



**BID NUMBER- 50-00138823**

**Two (2) year contract for Street Lighting Maintenance for The  
Westbank Harry Lee Expressway for the Jefferson Parish  
Engineering Department**

**BID DUE: August 2, 2022 AT 2:00 PM**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: SHANNA FOLSE  
Buyer Email: [sfolse@jeffparish.net](mailto:sfolse@jeffparish.net)  
Buyer Phone: 504-364-2680**

DATE: 6/22/2022  
BID NO.: 50-00138823

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

BUYER: SFOLSE@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 8/02/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.**

**LATE BIDS WILL NOT BE ACCEPTED**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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

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

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

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

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 13, 15**

**MANDATORY**

**PRE-BID CONFERENCE TO BE HELD AT: GENERAL GOVT BLDG., 200 DERBIGNY STREET-SUITE 4400, GRETN, 70053 @ 10:00 A.M  
ON 7/11/2022**

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



## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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

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

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

DATE: 6/22/2022

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BID NO.: 50-00138823

**BID FORM**  
Non Public Works

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

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

Are you requesting an escalation provision?

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

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF CONTRACT TERM.

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 AS NEEDED

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 37347

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

FIRM NAME: WJ BLOECHER CO.,LLC.

ADDRESS: 5520 PEPSI STREET

CITY, STATE: JEFFERSON, LOUISIANA ZIP: 70123

TELEPHONE: ( 504 ) 872-0016 FAX: ( 504 ) 872-0954

EMAIL ADDRESS: BILLBLOECHER@WJBLOECHER.COM

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

Acknowledge Receipt of Addenda: NUMBER: #1

NUMBER: #2

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 2,969,020.00

AUTHORIZED  
SIGNATURE: 

WILLIAM J BLOECHER

Printed Name

TITLE: MANAGING MEMBER

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.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE FOR THE WESTBANK HARRY LEE EXPRESSWAY FOR THE JEFFERSON PARISH ENGINEERING DEPARTMENT		
1	24.00	MO	0010 - MONTHLY MAINTENANCE COST FOR ROUTINE MAINTENANCE AND REPAIR,  INCLUDING THE UNDERGROUND/OVERHEAD AND CONDUIT CIRCUITS AND FOUNDATIONS.// THE CURRENT NUMBER OF PARISH-OWNED WESTBANK/ HARRY LEE EXPRESSWAY HWY 90 LIGHT UNITS IS APPROXIMATELY 1297 (SEE INVENTORY SUMMARY).// UNIT PRICE QUOTED SHALL BE COST PER MONTH TO UNDERTAKE ALL ROUTINE MAINTENANCE AND REPAIR ON STREET LIGHT UNITS AS SET FORTH IN THE ATTACHED SPECIFICATION SUMMARY, SECTION G.// THE PER MONTH COST SHALL INCLUDE A MAXIMUM OF 30 COMPLETED WORK ORDERS WITH EACH WORK ORDER OVER 30 BEING PAID UNDER ITEM NO. 0490 AT THE UNIT BID PRICE PER EACH.	\$ 80,000.00	\$ 1,920,000.00
2	8.00	HR	0020 - TRAFFIC CONTROL	\$ 1,800.00	\$ 14,400.00
3	8.00	HR	0030 - NIGHT RUNS (MONTHLY)	\$ 400.00	\$ 3,200.00
4	40.00	HR	0040 - SUPERVISOR FOR OVERSIGHT AND COORDINATION WHEN USING APPROVED SUBCONTRACTOR	\$ 70.00	\$ 2,800.00
5	40.00	HR	0050 - LABOR LICENSED ELECTRICIAN	\$ 70.00	\$ 2,800.00
6	40.00	HR	0060 - LABOR MECHANIC	\$ 60.00	\$ 2,400.00
7	40.00	HR	0070 - LABOR - LABORER	\$ 50.00	\$ 2,000.00
8	8.00	HR	0080 - LABOR EQUIPMENT OPERATOR (CDL)	\$ 55.00	\$ 440.00
9	8.00	HR	0090 - BUCKET TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK  IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ 55.00	\$ 440.00
10	8.00	HR	0100 - 65 FT BUCKET TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK	\$ 125.00	\$ 1,000.00

REVISED PER ADDENDUM #1

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF AN INTERSTATE LOW MAST LIGHTING SYSTEM.		
11	8.00	HR	0110 - BACKHOE AND LOADER COMBINATION (If RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 40.00	\$ 320.00
12	8.00	HR	0120 - TRUCK MOUNTED CRANE (IF RENTED, (EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 70.00	\$ 560.00
13	8.00	HR	0130 - SERVICE TRUCK EQUIPPED WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ 40.00	\$ 320.00
14	8.00	HR	0140 - FLATBED TRUCK (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 60.00	\$ 480.00
15	8.00	HR	0150 - BACKHOE/LOADER TRANSPORT (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 200.00	\$ 1,600.00
16	8.00	HR	0160 - AIR COMPRESSOR (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 10.00	\$ 80.00
17	8.00	HR	0170 - WELDING MACHINE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 20.00	\$ 160.00
18	100.00	LF	0180 - DIRECTIONAL UNDERGROUND BORER - SHALL BE PAID AS PER LINE ITEM, COST PER FOOT, FOR ANY BORING IN EXCESS OF 50 FT THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIRST 50 FT OF COST AS PER SECTION F-ITEM 4-B	\$ 40.00	\$ 4,000.00
19	8.00	HR	0190 - JACK HAMMER - PER HOUR (IF RENTED EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 10.00	\$ 80.00

REVISED PER ADDENDUM #1

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	8.00	HR	0200 - UTILITY AND/OR POLE TRAILER (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 30.00	\$ 240.00
21	10.00	EA	0210 - LEANING POLE NEEDING MINIMAL ADJUSTMENT	\$ 250.00	\$ 2,500.00
22	100.00	EA	0220 - GROUP RELAMPMENT 100W TO 400W (MORE THAN FIVE (5) LAMPS)	\$ 300.00	\$ 30,000.00
23	25.00	EA	0230 - 100W - 150W HPS -M VOLT/480V NEMA COBRA TYPE III OR WALLFLASHER FIXTURE  WITH SEMI CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 800.00	\$ 20,000.00
24	25.00	EA	0240 - 250W - M VOLT/480V HPS COBRA TYPE III OR WALLFLASHER FIXTURE WITH SEMI CUT  OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 800.00	\$ 20,000.00
25	25.00	EA	0250 - 400W - M VOLT/480V HPS COBRA HEAD TYPE III FIXTURE WITH SEMI-CUT-OFF  PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 900.00	\$ 22,500.00
26	1.00	EA	0260 - LED BEACON LIGHTS (120V) 3 EACH SIDE OF HARVEY CANAL BRIDGE	\$ 800.00	\$ 800.00
27	1.00	EA	0270 - 70W-M VOLT/480V RAMP LIGHTING, MED BASE	\$ 800.00	\$ 800.00
28	1.00	EA	0280 - 150W-M VOLT/480V HPS HANGING PENDANT LIGHTS, AT INTERSECTIONS	\$ 900.00	\$ 900.00
29	1.00	EA	0290 - 1000W-480V HPS MOGUL FLAGPOLE LIGHTS @ TERRY PKWY	\$ 1,000.00	\$ 1,000.00
30	1.00	EA	0300 - 250W-480V MH-MOGUL BRIDGE COLUMN LIGHTS	\$ 600.00	\$ 600.00

