

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
 (Owner to provide name and address of owner)

BID FOR: TWO YEAR CONTRACT FOR STREET LI
 MAINTENANCE & REPAIRS, AS WELL
 ELECTRICAL INSTALLATIONS & REPA
 THE EAST & WEST BANK OF JEFFERS
 (Owner to provide name of project and
 other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Jefferson Parish Department of Traffic Engineering and dated: _____

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) ADDENDUM #1 , ADDENDUM #2

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

TWO MILLION THREE HUNDRED FIFTEEN THOUSAND EIGHTY DOLLARS SIXTEEN CENTS

Dollars (\$) 2,315,080.16

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) _____

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) _____

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$) _____

NAME OF BIDDER: WJ BLOECHER CO.,LLC.

ADDRESS OF BIDDER: 5520 PEPSI STREET JEFFERSON LA 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 37347

NAME OF AUTHORIZED SIGNATORY OF BIDDER: WILLIAM J BLOECHER

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: MANAGING MEMBER

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: _____

DATE: JUNE 06,2020

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0010 - Monthly maintenance cost for routine maintenance and repair, including the underground circuits and foundations The current number of Parish-owned <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
1	24.00	MO	\$ 83,333.34	\$ 2,000,000.16

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0020 - Traffic Control - Police Detail <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
2	50.00	HR	\$ 50.00	\$ 2,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0030 - Night Runs (Eastbank & Westbank) (Monthly) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
3	100.00	HR	\$ 40.00	\$ 4,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0040 - Supervisor for oversight and coordination when using approved subcontractors. <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
4	2,000.00	HR	\$ 5.00	\$10,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0050 - Labor - Licensed Electrician <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
5	5,000.00	HR	\$ 5.00	\$ 25,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0060 - Labor - Mechanic <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
6	1,000.00	HR	\$ 20.00	\$ 20,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0070 - Labor - Laborer <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
7	1,000.00	HR	\$ 20.00	\$ 20,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0080 - Labor - Equipment Operator (CDL) <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
8	500.00	HR	\$ 5.00	\$ 2,500.00

Wording for "DESCRIPTION" is to be provided by the Owner.
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UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0090 - Bucket truck with tools and equipment necessary to undertake work		
	<input type="checkbox"/> Alt.#__	in conjunction with the repair and maintenance of a street lighting		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
9	5,000.00	HR	\$ 5.00	\$ 25,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0100 - Backhoe and loader combination (if rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
10	1,000.00	HR	\$ 5.00	\$ 5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0110 - Truck mounted crane (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
11	1,000.00	HR	\$ 2.00	\$ 2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0120 - Service truck equipped with tools and equipment necessary to undertake		
	<input type="checkbox"/> Alt.#__	work in conjunction with the repair and maintenance of a street lighting system.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
12	1,000.00	HR	\$ 5.00	\$ 5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0130 - Flatbed truck (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
13	500.00	HR	\$ 20.00	\$ 10,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0140 - Backhoe/Loader Transport (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
14	25.00	HR	\$ 200.00	\$ 5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0150 - Air Compressor (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
15	10.00	HR	\$ 1.00	\$ 10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0160 - Welding machine (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
16	10.00	HR	\$ 1.00	\$ 10.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0170 - Directional underground borer - Shall be paid as per line item, cost per		
	<input type="checkbox"/> Alt.#__	foot, for any boring in excessive of 50 ft. The contractor shall be		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
17	2,500.00	LF	\$ 40.00	\$ 100,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0180 - Jack Hammer - per hour (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
18	10.00	HR	\$ 1.00	\$ 10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0190 - Utility and/or pole trailer (If rented, equipment shall be charged		
	<input type="checkbox"/> Alt.#__	at direct cost.)		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
19	2,000.00	HR	\$ 2.00	\$ 4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0200 - Group Relampment (more than five (5) lamps.)		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
20	500.00	EA	\$ 5.00	\$ 2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0210 - Leaning poles needing minimal adjustment		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
21	350.00	EA	\$ 40.00	\$ 14,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0220 - United Lighting Standard Washington Style 30 Ft Fluted Aluminum		
	<input type="checkbox"/> Alt.#__	pole, Black, Double Arm, Clamshell Base assembly		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
22	6.00	EA	\$ 150.00	\$ 900.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0230 - United Lighting Standard Washington Style 25 Ft Fluted Aluminum		
	<input type="checkbox"/> Alt.#__	Pole, Black, Single Arm, Clamshell Base assembly Package Catalog #RTA-FL-1069223		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
23	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 - United Lighting Standard 30-Ft Fluted Aluminum pole, Black, Double Arm,		
	<input type="checkbox"/> Alt.#__	Deco Base assembly Package Catalog #RTA-FL-1055304-T3.5x7.5-BK, UMB-26-MOD-		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
24	6.00	EA	\$ 150.00	\$ 900.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0250 - United Lighting Standard 30 Ft Fluted Aluminum pole, Black, Single Arm, Deco Base Assembly Package Catalog #RTA-FL-1055304		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
25	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 - United Lighting Standards Washington Style 27 Ft Fluted Aluminum pole, Black, Single Arm, Clamshell Base Assembly Package Catalog		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
26	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 - Dynamic/Amerlux 16 FT Fluted Aluminum pole, Black, Arm-Double Post Top Assembly Package Catalog #D2125.188-16-A356/TBK,		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
27	7.00	EA	100.00	700.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280-A Dynamic/Amerlux 12 Ft Fluted Aluminum pole, Black, Single Post Top Assembly Package Catalog #D2125.188-12/TBK,		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
28-A	1.00	EA	\$ 100.00	\$ 100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280-B Holophane 16 Ft Aluminum Pole, Fluted, Black, post top Cat#: DWA 16 F5J 12 PO7 LAB BK, FIXTURE: AWDE2 P50 40K AS M BK 3 FRBM R		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
28-B	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 - Dynamic /Amerlux 12 Ft Fluted Aluminum Pole, Black, Single Post Top Assembly Package Catalog #D2125.188-12/ TBK, Fixture: DU770-F4/DR-CL/175MH-		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
29	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 - Holophane 30 FT Fluted Aluminum pole, Black, Double Arm, Clamshell Base Assembly Package, Catalog #300058108T4F-BKY, HN24CSB-BK,		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
30	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 - Holophane 30Ft Aluminum Pole, Black, Single Arm, Clamshell Base Assembly Package, Catalog #:HOL300045808T4A,5530TP90R,		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
31	3.00	EA	\$ 300.00	\$ 900.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 - U.S. Arch. & Sun Valley CS-6935, REV.3/17SB-RTA3084 (.250)-PT-VBD-		
	<input type="checkbox"/> Alt.#__	Breakaway-Couplings-XPY-1(6FT)-W/ Decorative Scroll-RAL9005T-Black		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
32	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0330 - U.S. Arch. & Sun Valley CS-6936, REV.3/17SB-RTA-3084 (.250)-PT-VBD-		
	<input type="checkbox"/> Alt.#__	Breakaway Couplings-XPY-2-180 (12FT)-W/ Decorative Scrolls-RAL9005T-Black		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
33	3.00	EA	\$ 200.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0340 - Halophane 16 Ft Fluted Aluminum pole, Black, Twin Post Top Assembly		
	<input type="checkbox"/> Alt.#__	Package, Catalog #DWA16 F5J 20 PO8 ABG BK, PCP 36 CA BKH,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
34	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0350 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#__	Catalog #DWA 16 f5j 20 PO8 ABG BK-MODMECH, PCP36CABKH-RFD151848,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
35	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0360 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#__	Catalog #DWA 16 F5J 20 PO8 ABG BK, PCS PCP 36 CA BKH,		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
36	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0370 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#__	Catalog #DWA 16 F5J 20 PO7 ABG BK Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
37	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0380 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#__	Catalog # DWA 16 F5J 20 PO7 ABG BK Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
38	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0390 - Holophane 14 Ft Fluted Aluminum pole, Black, Post Top Assembly Package,		
	<input type="checkbox"/> Alt.#__	Catalog # DWA 14 F5J 20 PO8 ABG BK Fixture: AWDE 100 4K AS M B 5 NSB		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
39	2.00	EA	\$ 300.00	\$ 600.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0400 - Holophane - 12 Ft Fluted Aluminum pole, Black or Green, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Cat #DWA 12 F4J 12 PO8 ABG BK/GR		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
40	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0410 - King Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog # LSFE5-14-Black-GFI- LUBA-.188-A356, LED Type		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
41	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0420 - Sternberg Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog #3914FP4, LED Type Fixture: A850SRLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
42	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0430 - Sternberg Lighting 12 Ft Fluted Aluminum pole, Black, Post Top Assembly		
	<input type="checkbox"/> Alt.#	Package, Catalog #3912FP4, LED Type Fixture: A850SRLED		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
43	1.00	EA	\$ 500.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0440 - Holophane LED Post Top Fixture: AWDE 100 5K AS MB 5 N S G		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
44	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0450 - Holophane LED Post Top Fixture:AWDE 100 4K AS M B 3 N S B H PCS		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
45	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0460 - Holophane LED Post Top Fixture: AWDE 100 4K AS M B 3 N S B H		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
46	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0470 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE10 MVOLT R3 4K BK		
	<input type="checkbox"/> Alt.#	P7 PCLL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
47	5.00	EA	\$ 50.00	\$ 250.00

