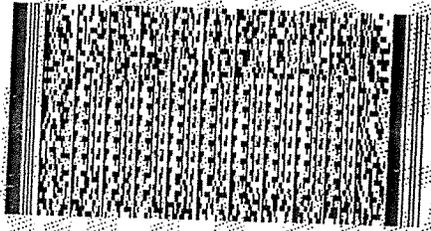
STATE OF ILLINOIS  
CERTIFICATE OF TITLE OF A VEHICLE

5

VEHICLE IDENTIFICATION NO. 49HAADB67DX57942  
49HAADB67DX57942  
YEAR 2007 MAKE STERLING MODEL BODY STYLE TRUCK TITLE NO. X1196672291  
DATE ISSUED 07/15/11 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 04/29/11 TYPE OF TITLE ORIGINAL  
USED

MAILING ADDRESS

ELGIN SWEEPING SERVICES  
1015 W PERSHING RD  
CHICAGO IL 60609-1427



LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS  
ELGIN SWEEPING SERVICES  
1015 W PERSHING RD  
CHICAGO IL 60609-1427

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN  
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name By Signature of Authorized Agent Date  
Firm Name By Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY
If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING NO TENTHS
Signature(s) of Seller(s)
Printed Name(s) of Seller(s)
I am aware of the above odometer certification made by seller. DATE OF SALE
Signature(s) of Buyer(s) Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.



CONTROL NO.

J15031404



Jesse White
JESSE WHITE, Secretary of State

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. NP0192D YEAR 2007 MAKE ELGIN SWEEPER MODEL BODY STYLE 31 SWEEPER TITLE NO. 1711866012

SALES TAX PAID 08721717 ODOMETER GCM MOBILE HOME 80 FT PURCHASED 08/01/17 USED TYPE OF TITLE ORIGINAL

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC
1015 W PERSHING RD
CHICAGO IL 60609-1427

ISSUES

MILEAGE NOT REQUIRED

REBUILT

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC
1015 W PERSHING RD
CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS



RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Form fields for Name, By, Signature of Authorized Agent, Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State. Secured Party, Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle, unless one of the following statements is checked:

- 1. The mileage stated is in excess of the mechanical limits.
2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If the vehicle is one or more than 6 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

Form fields for ODOMETER READING, Signature(s) of Seller(s), Printed Name(s) of Seller(s), Signature(s) of Buyer(s), Printed Name, DATE OF SALE

Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.



CONTROL NO

M8428656
Barcode

Jesse White (Signature)

JESSE WHITE, Secretary of State

CERTIFICATE OF TITLE OF A VEHICLE

7

VEHICLE IDENTIFICATION NO. 49HAADB27DX57971  
 49HAADB27DX57971

YEAR 2007 MAKE STERLING MODEL BODY STYLE ST SWEEPR TITLE NO. 17058853042

DATE ISSUED 02/27/17 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 01/06/17 USED TYPE TITLE ORIGINAL

MAILING ADDRESS

LEGEND(S)



MILEAGE NOT REQUIRED

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name By Signature of Authorized Agent Date  
 Firm Name By Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

ODOMETER READING NO TENTHS  
 Signature(s) of Seller(s)

Printed Name(s) of Seller(s) DATE OF SALE  
 I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Printed Name



I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances; if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO:

M7956631



Jesse White

JESSE WHITE, Secretary of State



CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. 49HAADB17DX57895 YEAR 2006 MAKE STERLING MODEL BODY STYLE TRACTR TK TITLE NO. 15141857004

DATE ISSUED 05/21/15 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 02/05/15 USED TYPE TITLE ORIGINAL

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State. Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits. 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY. If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

Signature(s) of Seller(s) Printed Name(s) of Seller(s) DATE OF SALE Signature(s) of Buyer(s) Printed Name

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M2874294



Jesse White

JESSE WHITE, Secretary of State

9

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. 1GDM7F1396F432466 YEAR 2006 MAKE GMC MODEL EAGLE BODY STYLE ST SWEEPR TITLE NO. 14302691593