REVISED PER ADDENDUM #1



## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	1.00	EA	0310 - 1000W HIGH MAST LUMINAIRE	\$ 4,700.00	\$ 4,700.00
32	1.00	EA	0320 - ACUITY BRAND LED COBRA TYPE FIXTURE: ATB2 60BLEDE 13 M VOLT/480V R3  3K AO P7 PCLL LUMEN OUTPUT 27,541	\$ 2,000.00	\$ 2,000.00
33	1.00	EA	0330 - ACUITY BRAND LED COBRA TYPE FIXTURE: ATBL G 480V/M VOLT R3 3K P7  PCLL LUMEN OUTPUT 29405	\$ 2,400.00	\$ 2,400.00
34	100.00	EA	0340 - HAND HOLE COVERS, UNIVERSAL CROSSBAR COMPRESSION SERIES-OR EQUAL	\$ 100.00	\$ 10,000.00
35	1.00	EA	0350 - HUBBELL POWER SYSTEMS HELICAL SCREW-IN FOUNDATION CAT. NO. T1121751	\$ 2,500.00	\$ 2,500.00
36	1.00	EA	0360 - QUAZITE BOX 12" X 12"	\$ 500.00	\$ 500.00
37	1.00	EA	0370 - QUAZITE BOX 11" X 17"	\$ 600.00	\$ 600.00
38	10.00	EA	0380 - NON FUSABLE BREAKAWAY HOLDER	\$ 60.00	\$ 600.00
39	10.00	EA	0390 - FUSE HOLDER BREAKAWAY	\$ 60.00	\$ 600.00
40	1.00	EA	0400 - PEDESTAL MOUNT CONTROLLER	\$ 3,500.00	\$ 3,500.00
41	1.00	EA	0410 - DISCONNECT 120V-240V FUSABLE	\$ 700.00	\$ 700.00
42	1.00	EA	0420 - DISCONNECT STAINLESS STEEL (FUSABLE) 600 V	\$ 1,500.00	\$ 1,500.00
43	15.00	EA	0430 - POLES SHALL BE SEAMLESS SPUN ALUMINUM (VALMONT 3408-45805T4D1SBF OR  EQUAL), 40-FOOT MOUNTING HEIGHT WITH AN 6-FOOT, CLAMP-MOUNTED, SINGLE MEMBER,	\$ 12,400.00	\$ 186,000.00

REVISED PER ADDENDUM #1

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TRUSS-TYPE ARM (VALMONT 1TA0832CSBF OR EQUAL) TO RECEIVE THE FIXTURES NOTED BELOW. NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.		
44	5.00	EA	0440 - POLES SHALL BE SEAMLESS SPUN ALUMINUM (VALMONT 3408-45806T4D2SBF OR  EQUAL), 40-FOOT MOUNTING HEIGHT WITH A 6-FOOT, CLAMP-MOUNTED, DOUBLE MEMBER, TRUSS-TYPE ARM (VALMONT 2TA1032CSBF OR EQUAL) TO RECEIVE FIXTURES NOTED BELOW. NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 15,000.00	\$ 75,000.00
45	35.00	EA	0450 - MISSING REPLACEMENT POLES SHALL BE SEAMLESS ALUMINUM ALLOY 100 GRIT  SATIN FINISH (VALMONT) RTA 340845906T4D 1SBF TO ACCOMMODATE SINGLE 6 FT OR 8 FT TRUSS TYPE ARM, 40 FT MOUNTING HEIGHT. ALL POLES SHALL BE ROUND TAPERED ALUMINUM AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 14,000.00	\$ 490,000.00
46	5.00	EA	0460 - MISSING REPLACEMENT POLE SHALL BE SEAMLESS ALUMINUM ALLOY 100 GRIT SATIN  FINISH (VALMONT) RTA 340845906T4D1SBF TO ACCOMMODATE DOUBLE OR 8 FT TRUSS TYPE ARM, 40 FT MOUNTING HEIGHT. ALL POLES SHALL BE ROUND TAPERED ALUMINUM AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 16,500.00	\$ 82,500.00
47	5.00	EA	0470 - BIKE PATHWAY LIGHT POLE AND FIXTURE, WHATLEY-RTA34-14-AB-BLK-SMS-  FLD-BC1, W/STD HAND HOLE	\$ 6,800.00	\$ 34,000.00
48	25.00	EA	0480 - SHADES OR FIXTURE LENSES BROKEN, DAMANGED, VANDALIZED OR MISSING	\$ 500.00	\$ 12,500.00
49	1.00	EA	0490 - ADDITIONAL ROUTINE MAINTENANCE WORK ORDER. FOR EACH ROUTINE WORK ORDER  OVER THE 30 MONTHLY COMPLETED WORK ORDERS	\$ 3,000.00	\$ 3,000.00
50	1.00	EA	0500 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF	\$	\$

REVISED PER ADDENDUM #1

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138823

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	1.00	EA	<p>ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED.</p> <p>0510 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES LEAVE BLANK) SPECIAL WORK ORDER INVOICES: "NOT TO EXCEED 0590 NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED. COST ESTIMATE, MUST BE APPROVED BY JEFFERSON PARISH (SECTION I, PART 2B)</p> <p>***PLEASE SEE ATTACHED SPECIFICATIONS***</p>	\$	\$

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## **CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY APPENDIX II TO 2 CFR §200**

### **REMEDIES**

(For all awarded contracts with a value greater than \$150,000.00)

Any violation or breach of terms of this contract on the part of the Contractor or the Contractor's subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this contract. The duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

Any violation or breach of terms of this contract of the Contractor or the Contractor's subcontractors will be subject to the remedies, including liquidated damages, described in the bid specifications or Request for Proposal and the Jefferson Parish General Terms and Conditions which are incorporated herein by reference in their entirety.

### **TERMINATION FOR CAUSE AND CONVENIENCE**

(For all awarded contracts with a value greater than \$10,000.00)

Jefferson Parish reserves the right to terminate this contract for cause or convenience pursuant to the General Terms and Conditions which are incorporated herein by reference in their entirety.

### **EQUAL EMPLOYMENT OPPORTUNITY**

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in



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conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965,



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so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: *Provided*, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

### **DAVIS-BACON ACT AND COPELAND "ANTI-KICKBACK" ACT**

(For all awarded construction contracts with a value greater than \$2,000.00)

#### ***(1) Minimum wages.***

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in §5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage



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determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) *Withholding.*



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The Federal Agency and/or Jefferson Parish shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

*(3) Payrolls and basic records.*

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the federal agency if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the federal agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on



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weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the federal agency if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the federal agency, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.



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(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the federal agency or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) *Apprentices and trainees—*

(i) *Apprentices.* Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid



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in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) *Trainees*. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) *Equal employment opportunity*. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) *Compliance with Copeland Act requirements*. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) *Subcontracts*. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Agency may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) *Contract termination: debarment*. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.



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(8) *Compliance with Davis-Bacon and Related Act requirements.* All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) *Disputes concerning labor standards.* Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) *Certification of eligibility.*

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

### **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

(for all awarded contracts related to "mechanics and laborers" with a value greater than \$100,000.00)

**(1) Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

**(2) Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in sub paragraph (1) of this paragraph.



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**(3) Withholding for unpaid wages and liquidated damages.** The federal agency and/or Jefferson Parish shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

**(4) Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

#### **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT**

(if federal award meets definition of “funding agreement” under 37 CFR §401.2(a), for all awarded contracts related to experimental, developmental, or research work type contracts)

##### **(a) Definitions**

(1) *Invention* means any invention or discovery which is or may be patentable or otherwise protectable under Title 35 of the United States Code, or any novel variety of plant which is or may be protected under the Plant Variety Protection Act (7 U.S.C. 2321 *et seq.*).

(2) *Subject invention* means any invention of the *contractor* conceived or first actually reduced to practice in the performance of work under this *contract*, provided that in the case of a variety of plant, the date of determination (as defined in section 41(d) of the Plant Variety Protection Act, 7 U.S.C. 2401(d)) must also occur during the period of *contract* performance.

(3) *Practical Application* means to manufacture in the case of a composition or product, to practice in the case of a process or method, or to operate in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or government regulations, available to the public on reasonable terms.

(4) *Made* when used in relation to any invention means the conception or first actual reduction to practice of such invention.

(5) *Small Business Firm* means a small business concern as defined at section 2 of Pub. L. 85-536 (15 U.S.C. 632) and implementing regulations of the Administrator of the Small Business Administration. For the purpose of this clause, the size standards for small business concerns involved in government procurement and subcontracting at 13 CFR 121.3-8 and 13 CFR 121.3-12, respectively, will be used.



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(6) *Nonprofit Organization* means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c) and exempt from taxation under section 501(a) of the Internal Revenue Code (25 U.S.C. 501(a)) or any nonprofit scientific or educational organization qualified under a state nonprofit organization statute.

(b) Allocation of Principal Rights

The *Contractor* may retain the entire right, title, and interest throughout the world to each subject invention subject to the provisions of this clause and 35 U.S.C. 203. With respect to any subject invention in which the *Contractor* retains title, the Federal government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.