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0480 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200-T3L-4000K-GR-120-		
	<input type="checkbox"/> Alt.#__	277V/480V AC, - 200 watt LED*Fixture under warranty-see Section G, 2a of the		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
48	1.00	EA	\$ 1,000.00	\$ 1,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0490 - Brillant Efficiencies SLB200-T3L- 4000K-GR-120-277V/480V AC, 200 WATT LED		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
49	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0500 - Acuity Brand Lighting LED Cobra Type Fixture: ATB2 40BLEDE10 MVOLT R3		
	<input type="checkbox"/> Alt.#__	P7 PCLL		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
50	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0510 - Acuity Brand LED Cobra Type Fixture: ATBM G MVOLT R3 4B P7 AO PCLL		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
51	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0520 - Acuity Brand LED Cobra Type Fixture: ATBM G 480 R3 4B AO P7 PCLL		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
52	5.00	EA	\$ 25.00	\$ 125.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0530 - Acuity Brand LED Residential Type Fixture: ATBO 20BLEDE13 MVOLT R3 P7 PCL		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
53	5.00	EA	\$ 25.00	\$ 125.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0540 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE70 480 R3 P7 PCLL		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
54	5.00	EA	\$ 100.00	\$ 500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0550 - LED Photocontrol, Acuity, DLL127 120-277V Fail ON		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
55	50.00	EA	\$ 10.00	\$ 500.00

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
ELECTRICAL INSTALLATIONS & REPAIRS, FOR
THE EAST & WEST BANK OF JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.
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DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0560 - LED Photocontrol, Acuity, DLL127 480V Fail ON <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
56	50.00	EA	\$ 10.00	\$ 500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0570 - GE Lighting Solutions LED Type Fixture ERS2525E140DBLCK <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
57	5.00	EA	\$ 50.00	\$ 250.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0580 - Hubbell Power Systems Helical Screw-in Foundation Cat. No. T1121751 <input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
58	2.00	EA	\$ 300.00	\$ 600.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0590 - CRYSTAL Lighting Corp. - EGLE', LLC Induction Exterior Post Top Fixture <input type="checkbox"/> Alt.#__ Catalog #VL-CLP-ACRN-100 IND-XX-PA-120V- 277V-SP*				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
59	1.00	EA	\$ 50.00	\$ 50.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0600 - CRYSTAL Lighting Corp. - EGLE', LLC Induction Exterior Post Top Fixture <input type="checkbox"/> Alt.#__ Catalog #VL-CLP-ACRN-150 IND-XX-PA-120V- 277V-SP*				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
60	1.00	EA	\$ 50.00	\$ 50.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0610 - Brilliant Efficiencies - LED Residential Type Fixture: SLB80 NEMA <input type="checkbox"/> Alt.#__ Street Light - 80 watt Fixture under warranty-see Section G, 2a of the				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
61	1.00	EA	\$ 1000.00	\$ 1,000.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0620 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200 NEMA Street Light - <input type="checkbox"/> Alt.#__ 200 watt* Fixture under warranty-see Section G, 2a of the contract documents				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
62	1.00	EA	\$ 1,500.00	\$ 1,500.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0630 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR <input type="checkbox"/> Alt.#__ MAJOR/COMMERCIAL ROADWAYS				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
63	50.00	EA	\$ 100.00	\$ 5,000.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0640 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR RESIDENTIAL STREETS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
64	50.00	EA	\$ 100.00	\$ 5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0650 - Pick up Poles - Commerical Roadways in Excess of 20 Ft in Height - Not to Exceed \$300.00 and NEW pole must be installed and working before payment.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
65	50.00	EA	\$ 50.00	\$ 2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0660 - Pick up Poles - Residential Streets up to 20 Ft in Height - Not to exceed \$200.00 and NEW pole must be installed and working before payment.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
66	50.00	EA	\$ 50.00	\$ 2,500.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0670 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
67	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0680 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) SPECIAL WORK ORDER INVOICES: "NOT TO EXCEED THE COST OF ANY OTHER MISCELLANEOUS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
68	1.00	EA		

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0690 - LABOR FOR DELIVERY & MATERIAL PICKUP FROM WAREHOUSE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
69	100.00	HR	\$ 40.00	\$ 4,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0700 - QUAZITE BOX 12" X 12"		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
70	50.00	EA	\$ 100.00	\$ 5,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0710 - QUAZITE BOX 11" X 17"		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
71	50.00	EA	\$ 50.00	\$ 2,500.00

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UNIT PRICE FORM

Bid# 50-00129918

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0720 - WIRE TERMINALS			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
72	100.00	EA	\$ 30.00	\$ 3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0730 - NON FUSABLE BREAKAWAY HOLDER			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
73	100.00	EA	\$ 1.00	\$ 100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0740 - FUSE HOLDER BREAKAWAY			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
74	100.00	EA	\$ 30.00	\$ 3,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0750 - DISCONNECT STAINLESS STEEL (FUSEABLE) 600 V			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
75	4.00	EA	\$ 25.00	\$ 100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0760 - DISCONNECT 120V-240V FUSEABLE			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
76	4.00	EA	\$ 25.00	\$ 100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0770 - SCHED 40 PVC 2"			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
77	1,000.00	FT	\$ 2.00	\$ 2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0780 - SCHED 80 PVC 2"			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
78	1,000.00	FT	\$ 2.00	\$ 2,000.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0790 - PEDESTAL MOUNT CONTROLLER			
	<input type="checkbox"/> Alt.# _____			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
79	2.00	EA	\$ 150.00	\$ 300.00

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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00129918

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
address of owner)

**TWO YEAR CONTRACT FOR STREET LIGHTING
MAINTENANCE & REPAIRS, AS WELL AS OTHER
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0800 - COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL			
	<input type="checkbox"/> Alt.#__ INSURED ON CONTRACTOR'S GENERAL LIABILITY INSURANCE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0800	1.00	LPSM	\$ 100.00	\$ 100.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0810 - COST TO CONTRACTOR TO LIST JEFFERSON PARISH AS AN ADDITIONAL			
	<input type="checkbox"/> Alt.#__ INSURED ON CONTRACTOR'S AUTOMOTIVE INSURANCE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0810	1.00	LPSM	\$ 100.00	\$100.00

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

DESCRIPTION:	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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 JANUARY 08,2020,
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

JUNE 02,2020

DATE

Public Works Bid**AFFIDAVIT****STATE OF** LOUISIANA**PARISH/COUNTY OF** JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: WILLIAM BLOECHER, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized MANAGING MEMBER of WJ BLOECHERCO.,LLC(Entity), the party who submitted a bid in response to Bid Number 50-00129918, 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

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

Affiant further said:

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 ✓ 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

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.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

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

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



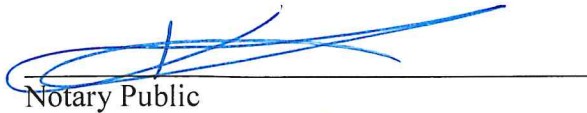
Signature of Affiant

WILLIAM J BLOECHER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 3 DAY OF JUNE, 2020



Notary Public

Kim J. Lord

Printed Name of Notary

58462

Notary/Bar Roll Number

My commission expires AT my DEATH.



W.J.BLOECHERCo.,LLC

5520 Pepsi Street
Harahan ,LA.70123

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building , Suite 4400
Gretna, LA 70053

Attn.: Melissa Ovalle

WJ Bloecher Co.,LLC. made a campaign contribution to the following
elected officials of Jefferson Parish :

Ricky Templet Councilman at Large for the total of \$2,500.00 on July
03,2019 with WJ Bloecher Co.,LLC. check number 14477.

SEE ATTACHED CANIDATES REPORT

Respectfully,



William Bloecher

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICKY TEMPLET
150 Linda Ct.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Council Member
Jefferson Parish
At-Large

OFFICE USE ONLY

Report Number: 77433

Date Filed: 7/15/2019

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/12/2019

This report covers from 4/6/2019 through 7/4/2019

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☒ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P. O. Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PATRICK J BOWES

Daytime Telephone 504-347-0441

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of July, 2019.

Committee to Elect Ricky Temple

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP TRUXILLO 43177 East Pleasant Ridge Road Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2019	\$100.00	\$100.00
MARY M TUCKER 515 Lavoisier Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2019	\$100.00	\$100.00
VINCENT R. PROTTI JR., LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/29/2019	\$50.00	\$50.00
VISION PAC PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2019	\$2,500.00	\$2,500.00
W. J. BLOECHER COMPANY, LLC 5520 Pepsi Street Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2019	\$2,500.00	\$2,500.00
WILCO MARSH BUGGIES & DRAGLINES, INC. P.O. Box 710 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2019	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98. Page Rev. 3/98

[Print](#)

Notary Search - Detail

Name: MS. KIM J. LORD
Address: 255 HICKORY AVE.
HARAHAN, LA 70123
Phone: (504) 737-8922
Phone 2: (504) 234-8683
Notary ID Number: 58462
Parish: TANGIPAHOA with STATEWIDE JURISDICTION
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 03/10/1999
Oath Date: 03/08/1999
Surety Expiration Date: 02/07/2024
Annual Report Current: Yes

Notary Events

Suspension From: 05/11/2020 To: 05/12/2020

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/04/2020

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).