DATE ISSUED 10/29/14 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 10/03/14 USED TYPE TITLE ORIGINAL

MAILING ADDRESS

LEGEND(S)

MILEAGE NOT REQUIRED

ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427

OWNER(S) NAME AND ADDRESS ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Form fields for Release of Lien: Firm Name, By, Signature of Authorized Agent, Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

Form fields for Assignment of Title: Odometer Reading, Signature(s) of Seller(s), Printed Name(s) of Seller(s), DATE OF SALE, Signature(s) of Buyer(s), Printed Name

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M1332938



Jesse White

JESSE WHITE, Secretary of State

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO. 49HAADB46DW84052  
 YEAR 2006 MAKE STERLING MODEL SC 8000 BODY STYLE TILT CAB TITLE NO. 15253695389

49HAADB46DW84052

DATE ISSUED 09/10/15 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 06/26/15 USED TYPE TITLE ORIGINAL

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS  
 ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Authorized Agent  
 Firm Name \_\_\_\_\_ By \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Authorized Agent

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: \_\_\_\_\_ Address: \_\_\_\_\_

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete, or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
  - 2. The odometer reading is not the actual mileage.
- WARNING-ODOMETER DISCREPANCY.

\*If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.\*

ODOMETER READING NO TENTHS  
 Signature(s) of Seller(s) \_\_\_\_\_  
 Printed Name(s) of Seller(s) \_\_\_\_\_ DATE OF SALE \_\_\_\_\_  
 I am aware of the above odometer certification made by seller.  
 Signature(s) of Buyer(s) \_\_\_\_\_ Printed Name \_\_\_\_\_

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M3835237



Jesse White

JESSE WHITE, Secretary of State



CERTIFICATE OF TITLE OF A VEHICLE

11

VEHICLE IDENTIFICATION NO. 49HAADB66DV10967 YEAR 2006 MAKE STERLING MODEL SC8000 BODY STYLE TILT CAB TITLE NO. 15035693497

DATE ISSUED 02/04/15 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 12/26/14 USED TYPE TITLE ORIGINAL

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS ELGIN SWEEPING SERVICES INC 1015 W PERSHING RD CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By: Signature of Authorized Agent Date Firm Name

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State. Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked: 1. The mileage stated is in excess of its mechanical limits. 2. The odometer reading is not the actual mileage. WARNING-ODOMETER DISCREPANCY. ODOMETER READING NO TENTHS Signature(s) of Seller(s) DATE OF SALE Printed Name(s) of Seller(s) Signature(s) of Buyer(s) Printed Name

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO M2013461

Jesse White Signature JESSE WHITE, Secretary of State



# CERTIFICATE OF TITLE OF A VEHICLE

13

VEHICLE IDENTIFICATION NO. 49HAADB66DW02077  
 YEAR 2006 MAKE STERLING MODEL BODY STYLE TRUCK TITLE NO. 14126679354

DATE ISSUED 05/06/14 ODOMETER 64285 CCM MOBILE HOME SOFT PURCHASED 04/10/14 TYPE TITLE ORIGINAL  
 USED

### MAILING ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

### LEGEND(S)

ACTUAL MILEAGE

### OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

### FIRST LIENHOLDER NAME AND ADDRESS

### SECOND LIENHOLDER NAME AND ADDRESS

### RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By \_\_\_\_\_ Signature of Authorized Agent Date \_\_\_\_\_  
 Firm Name \_\_\_\_\_

**NEW LIEN ASSIGNMENT:** The information below must be on an application for title and presented to the Secretary of State.  
 Secured Party: \_\_\_\_\_ Address: \_\_\_\_\_

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

### ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

NO TENTHS

### WARNING-ODOMETER DISCREPANCY.

Signature(s) of Seller(s) \_\_\_\_\_ ODOMETER READING \_\_\_\_\_ DATE OF SALE \_\_\_\_\_  
 Printed Name(s) of Seller(s) \_\_\_\_\_  
 I am aware of the above odometer certification made by seller.  
 Signature(s) of Buyer(s) \_\_\_\_\_ Printed Name \_\_\_\_\_