(c) Invention Disclosure, Election of Title and Filing of Patent Application by *Contractor*

(1) The *contractor* will disclose each subject invention to the *Federal Agency* within two months after the inventor discloses it in writing to *contractor* personnel responsible for patent matters. The disclosure to the agency shall be in the form of a written report and shall identify the *contract* under which the invention was made and the inventor(s). It shall be sufficiently complete in technical detail to convey a clear understanding to the extent known at the time of the disclosure, of the nature, purpose, operation, and the physical, chemical, biological or electrical characteristics of the invention. The disclosure shall also identify any publication, on sale or public use of the invention and whether a manuscript describing the invention has been submitted for publication and, if so, whether it has been accepted for publication at the time of disclosure. In addition, after disclosure to the *agency*, the *Contractor* will promptly notify the *agency* of the acceptance of any manuscript describing the invention for publication or of any on sale or public use planned by the *contractor*.

(2) The *Contractor* will elect in writing whether or not to retain title to any such invention by notifying the *Federal agency* within two years of disclosure to the *Federal agency*. However, in any case where publication, on sale or public use has initiated the one year statutory period wherein valid patent protection can still be obtained in the United States, the period for election of title may be shortened by the *agency* to a date that is no more than 60 days prior to the end of the statutory period.

(3) The *contractor* will file its initial patent application on a subject invention to which it elects to retain title within one year after election of title or, if earlier, prior to the end of any statutory period wherein valid patent protection can be obtained in the United States after a publication, on sale, or public use. The *contractor* will file patent applications in additional countries or international patent offices within either ten months of the corresponding initial patent application or six months from the date permission is granted by the Commissioner of Patents and Trademarks to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) Requests for extension of the time for disclosure, election, and filing under subparagraphs (1), (2), and (3) may, at the discretion of the *agency*, be granted.

(d) Conditions When the Government May Obtain Title



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The *contractor* will convey to the *Federal agency*, upon written request, title to any subject invention—

(1) If the *contractor* fails to disclose or elect title to the subject invention within the times specified in (c), above, or elects not to retain title; provided that the *agency* may only request title within 60 days after learning of the failure of the *contractor* to disclose or elect within the specified times.

(2) In those countries in which the *contractor* fails to file patent applications within the times specified in (c) above; provided, however, that if the *contractor* has filed a patent application in a country after the times specified in (c) above, but prior to its receipt of the written request of the *Federal agency*, the *contractor* shall continue to retain title in that country.

(3) In any country in which the *contractor* decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(c) Minimum Rights to *Contractor* and Protection of the *Contractor* Right to File

(1) The *contractor* will retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, except if the *contractor* fails to disclose the invention within the times specified in (c), above. The *contractor's* license extends to its domestic subsidiary and affiliates, if any, within the corporate structure of which the *contractor* is a party and includes the right to grant sublicenses of the same scope to the extent the *contractor* was legally obligated to do so at the time the *contract* was awarded. The license is transferable only with the approval of the *Federal agency* except when transferred to the successor of that party of the *contractor's* business to which the invention pertains.

(2) The *contractor's* domestic license may be revoked or modified by the *funding Federal agency* to the extent necessary to achieve expeditious practical application of the subject invention pursuant to an application for an exclusive license submitted in accordance with applicable provisions at 37 CFR part 404 and *agency* licensing regulations (if any). This license will not be revoked in that field of use or the geographical areas in which the *contractor* has achieved practical application and continues to make the benefits of the invention reasonably accessible to the public. The license in any foreign country may be revoked or modified at the discretion of the *funding Federal agency* to the extent the *contractor*, its licensees, or the domestic subsidiaries or affiliates have failed to achieve practical application in that foreign country.

(3) Before revocation or modification of the license, the *funding Federal agency* will furnish the *contractor* a written notice of its intention to revoke or modify the license, and the *contractor* will be allowed thirty days (or such other time as may be authorized by the *funding Federal agency* for good cause shown by the *contractor*) after the notice to show cause why the license should not be revoked or modified. The *contractor* has the right to appeal, in accordance with applicable regulations in 37 CFR part 404 and *agency* regulations (if any) concerning the licensing of Government-owned inventions, any decision concerning the revocation or modification of the license.



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(f) *Contractor Action to Protect the Government's Interest*

(1) The *contractor* agrees to execute or to have executed and promptly deliver to the *Federal agency* all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the *contractor* elects to retain title, and (ii) convey title to the *Federal agency* when requested under paragraph (d) above and to enable the government to obtain patent protection throughout the world in that subject invention.

(2) The *contractor* agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the *contractor* each subject invention made under *contract* in order that the *contractor* can comply with the disclosure provisions of paragraph (c), above, and to execute all papers necessary to file patent applications on subject inventions and to establish the government's rights in the subject inventions. This disclosure format should require, as a minimum, the information required by (c)(1), above. The *contractor* shall instruct such employees through employee agreements or other suitable educational programs on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The *contractor* will notify the *Federal agency* of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than thirty days before the expiration of the response period required by the relevant patent office.

(4) The *contractor* agrees to include, within the specification of any United States patent applications and any patent issuing thereon covering a subject invention, the following statement, "This invention was made with government support under (identify the *contract*) awarded by (identify the Federal agency). The government has certain rights in the invention."

(g) *Subcontracts*

(1) The *contractor* will include this clause, suitably modified to identify the parties, in all subcontracts, regardless of tier, for experimental, developmental or research work. The subcontractor will retain all rights provided for the *contractor* in this clause, and the *contractor* will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(2) In the case of subcontracts, at any tier, when the prime award with the Federal agency was a contract (but not a grant or cooperative agreement), the *agency*, subcontractor, and the contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the Federal agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (j) of this clause.

(h) *Reporting on Utilization of Subject Inventions*



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The *Contractor* agrees to submit on request periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining such utilization that are being made by the *contractor* or its licensees or assignees. Such reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the contractor, and such other data and information as the *agency* may reasonably specify. The *contractor* also agrees to provide additional reports as may be requested by the *agency* in connection with any march-in proceeding undertaken by the *agency* in accordance with paragraph (j) of this clause. As required by 35 U.S.C. 202(c)(5), the *agency* agrees it will not disclose such information to persons outside the government without permission of the *contractor*.

(i) Preference for United States Industry

Notwithstanding any other provision of this clause, the *contractor* agrees that neither it nor any assignee will grant to any person the exclusive right to use or sell any subject inventions in the United States unless such person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for such an agreement may be waived by the *Federal agency* upon a showing by the *contractor* or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States or that under the circumstances domestic manufacture is not commercially feasible.

(j) March-in Rights

The *contractor* agrees that with respect to any subject invention in which it has acquired title, the *Federal agency* has the right in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the *agency* to require the *contractor*, an assignee or exclusive licensee of a subject invention to grant a nonexclusive, partially exclusive, or exclusive license in any field of use to a responsible applicant or applicants, upon terms that are reasonable under the circumstances, and if the *contractor*, assignee, or exclusive licensee refuses such a request the *Federal agency* has the right to grant such a license itself if the *Federal agency* determines that:

- (1) Such action is necessary because the *contractor* or assignee has not taken, or is not expected to take within a reasonable time, effective steps to achieve practical application of the subject invention in such field of use.
- (2) Such action is necessary to alleviate health or safety needs which are not reasonably satisfied by the *contractor*, assignee or their licensees;
- (3) Such action is necessary to meet requirements for public use specified by Federal regulations and such requirements are not reasonably satisfied by the *contractor*, assignee or licensees; or
- (4) Such action is necessary because the agreement required by paragraph (i) of this clause has not been obtained or waived or because a licensee of the exclusive right to use or sell any subject invention in the United States is in breach of such agreement.

(k) Special Provisions for *Contracts* with Nonprofit Organizations



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If the *contractor* is a nonprofit organization, it agrees that:

- (1) Rights to a subject invention in the United States may not be assigned without the approval of the *Federal agency*, except where such assignment is made to an organization which has as one of its primary functions the management of inventions, provided that such assignee will be subject to the same provisions as the *contractor*;
- (2) The *contractor* will share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (when the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;
- (3) The balance of any royalties or income earned by the *contractor* with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions, will be utilized for the support of scientific research or education; and
- (4) It will make efforts that are reasonable under the circumstances to attract licensees of subject invention that are small business firms and that it will give a preference to a small business firm when licensing a subject invention if the *contractor* determines that the small business firm has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business firms; provided, that the *contractor* is also satisfied that the small business firm has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the *contractor*. However, the *contractor* agrees that the Secretary may review the *contractor's* licensing program and decisions regarding small business applicants, and the *contractor* will negotiate changes to its licensing policies, procedures, or practices with the Secretary when the Secretary's review discloses that the *contractor* could take reasonable steps to implement more effectively the requirements of this paragraph (k)(4).