PRODUCER Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002		CONTACT NAME: Rachel Foster PHONE (A/C, No, Ext): (504) 836-9600 E-MAIL ADDRESS: fosterr@eaganins.com FAX (A/C, No): (504) 836-9621	
INSURED W.J. Bloecher Co, LLC 5520 Pepsi St Bill Bloecher Harahan LA 70123		INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Company INSURER B: National Specialty Insurance Co. INSURER C: Travelers Insurance Company INSURER D: LUBA INSURER E: INSURER F:	
		NAIC # 13021 12472	

COVERAGES**CERTIFICATE NUMBER:** 20/21 MASTER**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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	60373447	06/06/2020	06/06/2021	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 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	GMI-0060-00	06/06/2020	06/06/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		Y	ZUP-51M61374-20-NF	06/06/2020	06/06/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	Y	028000007868120	01/01/2020	01/01/2021

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

Bid # 50-00129918

2 - year Street lighting maintenance and repairs, as well as other electrical installations and repairs for the east bank and West Bank of Jefferson Parish including the town of Lafitte

*Jefferson Parish, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are named additional insured as required by written contract on General Liability, Auto, and WC (Alternate Employer Request); General Liability, Workers Compensation and Auto include a waiver of subrogation.

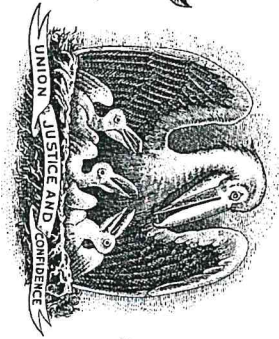
CERTIFICATE HOLDERJefferson Parish Purchasing Department* 200 Derbigny Street
General Government Building
Suite 4400
Gretna LA 70053**CANCELLATION**

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 of Louisiana



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)



Expiration Date: October 19, 2021

License No: 37347

Witness our hand and seal of the Board dated,
Baton Rouge, LA 20th day of October 2018

Willis MacP

Director

Joe Mallett

Chairman

This License Is Not Transferrable

Andy Shaw

Treasurer

Jefferson Parish

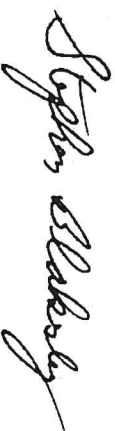
Inspection and Code Enforcement
Regulatory Inspection's Division

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: 1/1/2020

Expiration Date: 12/31/2020



Electrical Section Chief

THIS LICENSE IS NOT TRANSFERABLE

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: 1/1/2020

Expiration Date: 12/31/2020



Electrical Section Chief

THIS LICENSE IS NOT TRANSFERABLE

FOR PUBLIC DISPLAY - NOT TRANSFERABLE

ISSUED BY

SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA

2020 Occupational License Tax

W J BLOECHER CO LLC
5520 PEPSI ST
JEFFERSON, LA 70121



License # 270281144

Account # 16200303

Location Address

5520 PEPSI ST
JEFFERSON, LA

Business Class 238210

Electrical Contractors and Other Wiring Installation
Contractors

License Class 1752

Contractor

Tax	Interest	Penalty	Other	Total	Payment
\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00

Joseph P. Lopinto, III

JOSEPH P. LOPINTO, III
SHERIFF & TAX COLLECTOR

Gregory A. Ruppert

Gregory A. Ruppert, Director
Bureau of Revenue and Taxation

Pursuant to Jefferson Parish Code of Ordinances Chapter 35, Article VI, Section 35-153, the issuance of this occupational license to the person or firm named hereon is a receipt for payment of said tax and entitles the recipient to operate a business at the location shown, provided said business is operated within the confines of the application thereof, and does not violate any parish or state criminal, health, or zoning laws. This license will expire December 31, 2020.



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

W.J. Bloecher Co., LLC

5520 Pepsi St.

Harahan, LA 70123

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)

P.O. Box 14498

Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Jefferson Parish

P.O. Box 9

Gretna, LA 70054-0009

BOND AMOUNT: Five Percent (5%) of Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIRS, AS WELL AS OTHER ELECTRICAL INSTALLATIONS AND REPAIRS, FOR THE EAST BANK AND WEST BANK OF JEFFERSON PARISH INCLUDING THE TOWN OF JEAN LAFITTE

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of June 2020


(Witness)

W.J. Bloecher Co., LLC

(Principal)

(Seal)

(Title)

Merchants Bonding Company (Mutual)

(Surety)

(Seal)

(Title) Mary Catherine Turner, Attorney-in-Fact

Init.

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091110

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.



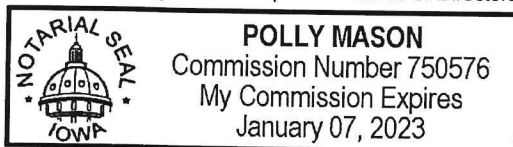
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Polly Mason

Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 23rd day of June, 2020.



William Warner Jr.

Secretary



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 4, 2020

ADDENDUM # 1

Bid Number: 50-00129918

Bid Opening Date to: June 9, 2020, 2:00 PM

Description of Bid: TWO YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE & REPAIRS, AS WELL AS OTHER ELECTRICAL INSTALLATIONS & REPAIRS, FOR THE EAST & WEST BANK OF JEFFERSON PARISH INCLUDING THE TOWN OF JEAN LAFITTE

CLARIFICATION OF SPECIFICATIONS

QUESTIONS AND ANSWERS:

- Q1: 0720 - What type and what size on the wire terminal?
A1: See Appendix 3 – Thomas & Betts Part No. USB83S
- Q2: 0730 - What type of non fusible breakaway holders were you looking for?
A2: See Appendix 3 – Ideal Buchanan
- Q3: 0750 - What is the amperage on the disconnect?
A3: 100 amp
- Q4: 0760 - What is the amperage on the disconnect?
A4: 60 amp
- Q5: 0790 - Do you have a part number or specs of the pedestal mount controller?
A5: See Appendix 3 – Manufacturer and Part/Manufacturer #

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

Sincerely,

Melissa Ovalle

Melissa Ovalle
Buyer II

Jefferson Parish Purchasing Department

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

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

GENERAL GOVERNMENT BLDG. — 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. — 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 7, 2020

ADDENDUM # 2

Bid No.: 50-00129918

Bid Opening Date: June 9, 2020
Bid Opening Extended Date: June 23, 2020

TWO YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE & REPAIRS, AS WELL AS OTHER ELECTRICAL INSTALLATIONS & REPAIRS, FOR THE EAST & WEST BANK OF JEFFERSON PARISH INCLUDING THE TOWN OF JEAN LAFITTE

Due to Tropical Storm Cristobal, the bid opening date is being extended until June 23, 2020.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle
Assistant Director
Jefferson Parish Purchasing Department

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

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.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



Bid Number 50-00129918

TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIRS, AS WELL AS OTHER ELECTRICAL INSTALLATIONS AND REPAIRS, FOR THE EAST BANK AND WEST BANK OF JEFFERSON PARISH INCLUDING THE TOWN OF JEAN LAFITTE

BID DUE: June 9, 2020 at 2:00 PM

ATTENTION VENDORS!!!

Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received in the Purchasing Department by the bid due date and time.

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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

PURCHASING DEPARTMENT ANNOUNCEMENT

Due to Covid-19 safety precautions, all public bid openings have been suspended. The bid opening will continue and be made available via phone conference. Advertised bids will be accepted through Central Bidding or manual submission.

Manually-submitted bids will only be accepted from 1:30 – 1:59 p.m. on the day of the bid opening or by appointment. If submitting on the day of the bid opening, bidders must submit at the General Government Building. The Purchasing Department will have a table set up to receive sealed bids at the entrance inside of the building.

The bid opening will be made available by calling the following:

Dial-in Number: (504) 323-1800

Meeting ID: 181357

The bid opening will begin at 2:30 p.m.

While the Purchasing Department is closed to the public, if you have any questions, please contact the department at (504) 364-2678 or e-mail purchasing@jeffparish.net for assistance.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 2020

Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: **All bidders** must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS

A. LOUISIANA CONTRACTOR'S LICENSE FOR THIS PROJECT
Must be in the following category:

Electrical Work (Statewide)

B. Previous Contract Cap (Public Work Maintenance Contract):

\$6,000,000.00

RANGE OF THE PROBABLE CONSTRUCTION COST FOR BASE BID:

RANGE OF THE PROBABLE CONSTRUCTION COST FOR ALTERNATE NO. 1:

RANGE OF THE PROBABLE CONSTRUCTION COST FOR ALTERNATE NO. 2:

RANGE OF THE PROBABLE CONSTRUCTION COST FOR ALTERNATE NO. 3:

C. TIMELINES

Except as where provided by law, Bidder agrees that this bid shall be legally binding and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding pending execution of the Contract.

Bidder agrees to execute the ensuing Contract and will deliver applicable Bonds to secure the faithful performance thereof.

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.)

Upon full execution of the Contract and receiving a written notice to proceed, the Bidder agrees that all work shall be completed as follows:

N/A

D. LIQUIDATED DAMAGES

In accordance with Resolutions 113646 and 113647, Bidder agrees to pay, as liquidated damages, see section I-3 for amounts for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to, but not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$ N/A ;
- (2) Extended Resident Project Representative fees \$ N/A ;
- (3) Extended construction management fees \$ N/A ;
- (4) Extended Owner's overhead and personnel expenses \$ N/A ; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

Also, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner attributable to inspection of the contracted project in excess of the budgeted amount for inspections.