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances; if any.  
 IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD



CONTROL NO

J8991391



*Jesse White*

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

CERTIFICATE OF TITLE OF A VEHICLE

14

VEHICLE IDENTIFICATION NO. 49HAADB95DN90232  
 YEAR 2005 MAKE STERLING MODEL SC8000 BODY STYLE TILT CAB TITLE NO. 15282691467  
 49HAADB95DN90232  
 DATE ISSUED 10/09/15 ODOMETER CCM MOBILE HOME SQ. FT. PURCHASED 08/13/15 USED TYPE/TITLE ORIGINAL

MAILING ADDRESS

LEGEND(S)

ELGIN SWEEPING SERVICES  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS  
 ELGIN SWEEPING SERVICES  
 1015 W PERSHING RD  
 CHICAGO IL 60609-1427

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN  
 The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name By Signature of Authorized Agent Date  
 Firm Name By Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.  
 Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:  
 1. The mileage stated is in excess of its mechanical limits.  
 2. The odometer reading is not the actual mileage.  
 WARNING-ODOMETER DISCREPANCY.  
 Signature(s) of Seller(s) DATE OF SALE

Printed Name(s) of Seller(s) I am aware of the above odometer certification made by seller.  
 Signature(s) of Buyer(s) Printed Name



I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any  
 IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. M4082333

Jesse White  
 JESSE WHITE, Secretary of State

CERTIFICATE OF TITLE OF A VEHICLE

15

Truck # 45  
VEHICLE IDENTIFICATION NO.  
1FDAF56P05EB32928  
1FDAF56P05EB32928

YEAR  
2005

MAKE  
FORD

MODEL  
F550 SUPER DUTY

BODY STYLE  
TRUCK

TITLE NO.  
X9268639606

DATE ISSUED  
09/25/09

ODOMETER

CCM

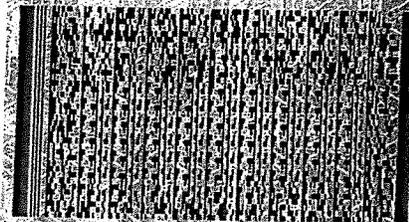
MOBILE HOME SQ. FT.

PURCHASED  
09/01/09  
USED

TYPE OF TITLE  
ORIGINAL

MAILING ADDRESS

ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427



LEGEND(S)

OWNER(S) NAME AND ADDRESS

ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427

MILEAGE NOT REQUIRED

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address.

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

NO TENTHS

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY.

\*If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.\*

ODOMETER READING  
Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

Signature(s) of Buyer(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any. IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.

CONTROL NO

G9658697

G9658697



Jesse White  
JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

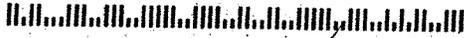
CERTIFICATE OF TITLE OF A VEHICLE

16

VEHICLE IDENTIFICATION NO. 1FTSW3BT7EEA70759 YEAR 2011 MAKE FORD MODEL F350 SUPER DUTY BODY STYLE PICKUP TITLE NO. 47166869047

DATE ISSUED 06/14/17 ODOMETER 25616 CCM MOBILE HOME CO. PURCHASED 12/12/16 USED TYPE TITLE ORIGINAL

MAILING ADDRESS:



ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427

LEGENDS  
ACTUAL MILEAGE  
REBUILT

OWNER(S) NAME AND ADDRESS  
ELGIN SWEEPING SERVICES INC  
1015 W PERSHING RD  
CHICAGO IL 60609-1427



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS



RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Print Name By Signature of Authorized Agent Date  
Print Name Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.  
Secured Party Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address.

I claim to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

ODOMETER READING NO TENTHS  
Signature(s) of Seller(s) Printed Name(s) of Seller(s) I am aware of the above odometer designation made by seller DATE OF SALE  
Signature(s) of Buyer(s) Printed Name

Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any, IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD.