(l) Communication

Any communications to be given hereunder by either party to the other shall be deemed to be duly given if set forth in writing and personally delivered or sent by mail, registered or certified, postage prepaid with return receipt requested, as follows:

Council Chair  
Jefferson Parish Council  
200 Derbigny Street, Suite 6200  
Gretna, Louisiana 70053

Written notices hereunder delivered personally shall be deemed communicated as of actual receipt; mailed notices shall be deemed communicated five (5) days after deposit in the mail, post prepaid, certified, in accordance with this Paragraph.

**CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**  
(for all awarded contracts with a value greater than \$150,000.00)



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The Contractor and all subcontractors shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 USC 7401 et seq., and the Federal Water Pollution Control Act, as amended, 33 USC 1251 et seq.

#### **DEBARMENT AND SUSPENSION**

(Contractor must complete certification and submit with bid submission. Failure to do so will result in bid rejection.)

The Contractor represents and warrants that it and its subcontractors are not listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension."

#### **BYRD ANTI-LOBBYING AMENDMENT**

(for all awarded contracts with a value greater than \$100,000.00 and contractor must complete certification and submit with bid submission. Failure to do so will result in bid rejection.)

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

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. Contractor will include language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000.00 shall certify and disclose accordingly.

#### **PROCUREMENT OF RECOVERED MATERIALS**

(for all purchase price of items exceeding \$10,000.00 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000.00)

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(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA designated items unless the product cannot be acquired:

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, <http://www.epa.gov/cpg/>. The list of EPA-designate items is available at <http://www.epa.gov/cpg/products.htm>.

#### **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in [Public Law 115-232](#), section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to



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be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under [Public Law 115-232](#), section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See [Public Law 115-232](#), section 889 for additional information.

(d) See also [§ 200.471](#).

#### **DOMESTIC PREFERENCES FOR PROCUREMENTS.**

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

#### **CONFLICT OF INTEREST**

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission warrants that there are no “conflicts of interest” related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit

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or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

## **BUY AMERICAN PROVISION**

Pursuant to 2CFR200, performance of the Buy American Provision, for all Federal Grants not only for the agricultural commodities:

**Definition of domestic commodity or product:** the term 'domestic commodity or product' means -

- \* An agricultural commodity that is produced in the United States; and
- \* A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.
- \* Any commodity required by the Federal Grant to be domestically manufactured; parts or equipment to be manufactured in the United States.

**The Department shall require that a school food authority purchase, to the maximum extent practicable, domestic commodities or products.**

1. The SFA and vendor shall comply with the **Buy American Provision** for all solicitations and contracts that involve the purchase of food, USDA Regulation (7 CFR Part 250 and 7 CFR Part 210). The vendor is required to utilize, to the maximum extent practicable, domestic commodities and products. This requirement pertains to component items. It does not include spices, sauces, etc.

The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d). Section 12(n) of the National School Lunch Act defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. Substantially means over 51% of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. The Buy American provision must be followed in all procurements where funds are used from the nonprofit food service account, whether directly by an SFA or on its behalf.

Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of day 14 days in advance of delivery. The request must include the:

A. Alternative substitute (s) that are domestic and meet the required specifications:



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1. The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.



Debarment/Suspension Form

**DEBARMENT/SUSPENSION CERTIFICATION**

**Debarment:**

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: [www.sam.gov](http://www.sam.gov) and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

WILLIAM J BLOECHER MANAGING MEMBER

(Name and Title of bidder's official)

WJ BLOECHER CO., LLC.

(Name of bidder/company)

5520 PEPSI STREET


(Address)

JEFFERSON, LOUISIANA 70123

(Address)

PHONE (504) 872-0016 FAX (504) 872-0954

EMAIL billbloecher@wjbloecher.com

 Signature AUGUST 02, 2022 Date

Anti-Lobbying Form

**CERTIFICATION OF RESTRICTIONS ON LOBBYING**

I, WILLIAM J BLOECHER MANAGING MEMBER, hereby certify on  
(name and title of bidder's official)

behalf of WJ BLOECHER CO.,LLC. that:  
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 28 day of JULY, 2022.

By   
(signature of authorized official)

MANAGING MEMBER  
(title of authorized official)

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

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

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** LOUISIANA

**PARISH/COUNTY OF** JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: WILLIAM J BLOECHER, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized WILLIAM J BLOECHER of WJ BLOECHER CO.,LLC. (Entity), the party who submitted a bid in response to Bid Number 50-00138823, 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

WILLIAM J BLOECHER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 2 DAY OF AUGUST, 2022

  
Notary Public

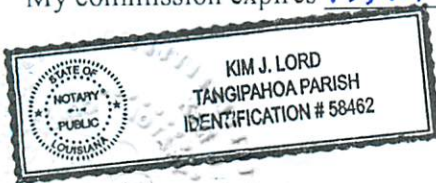
Kim J. Lord

Printed Name of Notary

58462

Notary/Bar Roll Number

My commission expires AT MY DEATH



## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
WJ BLOECHER CO.,LLC.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF WJ BLOECHER CO.,LLC.  
INCORPORATED, DULY NOTICED AND HELD ON MARCH 04, 2022.  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT WILLIAM J BLOECHER, 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

JULY 28, 2022  
\_\_\_\_\_  
DATE



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

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

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

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

**UMBRELLA LIABILITY COVERAGE**

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

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

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

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

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





# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

June 14, 2022

### ADDENDUM # 1

Bid Number: 50-00138823

Receipt Date: August 2, 2022  
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Street Lighting Maintenance for The Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department.

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**REVISION:** Revisions were made to items 0020 (police detail has been removed), 0430 & 0440 (30 ft mounting is changed to 40 ft on both items) on the bid form. Also, Revisions were made on pages 4, 7, 9, 11 & 25 of the specifications.

Please see the Revised bid form, and revised specification pages attached,

**DEADLINE FOR QUESTIONS IS JULY 25TH BY 3:00 P.M.**

**\*\*\* YOU MUST USE THE "REVISED" BID FORM FOR YOUR SUBMISSION\*\*\***

**\*\*\*REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION.\*\*\***

Sincerely,

Shanna Folse, Buyer II  
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

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

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OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)

It is expected that the bidders are aware of the number of Parish-owned poles, the general locations of the poles; the type of poles and an inventory of types of poles and fixtures, (Pages 22 – 25, also See Attachment-1 Streetlight Inventory, Attachment-2 Articles of Description, as well as Attachment-3 Parts List). The failure or omission of any Contractor to examine any form, instrument or document, or the existing condition of the street lighting system shall in no way relieve any Contractor from any obligation in respect to its Bid. **Each Contractor shall include in its respective Bid a sum sufficient to cover the cost of all items with mark-ups, overhead, equipment, material, and labor required to maintain the Westbank/Harry Lee Expressway street lighting system in accordance with the standards and specifications set forth herein and in the resultant contract, if any.**

### **3. Scope, Quality of Work, Guarantee**

The Contractor shall furnish all labor, materials, and equipment necessary to perform and complete the work called for in the specifications, plans, or other instructions referred to in the resultant contract unless otherwise specified in Section G of the attached documents. All work shall be done in a quality manner by workers skilled in their respective trades. It is required that each work crew has at least one (1) Jefferson Parish-licensed electrician (Class C maintenance or higher, no filing privileges) who shall monitor/supervise the ongoing work. Proof shall be furnished to Jefferson Parish Engineering Department/Street Lighting Division upon request. A certificate or other proof of licensing shall be provided to the Jefferson Parish Street Lighting Division for each licensed electrician to be employed for work covered by this contract for each special work order. Jefferson Parish will accept Louisiana Electrical Work Statewide License and Jefferson Parish Electrical Class "A" license or a Jefferson Parish Licensed Electrical Supervisor, which shall be sufficient to cover skilled workers on crews or project site.

Any qualifying Contractor shall be required to hold both a Louisiana Electrical Work Statewide license and a Jefferson Parish Electrical Class "A" Contractors license.