In accordance with the terms of the Engineer's agreement with the Owner, the average hourly rate to be charged for resident inspection for this construction project is \$ N/A and the reasonable budget for such inspections is \$ N/A (the overtime rates shall be \$ N/A per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

E. METHODS OF BID SUBMISSION

- 1) Online at no charge via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net Registration and use of this site is free to Jefferson Parish vendors.
- 2) West Bank Purchasing Department, Suite 4400, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053.
Office Hours: Monday-Friday, 8:30AM-4:30PM
- 3) East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson, LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids submitted for this project will be publicly opened at the West Bank location on the date and time advertised for bid opening.
Office Hours: Monday-Friday, 8:30AM-4:30PM

F. ETHICAL STANDARDS AND COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL, INCLUDING CONFLICTS OF INTEREST

Vendor agrees by bid submission to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

Inspector General: 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). Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of JPCO 2-155.10.

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

G. REQUIRED AFFIDAVITS

For convenience, all legally mandated affidavits have been combined into one form, entitled THE PUBLIC WORKS BID AFFIDAVIT. All bidders must submit with their bid submission, a completed, signed and properly notarized affidavit in its original format and without 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 prior to, or at 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.

H. BID REQUIREMENTS (BID DOCUMENTS, SPECIFICATIONS, BONDS, W-9 AND PAYMENT INFO)

Bidders must review the bid specifications and include any required documentation including but not limited to the LA Public Works Uniform Bid Form, Bid Security, Corporate Resolution or written evidence of signature authority, and the Public Works Affidavit. Pursuant to LA R.S. 38:2212(B)(3)(b), bidders shall also be responsible for providing any other documentation as required, i.e. federal grant documentation, etc. Please note that the payment and performance bonds must be supplied by the successful bidder at contract signing.

All vendors submitting bids should register as a Jefferson Parish vendor, if not already registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and click 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.

Bidders must comply with all provisions of the General Terms and Conditions as approved by Resolution No. 113646 and/or 113647. A copy of these terms and resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, Louisiana 70053. Bidders may also obtain a copy by visiting the Purchasing Department's webpage at www.purchasing.jeffparish.net and clicking on online forms.

Bid Security: Bidders shall provide bid security in the form of a bid bond, cashier's check or certified check (as per R.S. 38:2218) in the amount of five percent (5%) of the total bid price (Base Bid and any Alternates). Such security will become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing.

If submitting online, bidders 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.

Performance Bond: A performance bond is required in 50% of the contract amount and is due at the signing of the formal contract.

Payment Bond: A payment bond is required in 50% of the contract amount and is due at the signing of the formal contract.

I. **INSURANCE REQUIREMENTS**

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

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☐ **WORKER'S COMPENSATION INSURANCE**

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

☐ **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.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

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

Owner's Protective Liability and Builder's Risk Insurance will not be required for this contract.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **BUILDER'S RISK INSURANCE**

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

INSURANCE 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.

September 11, 2019

Base Bid Line Items

LA Public Work Bid Form and Unit Price Form

The bidder's Total Base Bid entry on the signature page must reflect the sum total of all base bid line items (inclusive of applicable insurance line items) from the Unit Price page of the Louisiana Public Work Bid Form. The line items pertaining to insurance must have a numeric entry in the unit price field for each type of insurance for the bid submission to be responsive, and must reflect actual cost to be incurred for the respective insurance line item. If your company will not incur a charge for the respective insurance(s), then you must enter a value, i.e., \$0.00, indicative of no charge, for the bid response to be responsive.

If you have any questions, please contact the buyer assigned to the bid.

Sincerely,

Jefferson Parish Purchasing Department

DATE: 5/06/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00129918

JEFFERSON PARISH

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

BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/09/2020 AND PUBLICLY OPENED THEREAFTER.

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

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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 Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

2,3,4,5,6,7,10,11,12,13,14

**PRE-BID CONFERENCE TO BE HELD AT: TELECONFERENCE: DIAL-IN: (504) 323-1800,
MEETING ID: 181357 AT 10:00 AM
ON 5/21/2020**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. 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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to 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.

SPECIFICATIONS

**TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE
AND REPAIR OF EXISTING AND NEW INSTALLATIONS
(2020 – 2022)**

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TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIR OF EXISTING AND NEW INSTALLATIONS

2020 – 2022

PRE-BID CONFERENCE

All prospective bidders are invited to attend the non-mandatory pre-bid conference which will be held on May 21, 2020 at 10:00 AM via teleconference. The teleconference will be made available by calling the following: Dial-in Number: (504)323-1800, Meeting ID: 181357. 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.

LICENSE REQUIREMENTS

- **A Louisiana State Commercial Contractor's License in ELECTRICAL WORK (STATEWIDE).**
The above LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number shall be shown on the outside of the bid envelope. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply shall cause the bid to be rejected.
- **A Jefferson Parish Electrical Class "A" Contractor's license.**
Bidders must submit a copy of their Jefferson Parish Electrical Class "A" Contractor's license with their bid submission. Failure to submit with your bid shall result in a bid rejection. **Any Supervisor assigned to manage, coordinate or supervise the work assigned on any Jefferson Parish work site for the Division of Street Lighting will have to be/have a Jefferson Parish Class "A" Electrician License.**

BONDS

- A 5% surety bond is required with the bid submission.
- A Performance Bond in 50% of the contract amount is due at the signing of the formal contract.
- A Payment Bond in 50% of the contract amount is due at the signing of the formal contract.

Current contract cap amount was \$6,000,000 and expenditures to-date are \$4,595,298.63 and expired on February 21, 2020. Contract cap amount is not the amount of the vendors bid as this is a requirements contract quantities will differ.

SECTION A – STATEMENT OF PURPOSE

The Parish of Jefferson is requesting bids for the repair and maintenance of the Parish's street lighting system for the Eastbank and Westbank of Jefferson Parish and the Town of Jean Lafitte as well as for other electrical installations and repairs on a Parish-wide basis. This will allow the Parish to secure a licensed and qualified repair and maintenance Electrical Contractor for the street lighting system and other electrical needs throughout the Parish identified in the attached documents.

In an attempt to ensure the maximum effectiveness of the street lighting system at the minimum cost, the Parish of Jefferson is soliciting bids from all interested licensed and qualified Contractors. The selected Contractor shall provide all labor, materials, and equipment for the repair and maintenance of the street lighting system and new installations. Materials shall be provided by the Contractor unless otherwise stated in the attached contract documents. An inventory of any Parish-owned materials shall be maintained by the Contractor and confirmed on a monthly basis. The Bid shall include provisions for regular repair and maintenance of the Jefferson Parish Street Lighting System as described in Section G of the attached documents, as well as preventive maintenance which shall include the re-lamping of specific major roadways, and the rebuilding of underground conduit and wire where such wiring has deteriorated beyond repair. Additionally, the bid may provide for the installation of new systems when approved by the Director of the Department of Engineering or his designated representative.

SECTION B – BACKGROUND INFORMATION

The Parish's street lighting system consists of approximately 38,114 streetlights of which the Contractor shall be responsible for those owned by Jefferson Parish, an amount of approximately 19,192 unmetered streetlights, approximately 500 metered lights (LED, Induction, Metal Halide, and HPS), and accompanying underground conduit, wiring, and service points (feed points).

SECTION C – SCOPE, QUALITY OF WORK, GUARANTEE

1. System Sites

The Jefferson Parish street lighting system equipment is located throughout the Eastbank and the Westbank of Jefferson Parish to include the town of Jean Lafitte and includes underground conduit, wiring, service connections points, foundations, and poles (with accompanying materials as specified).

2. Examination before Bid

At the time of submitting a Bid, each Contractor shall be presumed to have inspected the Parish-owned system to be informed of existing conditions, and to have read thoroughly and be familiar with the specifications and requirements so that the Contractor fully understands the scope and all requirements, limitations, restrictions and coordination of the work.

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 (Pages SP-22 – SP-25) and an inventory of types of poles and fixtures (See Appendix-2 Streetlight Inventory, Appendix-3 Articles of Description, as

well as Appendix-4 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 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 be present at the work location. Proof shall be furnished to Jefferson Parish Engineering Department 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. Such subcontractors shall be coordinated with the Street Lighting Division and approved by the Director of the Department of Engineering, or his designated 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 Division of Street Lighting. 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 must be 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 his expense.

4. Performance Bond and a Labor and Material Payment Bond

Simultaneously with its delivery of the executed Contract, the Contractor shall be required to deliver to Jefferson Parish, a Performance Bond and a Labor and Material Payment Bond fully

executed by the surety in the amount equal to 50% of the contract price. (See the section **Bonds**). These are two separate bonds.

SECTION D – CONTRACT TERM

The contract shall be effective for a period of twenty-four (24) months from the date of the formal contract execution.

SECTION E – DOCUMENTATION

1. Documents and Exhibits

- a. The Parish of Jefferson reserves the right to determine whether a Contractor is responsible and has the ability and resources to perform the requirements of the contract in full, including compliance with all specifications.
- b. The Bidder's current or planned service capability as related to satisfying the requirements of this document may be requested. This includes but is not limited to: previous street lighting contracts which included the repair or replacement of underground systems, the installation of new street lighting systems, or previous roadway lighting and maintenance experience which included repair and/or replacement of underground systems.
- c. The Bidder may add or include other pertinent information, not specifically requested, which they feel may serve to substantiate the Bidder's capabilities or the Bidder's ability to fulfill the obligations imposed. Jefferson Parish reserves the right to request additional information from any Bidder to satisfy any responsibility requirements.