CONTROL NO.

M8871787



Jesse White

JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY EPASURES, ALTERATIONS OR MUTILATIONS

Client#: 80762

ELGISWE

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2017

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: Construction - Remegi Team, Mesirow Insurance Services, 353 N. Clark Street, Chicago, IL 60654. CONTACT NAME: Luz "Lucy" Rodriguez, PHONE: 312 595-8143, FAX: 312 595-6381, E-MAIL ADDRESS: luz.rodriguez@alliant.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Nautilus Insurance Company (NAIC # 17370), INSURER B: Travelers Excess and Surplus Li (29696), INSURER C: Accident Fund General Insurance (12305), INSURER D: Great Divide Insurance Co. (25224), 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability (A), Automobile Liability (D), Umbrella Liability (B), and Workers Compensation and Employers' Liability (C).

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

CERTIFICATE HOLDER and CANCELLATION sections. CANCELLATION text: 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: [Signature]

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## 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.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Elgin Sweeping Services Inc</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) <b>1015 W Pershing Rd</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Chicago, IL 60609</b>	
	7 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 generally 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>	
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ]	or
<b>Employer identification number</b>	
3 6 - 2 7 0 8 9 1 8	

**Part II Certification**

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**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 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>8-28-2017</b>
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**General Instructions**

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 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, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0.0 %

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) N/A

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

FIRM NAME: ELGIN SWEEPING SERVICES, INC.

ADDRESS: 1015 W. PERSTING ROAD

CITY, STATE: CHICAGO, ILLINOIS ZIP: 60609

TELEPHONE: (773) 254-7100 FAX: (773) 254-3555

EMAIL ADDRESS: MRIVERA@ELGINSWEEPING.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

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

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 363,250.00

AUTHORIZED SIGNATURE: \_\_\_\_\_

CHRISTOPHER P. CACCIATORE

Printed Name

TITLE: PRESIDENT

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.

CUSTOMER COPY CASHIER'S CHECK

08/23/2017

2040293

\*\*\*\$18,162.50

\*\*\*Eighteen Thousand One Hundred Sixty-Two Dollars and Fifty Cents  
JEFFERSON PARISH

Remitter: ELGIN SERVICES INC  
BID# 50-00120388

2 36 11

35200W



Lakeside Bank  
www.LakesideBank.com

CASHIER'S CHECK

NOTICE TO CUSTOMERS  
The purchase of an Indemnity Bond will be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

DATE 08/23/2017

2040293

2-150710

\*\*\*\$18,162.50

\*\*\*Eighteen Thousand One Hundred Sixty-Two Dollars and Fifty Cents

PAY TO THE ORDER OF

JEFFERSON PARISH

Remitter: ELGIN SERVICES INC  
BID# 50-00120388

AUTHORIZED SIGNATURE

MP

⑈ 2040293⑈ ⑆071001504⑆ 000073010⑈

Security Features Included Details on Back

CUSTOMER COPY CASHIER'S CHECK

08/23/2017 2040293

\*\*\*\$18,162.50

\*\*\*Eighteen Thousand One Hundred Sixty-Two Dollars and Fifty Cents  
JEFFERSON PARISH

Remitter: ELGIN SERVICES INC  
BID# 50-00120388

2 36 11

35200W



Lakeside Bank  
www.LakesideBank.com

CASHIER'S CHECK

NOTICE TO CUSTOMERS  
The purchase of an Indemnity Bond will be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

DATE 08/23/2017

2-150/710

2040293

\*\*\*\$18,162.50

PAY TO THE ORDER OF

\*\*\*Eighteen Thousand One Hundred Sixty-Two Dollars and Fifty Cents

JEFFERSON PARISH

Remitter: ELGIN SERVICES INC  
BID# 50-00120388

AUTHORIZED SIGNATURE

⑈ 2040293⑈ ⑆ 074001504⑆ 0000073010⑈

Details on back

Security Features Included