All work shall be performed by employees of the contractor. Subcontractors may be employed for specific tasks such as road boring, concrete cutting, etc. Such subcontractors must be coordinated with the Street Lighting Division and approved by the Director of the Department of Engineering, the Street Lighting Division or his/her specified representative prior to any such work being assigned by the Contractor. Assignment of basic electrical maintenance work shall not be permitted unless approved in writing by the Director of the Department of Engineering, The Street Lighting Division or his/her designated representative. The work shall be completed within the time stated in the contract, but the Contractor shall not be liable for delays due to causes beyond its reasonable control, all of which shall be confirmed by the Street Lighting Division and properly documented to be considered. The Contractor shall comply with the Parish's performance schedule unless the Parish formally declares and approves an extended time interval for work completion and system acceptance. The Contractor shall be responsible for the immediate repair or replacement, at its expense, of any defective equipment or materials furnished by the Contractor. In the event an existing underground conduit for drainage, water, sewer, cable TV, telephone, gas or fiber optic equipment that has been properly identified, is damaged by the Contractor, the Contractor shall be responsible for repairs at their own expense.



Contractor shall also be responsible for all High Pressure Sodium, Metal Halide, and LED lighting.

The specific scope, terms, and conditions of the foregoing work are set forth in Section G.

## **SECTION G – REPAIR AND MAINTENANCE STANDARDS AND SPECIFICATIONS**

### **1. General**

- a. Roadway classifications shall be as defined in the Illuminating Engineering Society Recommended Practice for Roadway Lighting (ANSI/IES RP-8-14) or as directed by Jefferson Parish Department of Engineering, Division of Street Lighting.
- b. Disposal of spent or damaged system components shall be the sole responsibility of the Contractor.
- c. Recycling of used materials shall comply with all EPA guidelines regarding the disposal of hazardous materials, particularly with the disposal of Mercury Vapor lamps and Metal Halide lamps.
- d. The Street Lighting Division reserves the right to approve manufacturers and specifications of all materials and equipment used, including lamps and photoelectric cells, as well as all HPS/Metal Halide and LED fixtures/lighting, see Section E, 2- a, b, and c- items 1 thru 4 for any substitutions.
- e. The Street Lighting Division reserves the right to determine the order in which the work orders are scheduled.

### **2. Requirements and Specifications of Routine Maintenance Work Orders**

Includes the underground/overhead and conduit circuits and foundations. The current number of Parish-owned Westbank/Harry Lee Expressway Hwy 90 light units is approximately 1297 (See inventory summary). The following repairs shall be performed by the Contractor as part of Routine Maintenance of the system with cost included in the unit price of Item No. 0010 Routine Maintenance Work Order. The per month cost shall include a maximum of 30 completed work orders with each work order over 30 being paid under Item No. 0490 at the unit bid price per each. The contractor will be allowed to group work orders to complete multiple work orders under a single lane closure.

- a. Spot outages, or single light outages, or bad fixtures, which may include High Pressure Sodium, Metal Halide, and LED, as reported by citizens, Entergy, or others shall be repaired by the Contractor according to the service schedule in Section I. If the fixture is covered under warranty (see items 31 thru 32 LED Type, of the Articles of Description) and it is determined that the fixture is defective, Jefferson Parish shall provide a replacement fixture to the Contractor. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid. Contractor shall be responsible for all labor, equipment, materials, etc. to replace said fixture. Defective fixture shall be returned to Jefferson Parish in a timely manner, this does **NOT** apply to fixtures in Section G – 3 - 1, 1a, 2, 3, 4 & 7 below.



j. Miscellaneous Services

- i. Contractor shall be required to pick up and temporarily store poles, bases, luminaries, and related material removed for Public Works projects, per Section H, Item 3b, at no charge.
- ii. Contractor shall be required to dispose of damaged poles, bases, luminaries, and related hardware at no charge to Jefferson Parish.

**NOTE:** Daily Lane closures on the Westbank/Harry Lee Expressway will require approval from the LADOTD and the Division of Street Lighting and must be in accordance with LA DOTD Standard details. Communications and closures shall be strictly adhered to for the elevated portion of the Westbank Expressway, for on – off ramp maintenance and repairs. Weekend or night work may be required, the shoulder lane may be used for portions of the Elevated Roadway between the hours of 9am to 3pm, however, arrow board and cones will still be necessary for proper lane closures. **The cost for required lane closures, traffic control devices, and associated police details shall be included in line item no. 2 – Traffic Control per hour. Payment will be made for the time closure remains in place.**

**THE STREET LIGHTING DIVISION SHALL INSPECT ALL OVERHEAD/ELEVATED AND UNDERGROUND WORK BEFORE BEING CONCEALED.**

Items included in Section 2, a thru j above shall be considered routine maintenance work orders with all cost for an individual routine maintenance work order included in Item No. 0010 Routine Maintenance Work Order, which shall be paid at the unit bid price per month. The per month cost shall include a maximum of 30 completed work orders with each work order over 30 being paid under Item No. 0490 at the unit bid price per each. **The contractor will be allowed to group work orders to complete multiple work orders under a single lane closure.**

**3. Standard Commercial and Major Roadway Pole Replacement and Installation:**

The cost for the purchase, storage and delivery of Poles, Arms and Fixtures shall be included **in the associated line items and not be included in the monthly routine maintenance cost.** All labor, equipment and incidentals necessary to install the following items (a - g) shall be included in the unit bid price for Item No. 0010 Routine Maintenance Work Order.

- a. The installation of Standard Commercial & Major Roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures packages HPS, MH, LED or Induction knocked down in the term/duration of this contract. (See Standard Material List Section K, pages 22-25 as well as Articles of Description Items 43 & 44). In the event of Fixtures, Lamps, Ballasts, etc; not being available and/or LED/Induction is the only option, the contractor shall supply the approved item and Jefferson Parish shall pay the contractor the cost difference of the item only if any, as well as delivery charges. Before any repairs/changes are made, Jefferson Parish shall approve any retrofits/replacements as per the “or equal” substitute, See Section E, Item 2, a, b, and c previously stated in this contract.

**NOTE:** Reports from the Louisiana Department of Transportation (DOTD), approximately 20 Standard Commercial/Major roadway poles are knocked down, missing and/or need to be replaced in the previous 2 – 3 years.

**Please see item h below for replacing missing poles.**



- a. the cost difference of the replacement fixture only if any, as well as delivery charges. Before any repairs/changes are made, Jefferson Parish shall approve any retrofits/replacements as per the "or equal" substitute item, Section E, Item 2, a, b, and c above. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.

**NOTE:** There are approximately 84 – 150watt HPS type fixtures.

- b. The installation of Twenty-Five (25) Shades and/or Lenses (any combination thereof), after which Jefferson Parish shall be responsible for the cost of the shade/lens only. The contractor shall pay all labor, equipment and other material cost associated with the repair or replacement.

- c. The purchase and reinstallation of one hundred (100) pole hand-hole covers, after which the Jefferson Parish shall be responsible for the cost of the hand-hole cover only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.

Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is **NOT** allowed.

**NOTE: Item h below shall be issued as a Special Work Order for known missing poles: This Item shall NOT be included in Line Item 0010.**

- d. The purchase and reinstallation of Forty (40) Standard Commercial & Major roadway poles, Aluminum, arms & fixture packages, HPS that are presently missing, ITEM No. 45 & 46 (Lump Sum). These Forty (40) pole packages shall be in addition to the poles ordered/replaced as part of the routine maintenance during the 2-year contract term. The Contract price for this item shall include all costs associated with replacement/installation of the Forty (40) Standard Commercial & Major Roadway Aluminum, Steel or Concrete poles missing, including fixtures, arms, bases, (See Articles of Description Item 45 & 46 and Standard Material List Section K, pages 22-25. All labor, materials and equipment shall be based on items in the Articles of Description and the Standard Materials List Section K, pages 22-25. Should additional foundation replacement/repairs be needed, they shall be addressed by the Division of Streetlighting, the Director of Engineering for the additional work/cost, etc. The work covered under this item shall begin immediately following the contract award and notice to proceed.