2. Additions, Deletions and Alternatives

- a. Jefferson Parish reserves the right to make nominal quantitative and qualitative changes on an as needed basis in the requirements set forth in this Bid Request. There is no percentage of total lights or escalation clauses on Public Works Bids. Appendix # 1, 2, 3 and 4 are Major Roadways, an Inventory of Streetlights, Articles of Description with Street light fixtures, and Parts List in Jefferson Parish. However, Jefferson Parish may install lighting on new streets, in new subdivisions, or may upgrade existing Parish-owned or Entergy-owned poles/lighting to decorative Parish-owned systems. Any additional lights shall be absorbed into the system. However, if any repairs are deemed major, the Street Lighting Division may consider this repair as a Special Work Order.
- b. The materials, products, and equipment described in this Bid Request establish a standard of required function, appearance, and quality to be met by the specified material or product and by any proposed substitution. Any substitutions shall be approved by Jefferson Parish.
- c. Bidders desiring to substitute items for products not specified, and which they believe to be equivalent in kind, quality, function and appearance, shall submit their requests with complete specifications, drawings, performance certification, tests and any other pertinent supporting data at least five (5) days before the bid opening date to the Purchasing Department.

Such supporting data shall include samples, when so requested. Data shall also include citation of several situations wherein the proposed substitute material or product has been successfully used. Any proposed substitute item shall comply in all respects with the manufacturer's specifications. If required by Jefferson Parish as a condition of accepting the proposed substitute, Bidder shall furnish special guarantees warranting the qualities of the substituted item as required. Jefferson Parish reserves the right to reject substitutions that will compromise the quality of the system. Bidders shall recognize that the function, performance, capacity, accessories, and utility service requirements are based upon the equipment referenced in the specifications and that:

1. If a substitute product varies in this respect and is approved, the Bidder shall be notified of such approval by Jefferson Parish.
2. Approval of substitute(s), if and when given, does not relieve the Contractor, the material/product supplier or the manufacturer from any responsibility in the performance of said substitute. It shall be the responsibility of the Contractor that the material/product installed shall serve the functions and intent of all drawings and specification requirements.
3. Delays in delivery of substituted items shall not be cause for change of installation or construction schedule or stipulated contract completion unless specifically granted by the Director of the Department of Engineering or his designated representative.
4. Delay in submittal of proposed substitute items, as noted in schedule above, or items submitted with inadequate data shall be subject to rejection without review.

SECTION F – GENERAL SCOPE OF WORK

The work performed under this contract shall consist of providing the following maintenance and repair for all Parish-owned street lighting systems on the Eastbank and the Westbank of Jefferson Parish. Maintenance services shall include 2 daily crews as specified in **Section H, Item 1 – Work Hours**, as well as all labor, supervision, equipment, materials, overhead, insurance, and administration necessary to provide the services described in these specifications unless specifically excluded in Section G. The Contractor shall also be responsible for all LED, Metal Halide, Induction, and High Pressure Sodium 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.
- 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

The following repairs shall be performed by the Contractor as part of Routine Maintenance of the system:

- a. Spot outages, or single light outages, or bad fixtures, which may include High Pressure Sodium, Metal Halide, Induction, and LED, as reported by citizens, Entergy, or others shall be repaired by the Contractor according to the service schedule in Section H. If the fixture is covered under warranty (see items 44 thru 57 and 59 thru 62 of the Description of Articles) and it is determined that the fixture is defective, Jefferson Parish shall provide a replacement fixture to the Contractor. 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 Sections 2e through 2h below.

NOTE: During the 2018-2020 contract term more than 900 fixtures (heads HPS, Nema and Cobra type) were reported as damaged or non-functioning and needed to be replaced.

There were 1263 Residential (100 Watt HPS) retrofitted to 80 watt LED in 2019. As well as 207 Commercial (Cobra type 250 Watt HPS) retrofitted to 200 watt LED, both have a 10 yr warranty.

- b. Circuit faults that require replacement or repair of underground lines or lines contained in conduit or direct buried, including cut wire/cables. All bad/replacement of residential 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 G, 4)
- c. Relay boxes which are central service points for post top fixtures shall be replaced when necessary. Relay boxes which can be replaced with individual photo cells per light shall be changed.
- d. High Mast Lighting repairs and the changing of lamps on high mast fixtures unless specifically exempt as stated in Section G, 4.
- e. The regular and routine maintenance of all Standard & Decorative Commercial & Major roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures HPS, MH, LED or Induction (See Section J - Standard Material Listing as well as Description of Articles Appendix 3). The Contractor will pay all labor, equipment, and other material costs associated with the repair or replacement. (See Description of Articles). These Items is NOT to be considered a Line Item for Re-imbusement.
- f. The regular and routine maintenance of all Standard & Decorative Residential roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures HPS, MH, LED or Induction (See Section J - Standard Material Listing as well as Description of Articles, Appendix 3). The Contractor will pay all labor, equipment, and other material costs associated with the repair or replacement. (See Description of Articles). These Items is NOT to be considered a Line Item for Re-imbusement.

- g. The replacement of decorative poles, fixtures and shades: The successful bidder shall have a "Grace Period" of 15 days to discuss/meet with the Street Lighting Department Manager on priority/preference and submit a copy of an order/invoice to the Street Lighting Division with delivery time/date for approval on items 1 thru 10 below. All partial orders shall be approved by the Director of Engineering or his designated representative. Any penalties associated shall be at the discretion of the Department of Engineering, Street Lighting Division.
- h. The Contractor is responsible for all costs associated with:**
1. The purchase and reinstallation of first fifty (50) Standard Commercial & Major roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures HPS, MH, LED or Induction, knockdown, damaged and/or missing. (See Section J - Standard Material Listing as well as Description of Articles Appendix 3). After which, the Parish shall be responsible for the cost of the pole only as well as delivery charges. The Contractor will pay all labor, equipment, and other material costs associated with the repair or replacement. (See Description of Articles, Item 63). This Item is NOT to be considered a Line Item for Reimbursement. The Contractor shall pay all costs associated with installation of the first Fifty (50) Standard Aluminum, Steel or Concrete poles knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Fifty (50) poles, or in the event of missing poles. Or the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor, equipment (as in line #1 Description of Articles). **NOTE:** During the 2018-2020 contract term approximately 30 Standard major/commercial roadway poles were knocked down and either needed to be replaced or, if in good condition, needed to be reinstalled.
 2. The purchase and reinstallation of first fifty (50) Standard Residential roadway poles, Aluminum, Steel and/or Concrete, arms & fixtures HPS, MH, LED or Induction, knockdown, damaged and/or missing. (See Section J - Standard Material Listing as well as Description of Articles, Appendix 3). After which, the Parish shall be responsible for the cost of the pole only as well as delivery charges. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement. (See Description of Articles, Item 64). This Item is NOT to be considered a Line Item for Reimbursement. The Contractor shall pay all cost associated with the installation of the first Fifty (50) Standard Aluminum, Steel or Concrete residential poles knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Fifty 50 poles, or in the event of missing poles. Or the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor, equipment (as in line #1 Description of Articles). **NOTE:** During the 2018-2020 contract term approximately 52 residential poles were knocked down and either needed to be replaced or, if in good condition, needed to be reinstalled.
 3. The purchase and reinstallation of fifty (50) decorative residential fixtures, HPS, MH, LED or Induction (See Section J - Standard Material Listing as well as Description of Articles Appendix 3). After which, the Parish shall be responsible for the cost of the fixture only as well as delivery charges. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.

4. The purchase and reinstallation of one hundred (100) decorative shades/globes, after which the Parish shall be responsible for the cost of the decorative shade/globe only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
5. The purchase and reinstallation of one hundred (100) hand-hole covers, after which the 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.
6. The purchase and reinstallation of Twenty (20) HPS/MH/LED major/commercial roadway Decorative pole packages, to include arms, fixtures, bases, etc., as on Airline Dr, Nicole Blvd, Belle Chase Hwy 23, and Barataria Blvd but not limited to other installations in Jefferson Parish as per Bid form, (See Description of Articles, Items 22,23,24,25,26). These Items are NOT to be considered a Line Item for Re-imbursement. The Contractor shall pay all costs associated with the installation of the first Twenty (20) Decorative pole packages knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Twenty (20) poles, or in the event of missing poles, or, the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor and equipment. Other related materials cost to be billed at contractors cost only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, h. 6 & 7 as well as other decorative installations in Jefferson Parish.

NOTE: During the 2018-2020 contract term approximately 17 major/commercial roadway Decorative poles were knocked down and either needed to be replaced or, if undamaged (verified By Streetlighting Inspector), needed to be reinstalled.

7. The purchase and reinstallation of Five (5) HPS/MH LED major/commercial roadway Decorative pole packages, to include arms, fixtures, bases, etc., as on Veterans Blvd, Manhattan Blvd, but not limited to other installations in Jefferson Parish as per Bid form, (See Description of Articles, Items 30,31,32,33). These Items are NOT to be considered a Line Item for Re-imbursement. The Contractor shall pay all costs associated with the installation of the first Five (5) pole packages knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Five (5) poles, or in the event of missing poles. Or, the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor and equipment. Other related materials cost to be billed at Contractors costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, h. 6 & 7 as well as other decorative installations in Jefferson Parish.

NOTE: During the 2018-2020 contract term approximately 3 major/commercial roadway Decorative poles were knocked down and either needed to be replaced or, if undamaged (verified by Streetlighting Inspector), needed to be reinstalled.

8. The purchase and reinstallation of Fifteen (15) HPS/MH/LED/INDUCTION Post Top residential roadway decorative pole packages, arms, fixtures, bases, etc. as on West Esplanade U-turns, Elmwood Canal Bridge, West Napoleon, Azalea Gardens, Fat City,

Woodmere Blvd and Carol Sue but not limited to other installations in Jefferson Parish as per Bid form, (See Description of Articles, Items 34,35,36,37,38,39,40,41,42,43). These Items are NOT to be considered a Line Item for Re-imbursement. The Contractor shall pay all costs associated with the installation of the first Fifteen (15) Post Top pole packages knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Fifteen (15) poles, or in the event of missing poles. Or, the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor and equipment. Other related materials cost shall be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, h. 8 & 9 and other decorative installations in Jefferson Parish.

NOTE: During the 2018-2020 contract term approximately 6 major/commercial roadway Decorative Post Top poles were knocked down and either needed to be replaced or, if undamaged (verified by Streetlighting Inspector, needed to be reinstalled.

9. The purchase and reinstallation of Ten (10) HPS/MH/LED/INDUCTION Post Top residential roadway decorative pole packages, arms, fixtures, bases, etc. as on Terry Pkwy, Carol Sue, Heritage, and Wall Blvd, but not limited to other installations in Jefferson Parish as per Bid form, (See Description of Articles, Items 27,28-A & B, and 29). These Items are NOT to be considered a Line Item for Re-imbursement. The Contractor shall pay all costs associated with the installation of the first Ten (10) Post Top pole packages knocked down or damaged for the duration of this contract. Jefferson Parish shall supply the poles in excess of Ten (10) poles, or in the event of missing poles. Or, the Contractor shall charge Jefferson Parish the cost to supply the poles, as well as other material costs at Contractor's cost only. However, the Contractor shall still be responsible for labor and equipment. Other related materials cost to be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, h. 8 & 9 and other decorative installations in Jefferson Parish.

NOTE: During the 2018-2020 contract term approximately 10 major/commercial roadway Decorative Post Top poles were knocked down and either needed to be replaced or, if undamaged (verified by Streetlighting Inspector), needed to be reinstalled.

10. The repair/troubleshooting, replacement and purchase of LED type fixtures, drivers, parts, etc. shall be addressed under warranty. However, if the fixture is found to be defective, Jefferson Parish shall supply new fixture. The defective fixture shall be returned to Jefferson Parish. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid.
11. The repair/troubleshooting, replacement and/or purchase of Induction type fixtures, drivers, parts, etc. shall be addressed under warranty. However, if the fixture is found to be defective Jefferson Parish will supply new fixture. The defective fixture will be returned to Jefferson Parish. ALL labor shall be the responsibility of the Contractor as a normal "bad head" replacement as part of the contract bid.

- i. Locating and/or marking underground cables.

- j. 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 that 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.
- k. Underground circuit repairs – Contractor shall maintain, repair, and replace underground 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 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.
THE STREET LIGHTING DIVISION SHALL INSPECT ALL UNDERGROUND WORK BEFORE BEING CONCEALED.
- l. Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is NOT allowed.
- m. Miscellaneous Services
 - 1. 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.
 - 2. Contractor shall be required to dispose of damaged poles, bases, luminaries, and related hardware at no charge to Jefferson Parish.

3. 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, falling fixtures, exposed wires, or other situations which may endanger the public if not immediately addressed.

4. Requirements and Specifications of Special Work Orders

1) Special Maintenance Work Orders - Repairs shall be issued at the discretion of the Division of Street Lighting for work not deemed to be included in the scope of the Routine Work Orders. Special Work Orders shall be accomplished with a cost estimate to be provided prior to the work order being issued. Special Work Orders shall not interfere with regularly assigned repair and maintenance work orders and shall be accomplished with fully licensed and qualified crews hired specifically for this purpose. Special Work Orders shall not be completed at overtime rates, except for Special Work Orders issued under Section G- 5-a, and shall be calculated from Item Description line numbers 0040 thru 0080. ALL SPECIAL WORK ORDERS

SHALL REQUIRE DAILY TIME SHEETS FOR LABOR, SUPERVISION, MATERIALS, EQUIPMENT, ON ALL MAINTENANCE/SYSTEM REPAIR SPECIALS.

2) All SPECIAL WORK ORDERS FOR NEW INSTALLATIONS, PROJECTS OR MAJOR RETROFITS shall be issued/assigned at the discretion of the Division of Street Lighting for work not deemed to be included in the scope of Routine Maintenance or Repair work orders. New installations, Projects, Subdivisions or Retrofits shall require a written "NOT TO EXCEED" Cost Estimate, Start Date, and "Timeline of Completion", which shall be approved by the Director of Engineering and/or his designated representative. Special Work Orders shall not be completed at overtime rates, except for Special Work Orders issued under Section G- 5-a. All labor, materials, machinery, vehicle, etc. shall be calculated from Articles of Description. All other items shall be billed at Contractors cost only. All work issued under this section shall not interfere with regularly assigned work orders for Maintenance or Repairs or Special Maintenance work orders, and shall be done with totally separate crews and/or personnel. Also, any daily work crews assigned to Eastbank or Westbank Maintenance repairs shall not be assigned, billed or invoiced on any new construction or Retrofit Project unless otherwise approved by the Division of Street Lighting. ALL SPECIAL WORK ORDERS SHALL REQUIRE DAILY TIME SHEETS FOR LABOR, SUPERVISION, MATERIALS, EQUIPMENT, AND SUBCONTRACTORS, ON ALL NEW INSTALLATIONS, PROJECTS OR RETROFIT SPECIALS.

The final 10% of the Total Project Estimate amount shall be withheld until the project is complete.

- Budget Limitation:

The construction budget for all Special Work Orders/Projects shall be determined by the Owner. The Contractor shall be advised of the budget limitation by the Director or his designated representative, by which the Contractor shall indicate his acceptance of same in writing. Any subsequent budget revisions shall be confirmed in writing.

- Notice to Proceed:

The Director or his designated representative shall notify the Contractor in writing to undertake the work stated in Section G-4, 2. The Contractor shall commence the work within 15 days after receipt of such notification. If the Director desires to divide the project into various parts, a Notice to Proceed shall be issued for each part, and the Director or his designated representative, and the Contractor shall mutually agree upon the period of time which work for each part shall be performed. The Contractor shall be given extensions for delays beyond their control, inclement weather, deliveries, disasters beyond construction control, but no additional compensation shall be allowed for such delays.

- Payments:

For Special Maintenance Work Orders the Owner shall pay the Contractor on the basis in accordance with the rates as established in the Contract Bid as outlined in Section G, Item 4 – 1, above.

For all services outlined in Section G Item 4-2, and any other services required in this section, except those in Section G Item 4-1, the Owner shall pay the contractor on the basis in accordance with Items in DESCRIPTION OF ARTICLES sheet for all Foundations, Poles, Arms and Fixture Packages bid.

FOR Section G above both 4-1 and 4-2, LIQUIDATED DAMAGES, SECTION I – 3, a – e shall apply to this SECTION in accordance with this contract.

Special Work Orders shall include but not limited to:

- a. Installation of new underground 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 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 wiring which has deteriorated. The contractor is responsible for the first fifty (50) feet.
- d. The maintenance of the low mast lights on Interstate 10 and the maintenance of any high mast lighting which would require the closure of a traffic lane to repair.
- 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, i.e. major roadways.
- 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 Roadways repairs requiring underground connections, pole replacement, and foundation or foundation/piling repairs and as assigned by the Jefferson Parish Street Lighting Division. All Major roadways and Interstate roadway foundations shall be time and materials.
- i. The *en masse* replacement of acorn shades and/or hand-hole covers (in excess of 100) in an area determined to be in need of replacement by the Jefferson Parish Street Lighting Division shall be deemed a Special Work Order. **NOTE:** The replacement of individual acorn shades 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 Appendix 1 of the Contract Documents for Major Roadways as Jefferson Parish-owned as well as Entergy owned for 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 days.
Night inspections shall be considered as Special Work Order and shall be invoiced as such.

- k. The Director of the Department of Engineering or his designated representative shall make all decisions regarding other maintenance and installation Special Work Order inclusions.

5. Requirements and Specifications of After Hours Emergency Work Orders

Certain situations pose an increased danger to public safety and, accordingly, shall be handled as emergencies. Situations requiring emergency restoration include, but are not limited to: Pole knock-downs, cut cables, hanging fixtures, and outages of three or more consecutive luminaries and an outage of an entire circuit.

- a. Emergency work after normal working hours, on weekends, and/or on Holidays shall be done on an overtime basis, billable as Description of Articles lines 0040, 0050, 0060, 0070, and 0080, only with prior approval from the Street Lighting Division.
- b. All emergency work shall be approved by and issued through the Parish.
- c. In the event of a natural disaster declared by the Parish, State, or Federal Government, including, but not limited to hurricanes, tornadoes, mass flooding, and earthquake, Contractor shall make one licensed Jefferson Parish electrician available to the Parish. Contractor shall invoice the Parish separately for the cost of the electrician, and for the repairs made as a result of the declared natural disaster, and maintain whatever records are required for the Parish to receive Federal and State disaster assistance. Daily time sheets for labor, materials, and equipment are required.
- d. In emergency situations, the service restoration personnel shall arrive at the site within twenty-four hours of the notification of the situation, restore service to the extent possible and/or make the area safe for the public and make permanent repairs according to Section H.