## **2. Routine Emergency Work Orders**

Routine Emergency Work Orders are those which should be undertaken immediately and completed during the standard workday as established by mutual consent of the Parish and the Contractor and utilizing no overtime. These include, but are not limited to: cut cables, downed poles, damaged foundations, falling fixtures, exposed wires, or other situations which may endanger the public if not immediately addressed.

## **3. Group Re-Lamp Replacement Procedures – See Bid Item No. 22**

39. PVC 90-degree Elbow, 2 inch
40. Quazite/Concrete Box roadway approved with cover – 12 inches x 12 inches
41. Quazite Box/Concrete roadway approved with cover – 12 inches x 18 inches
42. Rubber Tape, 130C
43. Scotch Locks
44. Shades, Acorn
45. Shades, Acorn, cut off
46. Shades, NEMA
47. Shrink tubes
48. 3M underground splice kits
49. Wire Nuts, Blue
50. Wire Nuts, Brown
51. Wire Nuts, Yellow
52. Wire Nuts, Red
53. Wire No. 6 AWG THWN
54. Wire No. 8 AWG THWN
55. Wire No. 10 AWG THWN
56. Wire No. 12 AWG THWN

All above items shall be as stated unless an equal is approved by the Street Lighting Division.

All traffic control for required lane closures, traffic control devices, and associated police details shall be included in line item no. 2 – Traffic Control per hour. Payment will be made for the time closure remains in place.

The cost of any other miscellaneous items necessary for the completion of this contract shall be approved when the cost of said items are identified and quoted. Materials used in the completion of the job not listed as line items on the bid shall be invoiced at Contractor's cost only

## **SECTION L - DEFINITIONS**

As used in this Request for Bid, the following terms shall have the following meanings:

**Parish** has the meaning Jefferson Parish Street Lighting Division.

**Contract Year** means each successive period of one (1) year during the term of the contract, commencing on the Effective Date. The First Contract Year shall commence on the Effective Date and shall end on the day prior to the first annual anniversary of the Effective Date, and the Second Contract Year shall commence on the first annual anniversary of the Effective Date and shall end one (1) year later and so on.

**Conversion** is the complete replacement of fixtures and lamps and includes the complete rewiring of poles, and the installation of fuses, fuse holders, and boots.

**Director** means the Director of the Department of Engineering, Street Lighting Division, or a designated representative.





# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

July 26, 2022

### ADDENDUM # 2

Bid Number: 50-00138823

Receipt Date: August 2, 2022  
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Street Lighting Maintenance for The Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department.

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**REVISION:** The date on Addendum #1 read June 14, the actual date was July 14, 2022

#### Q&A:

1) **QUESTION:** Project is a Davis Bacon Wage Rate requirement – we will need current labor wage rates for Electricians.

**ANSWER:** Project does not have a Davis Bacon Wage Rate requirement

2) **QUESTION:** Section E. 2. A. Third sentence “See attachments #...., or in the event of as knocked down, damaged or vandalized pole, the contractor shall be responsible for the pole, arm base, etc.” If a police report is available can we have access to the report so we can file an insurance claim to recover our losses?

**ANSWER:** The contractor will be compensated for repairs/replacement of any knocked down, damaged, or vandalized poles under the appropriate bid items. Parish will handle an insurance claim.

3) **QUESTION:** Section G. 2. a. Last sentence “Defective fixture shall be returned to Jefferson Parish in a timely manner, this does NOT apply to fixtures in Section G-3-1, 1a,2,3,4 & 7 below. I cannot find these referenced items, please advise?

**ANSWER:** Reference should read Section G-3, a-h. (see sheet attached)

4) **QUESTION:** Section G.2.e. First sentence where Section G- 3 items 1 thru 7 below are references. I cannot find these referenced items, please advise?

**ANSWER:** Reference should read Section G-3, a-h. (see sheet attached)

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GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

**5) QUESTION:** Section G.8 a. First sentence where Section G,3, 1 thru 6 above references. I cannot find these referenced items, please advise?

**ANSWER:** Reference should read Section G-3, a-h. (see sheet attached)

**6) QUESTION:** Section G.8 b. Contractor shall maintain at least a one month inventory at all times in its Jefferson Parish supply area, or deliverable the same day from a local vendor..... Can we consider 30 each of items meets this requirement since only 30 tickets are scheduled to be issued monthly?

**ANSWER:** This acceptable. Please note that we are only anticipating approximately 30 tickets to be completed per month given scheduling and coordination of lane closure.

**7) QUESTION:** Section H.1.i the en-masse replacement of shades and/or hand hole covers.... section G, 3, items -5&6; items 5&6 are not included in bid packet or they are mislabeled, please advise?

**ANSWER:** Reference should read Section G-3, f and g (see sheet attached)

**8) QUESTION:** Section K Transformer bases 2. Helical (Screw-in) Foundations – See Section H, 1 & 2, also H-5 of contract documents. There is no H-5 in contract documents, please advise?

**ANSWER:** H-5 reference is not applicable. Please ignore. (see sheet attached)

**9) QUESTION:** Item # 1 0010 monthly maintenance cost for routine maintenance and repair  
Question: Will we have to figure traffic control into the monthly maintenance for daily tickets or will traffic control be added to each ticket and billed separately when we need it per Line item 2 0020 traffic control

**ANSWER:** Traffic control will be added to each ticket as needed and billed under line item #2

**10) QUESTION:** Will all downed poles for the entire 2-year term be covered by the Parish and charged under coinciding line items?

**ANSWER:** Yes

**11) QUESTION:** In the case that HPS materials become unavailable to purchase, will we be compensated for the transition to LED fixtures?

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DIRECTOR

**ANSWER:** See section G, 3, c, d & e, "Jefferson Parish will pay the contractor the cost difference only if any, as well as delivery charges". All labor and incidental materials shall be considered a routine work order and normal bad head/fixture change.

**12) QUESTION:** Item # 22- 0220 group relampment 100w to 400w (more than five (5) lamps- Will this line item cover a HPS to LED fixture conversion? If it does is it labor only or, do we have to incorporate the cost of the new LED fixture?

**ANSWER:** Yes, Item 22 shall cover the cost difference only if any, of the HPS to LED upgrade, and billed and issued under a Special Work Order, See section H, 3, e and Section J – 2, c & d. All labor shall be billed for in line Items per Articles of Description

**13) QUESTION:** Are we able to self-perform lane closures or does it have to be performed by a separate contractor?

**ANSWER:** Yes, as long as the appropriates, signs, barricades, arrow boards, etc.. are utilized in accordance with DOTD standards for traffic control

**14) QUESTION:** If weekend and night work is required, will it be charged by the hour or covered in unit monthly item?

**ANSWER:** Should night work or weekend work be required, it shall be issued under a Special Work Order and billed at 1.5 x the rate of the Articles of Description Items 0040 thru 0080

**15) QUESTION:** Item# 0490, the unit price for each work order over 30- Will we be required to cover labor, materials, traffic control, police details, and all additional issues except for poles, arms, bases?

**ANSWER:** Labor, materials, and equipment as outlined under the Routine Maintenance Work Order requirements shall be included in the unit cost. Traffic control, poles, arms, and bases will be paid under associated line items.

**16) QUESTION:** items 43-47 do we add the cost of t-bases and/or breakaway bolts to this item or is it covered in this unit monthly item?

**ANSWER:** Cost shall be included in line items 43-47

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# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

**\*\*\* PLEASE SEE ATTACHED REVISED SPECIFICATION SHEETS \*\*\***

**\*\*\* REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION. \*\*\***

Sincerely,

A handwritten signature in blue ink, reading "Shanna Folse".

Shanna Folse, Buyer II  
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

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

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Contractor shall also be responsible for all High Pressure Sodium, Metal Halide, and LED lighting.

The specific scope, terms, and conditions of the foregoing work are set forth in Section G.

## **SECTION G – REPAIR AND MAINTENANCE STANDARDS AND SPECIFICATIONS**

### **1. General**

- a. Roadway classifications shall be as defined in the Illuminating Engineering Society Recommended Practice for Roadway Lighting (ANSI/IES RP-8-14) or as directed by Jefferson Parish Department of Engineering, Division of Street Lighting.
- b. Disposal of spent or damaged system components shall be the sole responsibility of the Contractor.
- c. Recycling of used materials shall comply with all EPA guidelines regarding the disposal of hazardous materials, particularly with the disposal of Mercury Vapor lamps and Metal Halide lamps.
- d. The Street Lighting Division reserves the right to approve manufacturers and specifications of all materials and equipment used, including lamps and photoelectric cells, as well as all HPS/Metal Halide and LED fixtures/lighting, see Section E, 2- a, b, and c- items 1 thru 4 for any substitutions.
- e. The Street Lighting Division reserves the right to determine the order in which the work orders are scheduled.