6. Group Re-Lamp Replacement Procedures – See Bid Item No. 20

At the issuance of a Special Work Order for the re-lamping of certain major roadways, the Contractor shall re-lamp each fixture in that system in order to ensure that all High Pressure Sodium lamps are replaced on a cycle of once every four years. The Group Re-lamp program includes:

- a. Group Re-Lamp Program is to be implemented on major roadways where the poles are owned and maintained by Jefferson Parish. See Page SP-29 of the Contract Documents for list of major roadways.
- b. The replacement of lamps and photoelectrical controls with new 250 Watt, 480 Volt High Pressure Sodium lamps and new photoelectrical controls. Fixtures shall be semi-cutoff unless otherwise specified.
- c. Ensure that the photoelectrical control window on each fixture being re-lamped is not obstructed or triggered by other illumination.
- d. Luminaires shall be cleaned and damaged or missing glassware shall be replaced.
- e. Physical damage discovered during re-lamping shall be noted and repaired promptly. Such damage may include, but is not limited to, broken globes, missing hand-hole covers, and bent or broken support structures. In prioritizing and scheduling repairs, the safety of the public shall be the primary concern.

- f. Lamps and photoelectric controls removed from service through group Replacement shall not be reused and shall be disposed of per EPA guidelines.
- g. Re-lamping in any contract term shall be at the discretion of the Street Lighting Division but shall be accomplished at least every four years.

7. Pole Alignment

- a. Contractor shall plumb street light standards needing minimal adjustment which will be those that require minor excavation, straightening, and sand backfill.
- b. Standards shall be set within 2.5 degrees of vertical.

8. Service Requirements

- a. Outages – All routine work orders shall require written documentation of work completed and shall be forwarded to the Jefferson Parish Street Lighting Division in a timely manner. No work orders shall be closed without this documentation. All outages shall be completed using requirements of the Jefferson Parish Code of Ordinances, Electrical Code and shall conform to the National Electrical Code.
- b. Pole setting procedures and leaning standards – A pole setting and leaning standard procedure shall conform to the Jefferson Parish Code of Ordinances, Electrical Code, Section on Street Lighting
- 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, 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.

9. Inventory and Material Requirements

- a. Contractor shall furnish all materials for the fulfillment of the Contract unless otherwise indicated in Section G, 2, a - k of this contract. Materials installed in the System shall become the property of the Parish. In addition, the Parish owns 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 material and Parish-owned material.
- 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 (except decorative poles and/or fixtures),

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 the Parish changes the material specifications, the Parish shall give the Contractor sufficient notice to use the old materials in his inventory.

- c. Material specifications are subject to approval by the Director of the Department of Engineering or his designated representative. The current approved materials for the items listed herein are set forth in Section J - Standard Material Listing attached hereto. The Director of the Department of Engineering or his 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. 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 in areas of high vandalization.

10. Inspections and Acceptance

- a. 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 Lighting. An application for the electrical inspection shall be filed with the Street Lighting Division with all fees waived by that department before commencement of work or before concealment of work. Fees shall be waived for all work orders issued by the Street Lighting Division. ALL CONSTRUCTION AND UNDERGROUND REPAIRS SHALL BE INSPECTED BY THE STREET LIGHTING DIVISION'S ELECTRICAL INSPECTOR.
- b. All work shall meet Jefferson Parish Code of Ordinances, the National Electric Code specifications. The Department of Engineering, Division of Street Lighting shall authorize any specific change.

11. Safety

The Contractor shall comply with all OSHA guidelines and safety requirements including but not limited to, the use of hard hats, safety vests, gloves, safety glasses and any other safety precautions/equipment necessary to ensure a safe working environment.

12. Radio Communications

- a. Contractor shall maintain dependable and properly functioning mobile two-way facilities at each work location.
- b. Contractor shall furnish two (2) hand-held, battery operated radios/Cell Phones or equal, complete with quick charging units and capable of full communications with all other radios, to designated Parish personnel authorized by the Director. All radio equipment shall be provided and maintained by the Contractor and shall be returned at

the completion of the Contract. Any lost, stolen, or damaged equipment shall be the responsibility of the Parish to replace.

- c. Contractor's field service personnel shall have hand-held, battery-operated radios capable of full communications with all other radios. Contractor's radio equipment shall have a panic feature which will allow its employee to alert for immediate police and/or emergency attention.

13. Vehicle Requirements

- a. Contractor's trucks shall be able to service lights mounted from 15 to 45 feet, with at least one (1) truck able to service lights mounted 65 feet. Each truck shall be kept in good, clean physical condition.
- b. On each of the Contractor's trucks, the Contractor's name shall be clearly visible on both sides of the truck. An identification number shall be clearly visible at night on at least two sides of the truck. The Street Lighting complaint telephone number shall be visible from at least two sides of the truck.
- c. Each service truck shall be fully equipped to handle the jobs assigned for the day. Equipment shall include, but is not limited to, appropriate tools, locators, and clean-up equipment.

14. Maintenance and Protection of Traffic

- a. Contractor shall furnish barricades, traffic controls (including arrow boards and bumper trucks), police details, and safety devices to protect the work, the workers, and the general public.
- b. Posted traffic regulations shall be followed by field personnel and are subject to police enforcement. Exceptions shall be submitted through the Office of the Director of Engineering or the Division of Street Lighting.
- c. Contractor shall obtain from the Jefferson Parish Department of Public Works and the Louisiana Department of Transportation and Development current traffic control guidelines and shall maintain copies of said guidelines at their main and operations offices at all times.
- d. "Road Closure" notices shall be completed for all work areas where required for public safety and for the safety of the crews working on the street lights. Notices shall be prepared and forwarded to the Street Lighting Division three (3) weeks prior to the scheduled work.

15. Facilities and Personnel

- a. The Contractor shall maintain an Operations Office within Jefferson Parish, open to Parish personnel at all times and the Contractor's employees are present for the administration of the contract.
- b. The Contractor shall maintain a supply yard, within Jefferson Parish, open to authorized Parish personnel for inspection purposes at all times that the Contractor's employees are present.

- c. The Contractor shall have a supervisor accessible to the Director or his designated representative at all times. Contractor's employee who is responsible for all contract administration and performance shall maintain a full-time office at the Operations Facility and shall be available during normal daytime business hours.

16. Other Requirements

- a. The Parish shall perform a follow-up night patrol inspection and/or follow-up daytime patrol inspection to note maintenance failures. The Parish is not obligated to provide notice to the Contractor of the follow-up inspections, but shall, not later than three (3) working days after any such inspection, provide Contractor with a written inspection report detailing any purported violations of this contract noted by the Street Lighting Electrical Inspector.
- b. The Contractor shall review current environmental regulations concerning the disposal of materials removed from the street lighting system and shall dispose of such materials properly. The materials include, but are not limited to, luminaire ballasts and HID lamps. Environmental regulations shall be reviewed annually.
- c. The Contractor shall comply with rules, regulations, ordinances, codes and laws relating to the work or the conduct thereof; shall adhere to applicable NEC and OSHA guidelines; shall adhere to the provisions of any Social Security and unemployment insurance laws, state, local or federal, as now and hereafter enforced, and the provisions of Applicable Workmen's Compensation Laws.
- d. Each Contractor's service crew working on electrical systems shall be supervised by an electrician licensed by Jefferson Parish.
- e. Work shall be performed using the Contractor's own personnel and resources, except as shown on the Subcontractor Disclosure Report supplied to the Director, or as agreed upon by the Director.
- f. The Contractor shall supervise and be responsible for the quality and quantity of work performed by its subcontractor. The fact that the Contractor may have subcontracted a portion of the work shall not relieve the Contractor of its liability and responsibility to the Parish for the full and timely performance of its obligations under the contract.
- g. The Contractor, its employees, subcontractors, and the subcontractor's employees shall not use or possess, be intoxicated, or under the influence of any alcoholic or other intoxicating beverages, illegal drugs, or controlled substances while on the job.
- h. The Contractor shall be an independent Contractor, having the duty and obligations to supervise and direct the work, and having control over construction means, methods, technique, sequence, quality procedures, programs, safety precautions and training.
- i. Jefferson Parish shall have the continuing right to enter the Contractor's facility and/or the worksite(s) at any time when a representative of the Contractor is present to inspect, observe, or test any aspect of the Contractor's work including, but not limited to, backfill compression, pole assembly workmanship, taping of splices, depth of cable or conduit, voltage and voltage drop, current, and insulation resistance, provided that any such actions by the Parish's representative do not unreasonably or materially interfere with the Contractor's performance of the work or any of its obligations hereunder. Jefferson Parish's exercise of its rights of access and inspection at the beginning of this contract and quarterly thereafter and shall not relieve the Contractor

of its duty, as independent Contractor, to properly perform and functionally complete all work in accordance with specifications and terms of the contract, nor shall it render the Parish responsible or liable for any acts, errors, omissions, or negligence of the Contractor or its subcontractors, employees, or agents.

- j. All equipment and services to be delivered under the contract shall carry a minimum ninety (90) day warranty that shall commence upon completion of the work in which the equipment is installed. During this period, the Contractor shall provide maintenance and make all necessary repairs, adjustments, and provide parts replacement to the Parish at no charge to the extent that any of the foregoing repairs, adjustments, or replacements are needed as a result of defective equipment or any act or omission of the Contractor.