### **2. Requirements and Specifications of Routine Maintenance Work Orders**

Includes the underground/overhead and conduit circuits and foundations. The current number of Parish-owned Westbank/Harry Lee Expressway Hwy 90 light units is approximately 1297 (See inventory summary). The following repairs shall be performed by the Contractor as part of Routine Maintenance of the system with cost included in the unit price of Item No. 0010 Routine Maintenance Work Order. The per month cost shall include a maximum of 30 completed work orders with each work order over 30 being paid under Item No. 0490 at the unit bid price per each. The contractor will be allowed to group work orders to complete multiple work orders under a single lane closure.

- a. Spot outages, or single light outages, or bad fixtures, which may include High Pressure Sodium, Metal Halide, and LED, as reported by citizens, Entergy, or others shall be repaired by the Contractor according to the service schedule in Section I. If the fixture is covered under warranty (see items 31 thru 32 LED Type, of the Articles of Description) and it is determined that the fixture is defective, Jefferson Parish shall provide a replacement fixture to the Contractor. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid. Contractor shall be responsible for all labor, equipment, materials, etc. to replace said fixture. Defective fixture shall be returned to Jefferson Parish in a timely manner, this does **NOT** apply to fixtures in **Section G – 3, a thru h below.**



**NOTE:** This is the start of a new contract there are no reports/quantities of fixtures (heads HPS, Cobra type) that were reported as damaged or non-functioning and needed to be replaced.

- b. Circuit faults that require replacement or repair of underground, overhead and elevated line or lines contained in conduit or direct buried, including cut wire/cables. All bad/replacement of poles/foundations shall be the responsibility of the Contractor and verified by the Division of Street Lighting. Exceptions to this requirement are contained in Special Work Orders (See Section H,)
- c. Relay boxes which are central service points/controllers for the Westbank/Harry Lee Expressway Streetlight system shall be replaced when necessary. Relay boxes which can be replaced with individual photo cells per light shall be changed.
- d. All Lighting repairs and the changing of lamps on the Westbank/Harry Lee Expressway, Hwy 90B, both elevated and ground level as well as one (1) High Mast with four (4) - 1000watt HPS lights at the Orleans/Jefferson Parish Line, unless specifically exempt as stated in Section G.
- e. For the replacement of all poles, fixtures and shades: The successful bidder shall have a "Grace Period" of 15 days after acceptance of the contract, to meet/discuss with the Street Lighting Division on supply, materials, priority/preferences, delivery, etc.; and submit a copy of inventory or an order/invoice to the Street Lighting Division with delivery time/date, for approval on Section G - 3, **items a thru h** below. All partial orders/item availability shall be approved by the Director of Engineering or his/her designated representative. Any penalties associated shall be at the discretion of the Department of Engineering, or Street Lighting Division.
- f. The regular and routine maintenance of all Standard Commercial & Major roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures HPS, MH, LED or (See Standard Material List Section K, Pages 22-25 of this document, as well as Articles of Description). The Contractor will pay all labor, equipment, and other material costs associated with the repair or replacement. (See Articles of Description).
- g. Locating and/or marking underground cables.
- h. Tree trimming – Minor tree trimming shall be authorized only as required to make a safe operating system. Only limbs that are under 2" in diameter shall be trimmed away from the light to insure the light will shine on the street. Prior to working in any areas requiring more than minor tree trimming, or for the repair of underground circuits which may cause damage to trees, the Contractor shall contact the Street Lighting Division and the Jefferson Parish Arborist, prior to any tree trimming.
- i. Underground, overhead/elevated or in conduit circuit repairs – Contractor shall maintain, repair, and replace underground/overhead/elevated or in conduit street light circuits, and any portion of the entire circuit to correct street light outages. Restoration of service shall be made as soon as reasonably possible. As used in this section and throughout the contract, the term underground/overhead/elevated or in conduit street light circuits shall mean such circuits that are owned by Jefferson Parish. All repairs shall be of a permanent nature except as specifically allowed in Section H. Reasonable effort shall be taken to protect pedestrians and vehicular traffic from all contact regarding excavations. When permanent repairs are made, the excavation shall be filled and the original surface condition shall be restored.



- c. Downed poles – In addition to the above requirement, downed pole procedures shall include the removal of debris, and if the pole cannot immediately be repaired or removed, the pole shall be moved to a safe location out of the immediate area so as not to obstruct vehicular or pedestrian traffic. Any exposed conductors shall be made safe and a cone shall be secured to the top of the foundation. The Street Lighting Division shall be notified in order to issue the proper work order for repair.
- d. Circuit locations/fault finding shall be required for the location and determination of broken or cut cables as well as for the location of underground utilities owned by others.
- e. As-built maps, cut cable repairs or splices or other underground changes, relocations, feed point relocations, etc., shall be documented and reported to the Street Lighting Division.

#### **8. Inventory and Material Requirements**

- a. Contractor shall furnish all materials in Section G, 2, a - j and **G, 3, a thru h** above for the fulfillment of the Contract unless otherwise indicated in this contract. Materials installed in the System shall become the property of the Parish. In addition, should the Parish own certain material which has been made available to the Contractor for the performance of the work, the Contractor shall maintain a record of Contractor-owned and Parish owned.
- b. Contractor shall maintain at least a one (1) month inventory at all times in its Jefferson Parish supply area, or deliverable the same day from a local vendor, of materials needed for the maintenance and repairs of the Street Lighting System including, but not limited to: ballasts, luminaries, lamps, starters, poles, bases, globes, photoelectric controls, bracket arms, conduit, conductors, fuses, fuse holders, fuse boots, 3M underground splice kits (shrink tubes and compression butt splices may be used in readily accessible areas such as E-boxes, Junction boxes, and pole hand-hole areas, at the discretion of the Street Lighting Electrical Inspector), MG Squared termination kits, or approved equal, and hand-hole covers. In the cases of rarely used items, proof of order or reorder shall satisfy the inventory stocking requirements. If Jefferson Parish changes the material specifications, Jefferson Parish shall give the Contractor sufficient notice to use the old materials in their inventory.
- c. Material specifications are subject to approval by the Director of the Department of Engineering or his/her designated representative. The current approved materials for the items listed herein are set forth in the Standard Material List Section K, Pages 22-25 included in this document. The Director of the Department of Engineering or his/her designated representative shall approve materials used in routine work orders.
- d. Used material shall **NOT** be allowed, except certain salvageable materials authorized by the Director and/or his/her designated representative. Lamps, electronic photo controls, and plastic refractors shall **NOT** be reused.
- e. Refractors shall be acrylic. Polycarbonate plastic may be used upon approval from the Director or his/her designated representative, in areas of high vandalization.

#### **9. Inspections and Acceptance**

All work shall be done in a skillful and competent manner. All electrical work shall be inspected by the Electrical Inspector for the Department of Engineering, Division of Street



Articles of Description Attachment/Addendum for all Foundations, Poles, Arms and Fixture Packages bid.

FOR Section H above both 1 and 2, LIQUIDATED DAMAGES SECTION J – 3, a-through-e shall apply to this SECTION in accordance with this contract.

1. **Special Work Orders shall include but not limited to:**

- a. Installation of new underground, overhead/elevated wired street lighting systems and/or Capital Projects.
- b. The substantial replacement of more than fifty (50) feet of the underground wiring, or the re-installation of underground, overhead/elevated systems due to the major rebuilding of other Parish infrastructure, i.e. streets, drainage, water, or sewerage. The contractor is responsible for the first fifty (50) feet.
- c. The replacement of more than 50 feet of the underground, overhead/elevated wiring which has deteriorated. The contractor is responsible for the first fifty (50) feet.
- d. The maintenance of any high mast lighting (1-one, 4-lamp tier @ Terry Pkwy) pole or controller replacement, foundations, etc. Any lane closure of the Westbank/Harry Lee Expressway for maintenance, repairs or re-lamping may require weekend scheduling and notification as per LADOTD. Certain Areas or Portions of the Westbank Elevated Expressway may also apply to lane closure and weekend work.
- e. The replacement of systems or parts of systems that are accomplished at the request of the Jefferson Parish Street Lighting Division for the enhancement of lighting in the area rather than for the repair or maintenance of the lighting or lighting systems.
- f. Feed point replacements which require separate panels and controllers and associated equipment and contactors.
- g. Relays, previously owned by Entergy, shall be made permanent (tied in flat) unless otherwise controlled and shall be made to operate from dusk to dawn. The Contractor shall be liable for the cost of all labor only.
- h. Major Roadway repairs requiring foundation replacement or foundation/piling repairs and as assigned by the Jefferson Parish Street Lighting Division. All Westbank Expressway roadway and Harry Lee Elevated Expressway Roadway foundations shall be a Special work order, time and materials and based on the Articles of Description and shall be invoiced in accordance with Section J - 2.
- i. The *en-masse* replacement of shades and/or hand-hole covers (in excess of Five (5), Section G, 3, items - f and g in an area determined to be replaced by the Jefferson Parish Street Lighting Division shall be deemed a Special Work Order.  
**NOTE:** The replacement of individual shades as stated in Section G, 3 - items - f and g above, and/or hand-hole covers shall be considered a Routine Work Order.
- j. Night inspections shall be scheduled in the first week of each month or at the request of the Street Lighting Division. **NOTE:** See page SP-29 of the Contract Documents for All of the Westbank/Harry Lee Expressway Roadways as Jefferson Parish-owned routes to be assigned.

Night inspections shall involve the notation of outages using, addresses, building/business name, or flagging the pole for outage locations. Reports shall be turned in to the Street Lighting Division within two to three working days and repaired within 7 to 10 working



11. PCL/150MH-MT-EL/TBK

**Transformer Bases:**

1. Transformer bases shall be Valmont TB-1, TB-2, and TB-3 or approved equal.
2. Helical (Screw-in) Foundations – See Section H, 1 & 2 of the contract documents.

**Other Miscellaneous Material:**

1. Aluminum Butt Splices No. 4
2. Aluminum Direct Burial Cable, No. 4
3. Anchor Bolts (3/4" in x 30 inches x 3 inches)
4. Anchor Bolts (1" inch x 36 inches x 4 inches)
5. Ballast for 250W Cobra Head
6. Boots
7. Butt Splices, No. 6cu
8. Connectors – Blackburn or Burndy
9. Direct Burial Cable, No. 6 XLP USE
10. Fuse holders – Bussmann HEB Series
11. Fuse holders (2-piece)
12. Fuses, 10 Amp
13. Fuses, 30 Amp
14. Ground Rod Clamps
15. Ground Rods
16. Hand hole covers, universal, molded plastic, to fit 6" to 12" pole dia.
17. Submersible Connector Homac – RAB 1/0 – 21, #14 -1/0 AWG Range or approved equal
18. Submersible Connector NSI Industries IPLW4-3, 4 – 6AWG 3port 600v or approved equal
19. KTK Fuses
20. Lamps, LED 250W equal, LED SUPPLY PLUS: R120W, POWER 120 W, AC300-480V, T.COLOR:4K, BALLAST KIT: HVG150-24A,YL-R120W,PCB:RO155-1/RO155-2/3030 4S4OP, AC300-480V
21. Lamps, 70W Metal Halide
22. Lamps, 100W HPS
23. Lamps, 150W Metal Halide
24. Lamps, 150W HPS
25. Lamps, 175W Metal Halide
26. Lamps, 250W HPS
27. Lamps, 250W Metal Halide
28. Lamps, 400 W HPS
29. Lamps, 1000W HPS
30. Marking Paint
31. MG Squared Breakaway cable assembly
32. Photoelectric cells – Dark-to-Light DE 124-1.5 MOV or approved equal
33. Photo control LED – Dark to Light- Acuity Controls DLL127 1.5 CUL Fail-on or approved equal
34. Plastic Tape, 33+
35. PVC Conduit, 1 inch to 2" inch
36. PVC Couplings, 1 inch to 2" inch
37. PVC Conduit, 2" inch
38. PVC Couplings, 2" inch



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/25/2022

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

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

<b>PRODUCER</b> Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002	<b>CONTACT NAME:</b> Rachel Foster <b>PHONE (A/C, No, Ext):</b> (504) 836-9600 <b>FAX (A/C, No):</b> (504) 836-9621 <b>E-MAIL ADDRESS:</b> fosterr@eaganins.com																					
<b>INSURED</b> W.J. Bloecher Co, LLC 5520 Pepsi St Bill Bloecher Harahan LA 70123	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>United Fire &amp; Casualty Company</td><td>13021</td></tr><tr><td>INSURER B:</td><td>National Specialty Insurance Co.</td><td></td></tr><tr><td>INSURER C:</td><td>Travelers Indemnity</td><td>25658</td></tr><tr><td>INSURER D:</td><td>LUBA Casualty Insurance Company</td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	United Fire & Casualty Company	13021	INSURER B:	National Specialty Insurance Co.		INSURER C:	Travelers Indemnity	25658	INSURER D:	LUBA Casualty Insurance Company		INSURER E:			INSURER F:		
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INSURER E:																						
INSURER F:																						

**COVERAGES** **CERTIFICATE NUMBER:** 22/23 MASTER UPDATE **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	60373447	06/06/2022	06/06/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	GMI-0060-02	06/06/2022	06/06/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		Y	CUP-0S44874A-22-NF	06/06/2022	06/06/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	028000007868122	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

5000138823-Two (2) year contract for Street Lighting Maintenance for The Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department

Blanket Additional Insured and Waiver of Subrogation as required by written contract on General Liability and Auto Liability Policies. Waiver of Subrogation as required by written contract as respects to Workers Compensation. A 30 day notice of cancellation is provided. Primary and Non-Contributory coverage and contractual liability with respects to general liability, as per policy provisions.

**CERTIFICATE HOLDER****CANCELLATION**

Jefferson Parish Purchasing Department West Bank Purchasing  
200 Derbigny Street, Suite 440

Gretna

LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## State Licensing Board for Contractors

This is to Certify that:

W.J. BLOECHER COMPANY, L.L.C.  
5520 Pepsi Street  
Harahan, LA 70123

is duly licensed and entitled to practice the following classifications

ELECTRICAL WORK (STATEWIDE)



Witness our hand and seal of the Board dated,  
Baton Rouge, LA 20th day of October 2021

Director

Chairman

Treasurer

Expiration Date: October 19, 2024

License No:37347

This License Is Not Transferrable

**Jefferson Parish**  
Inspection and Code Enforcement  
Regulatory Inspection's Division

**Active Electrical # 5662**

This is to certify that **WILLIAM BLOECHER JR**  
having qualified in accordance with Jefferson Parish Ordinances is hereby granted  
authorization to engage in the above field as authorized by law.

Issue Date: 7/29/2022

Expiration Date: 4/30/2023



---

Electrical Section Chief

**THIS LICENSE IS NOT TRANSFERABLE**



**Jefferson Parish**  
Inspection and Code Enforcement  
Regulatory Inspection's Division

**Active Electrical # 000843**

This is to certify that **WILLIAM BLOECHER SR**  
having qualified in accordance with Jefferson Parish Ordinances is hereby granted  
authorization to engage in the above field as authorized by law.

Issue Date: 7/1/2022

Expiration Date: 6/30/2023



---

Electrical Section Chief

**THIS LICENSE IS NOT TRANSFERABLE**



07-18-2022

## Bid Bond in Accordance with Contract Specifications

SLA07187772

W.J. Bloecher Co.,LLC.

Bond Number

Principal Name

5520 Pepsi Street, New Orleans, LA, 70123, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

### Bond Information

08-02-2022

Merchants Bonding Company (Mutual)

207094

Bid Date

Surety

Contractor Vendor ID Number

50-00138823

Contract ID Number

Two (2) year contract for Street Lighting Maintenance for The Westbank Harry Lee Expressway for the Jefferson Parish Engineering Department

Description of Job

Five Percent of Amount Bid

5%

Amount of Bid Security

Bid Security Maximum

Bid Security Percentage

Mary C Turner

Attorney-in-Fact

Surety Bond Brokers of LA Inc.

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Merchants Bonding Company (Mutual), a Corporation duly organized under the laws of the State of LA, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