SECTION H – SERVICE AND REPORTING REQUIREMENTS

1. Work Hours

Work hours shall be determined by the Contractor with approval of Jefferson Parish at the beginning of the contract, however, personnel for emergency repairs must be made available Monday through Friday during the hours of **8:00 a.m.** through **4:00 p.m.** unless otherwise approved by the Street Lighting Division.

There **SHALL BE** 2 Maintenance crews and 2 Bucket trucks **Minimum**, available on a daily basis, for all East Bank repairs and West Bank repairs. They shall be required to check in to the Street Lighting Division every workday morning via hand held radio or Cell phone for any and all requests made by the Street Lighting Division. Daily Maintenance crews shall not be utilized, billed or part of an assigned Capital Project/Special Project in progress.

NOTE: Additional work crews shall be provided to respond to and maintain increased volume of work order request.

2. Holidays

A list of the Holidays observed by Jefferson Parish will be provided to the Contractor. The Contractor may request approval to work on these holidays on work not requiring inspection of underground repairs or improvements.

3. Service Time Requirements

- a. Routine Work Orders shall be completed within 3 to 5 working days after notification or the issuance of a written Work Order. The exceptions to this are Emergency Work Orders which are subject to immediate call out.
- b. Downed Poles: The Contractor shall arrive at the site within 24 hours of notification or issuance of Work Order for a knocked down or fallen pole to remove the pole from the public right of way and make the area safe. The pole shall be removed from the area within 24 hours. If the pole is not removed within the 24 hour period and a completed work order is not received by Street Lighting Division no payment shall be made. (See Section I, 1-d.)

- c. The restoration of knocked down Poles: Parish Owned on Major Roadways shall be completed within Ten (10) working days for Major Roadway poles. However, if still not completed within an additional Five (5) working day time frame, Liquidated Damages shall be implemented and automatically deducted from Monthly maintenance payment. The same shall apply to Residential poles which shall be completed within the first Five (5) working days following the date of knockdown. (See Section I; 3-b, c-2, 3 & 4.)
- d. Emergency Restorations (including cut cables): The Contractor shall arrive at the site within one hour of notification to make emergency restorations, to make the area safe or to repair and reset feed points.
- e. Locate and Mark Underground Cables: The Contractor shall locate and mark underground cables within 48 hours or by the date requested.

4. Reports

- a. Group Re-lamp Reports to be provided monthly if applicable - Status report showing the locations completed.
- b. Material Usage report to be provided monthly – Report on the material usage per month.
- c. Daily reports
 - 1. Final inspection Report/Serviceman's Report showing work required for the completion of the repair as well as updated underground circuit schematics.
 - 2. All Entergy Problem Reports SHALL BE submitted to the Jefferson Parish Street Lighting Division at the end of each day.

All reports are to be provided to the Division of Street Lighting by FAX or E-Mail. (See Section I regarding Penalties for Non-compliance.)

SECTION I – SCHEDULE OF FEES, PAYMENTS, AND PENALTIES

1. Routine Maintenance Fees

- a. Routine maintenance fee shall be paid monthly and shall be equivalent to the amount of the monthly cost quoted in Bid Item No. 1. This fee shall be paid on a monthly basis for the 24 month contract period and is inclusive of all costs including labor, materials, equipment, tools, overhead, insurance and administration costs, etc., unless specifically excluded by Jefferson Parish. Fees quoted in the bid document shall be for the term of the contract.
- b. On or before the 10th day of each month, the Contractor shall submit a bill for the monthly contract amount for the preceding month. Jefferson Parish shall on or before the last day of each calendar month make payment to the Contractor of amounts due.
- c. The following Inventory Summary identifies quantities and types of street lighting units to be maintained under this contract and are shown for Contractor's use in calculating the monthly cost for Bid Item No. 1. On past contracts, work orders have averaged approximately 150 per month.

- d. **Note: Two billable line items have been added to the LA Public Work Bid Form to bill for the pick-up of knockdown poles. However, no payment shall be processed until the NEW replacement pole is installed and working.**

2. Special Work Order Invoices

- a. For payment of invoices for Special Work Orders or Re-Lamping Work Orders, the Contractor shall submit invoices at any time of the month that the work was performed, but no later than the end of the 15th day of the following month, to the Division of Street Lighting. After review, the Street Lighting Division shall submit the invoice for payment and Jefferson Parish shall make payment to the Contractor.
- b. "Not To Exceed" cost estimate, "Schedule of Payment/Percentage of Completion" and "Timeline Of Completion" shall be required for all Special Work Orders on "Capital Project or Major Retrofit Specials" and shall be submitted and approved prior to Material Order, Notice To Proceed and before any payment may be issued. Any unforeseen or omitted circumstances shall be included/addressed in the cost estimate for Capital or Major Retrofit Project Specials before a "Notice to Proceed" is issued and shall be the responsibility of the Contractor/Contractors.
- c. Payment for subcontractors including, but not limited to, Police Escort detail (line no. 2) Directional Boring Contractor (line no. 17) work shall be the invoice price only for Special work orders on regular Maintenance repair Specials. Supervisor for oversight and coordination of approved Subcontractor (line no. 0040) shall be approved for this item.
- d. Contractor shall supply subcontractor's invoice upon request for payment.
- e. Special projects schedule of payments shall be by approved by percentage of completion. The final 10% of total project cost shall be withheld until project is 100% complete.

3. Summary of Liquidated Damages

- a. Failure to complete requirements of the contract shall result in the delay of payment to the Contractor by the Parish in the amount otherwise due.
- b. Failure to meet the requirement specifications each month shall result in specific amounts deducted in Liquidated Damages from the monthly payment due from the Parish to the Contractor (See Item C below). The Director shall submit a list of such amounts to be deducted based on the Contractor's failure to perform during the previous calendar month only (together with documentation setting forth the basis for such fines) on or before the 10th of each month to the Contractor. Explanations by the Contractor for failure to meet contract specifications shall be considered by the Director of Engineering or his designated Representative.
- c. **Liquidated Damages of \$200.00 per day** can be assessed for the following:
 1. Work Orders not completed by the commit date wherein Contractor is required to complete the work (after the 5th day allowed from receipt of Work Order).
 2. Knocked down poles not picked up within the service time required (within 24 hours following notification). The Street Lighting Division shall issue a Work Order and the completed Work Order shall be submitted to Street Lighting Division verifying the pole was picked up in the time frame allotted, Section H, 3-b. If not completed, the

- \$200 per day shall be deducted from the payment of the invoice billing for the removal of the knocked down pole.
3. Knocked down poles not restored within service time required (10 working days for major roadways, 5 working days for residential). Pole replacements shall be kept in stock as per Section G – 9 – b. If there is a problem with a backorder, an invoice or order invoice from the supplier or manufacturer, the Contractor shall notify the Street Lighting Division immediately with a copy of the invoiced order submitted, and MAY be considered as reasonable delay. It shall be the Contractors responsibility to stock and/or supply all items in the quantities bid as per the contract. See Appendix # 2, 3 and 4, Streetlight Inventory, Articles of Description, Parts List as well as Section J - Standard Material Listing, Pages SP 22, 23, 24 and 25.
 4. Contractor not arriving at the site within 24 hours of notification, 24 hours per day/7 days per week to relocate pole and make area safe, or repair and reset feed points.
 5. AT THE FINAL 3 MONTH TERM OF THIS CONTRACT, ANY/ALL PARISH OWNED POLES THAT HAVE NOT BEEN PICKED UP, REPLACED, REPAIRED AND IN WORKING ORDER ISSUED DURING THE TERM OF THIS CONTRACT SHALL HAVE THE ABOVE \$200.00 PER DAY LIQUIDATED DAMAGES FROM DATE OF WORK ORDER ISSUANCE. (ALL OPEN WORK ORDERS DURING THIS CONTRACT TERM SHALL BE COMPLETED.)
 6. NO MONTHLY PAYMENT SHALL BE MADE UNDER THIS CONTRACT DURING THE FINAL 3 MONTHS OF THIS CONTRACT TERM SHOULD THERE BE ANY KNOCKDOWN POLES THAT HAVE NOT BEEN REPLACED OR REPAIRED, SCHEDULED/ISSUED DURING THIS CONTRACT TERM.
- d. Liquidated Damages for outages and defects not addressed within the service time requirement may not be assessed due to circumstances beyond the control of the Contractor, i.e. weather, emergencies, rescheduling of work and/or supplies/delivery; etc.
 - e. Results of any follow-up inspection or report by a complainant that the light is not working shall be made to the Contractor the next working day to allow the Contractor to make repairs.

SECTION J - STANDARD MATERIAL LISTING

(Included but not limited to)

Unless otherwise provided for in this specification, the bidder represents and warrants that the goods, materials, supplies, or components offered to Jefferson Parish under this bid solicitation are new, not used or reconditioned, and are not of such age or so deteriorated as to impair their usefulness or safety and that the goods, materials, supplies, or components offered are current production models of the respective manufacturer.

The following material manufacturers have been specified. This list does not include all material needed in fulfillment of the contract. Contractor shall notify any proposed changes for approval by the Director.

Poles: Interstate or Major Highway

1. Poles shall be seamless spun aluminum (Valmont 2708-45805T4D1SBF or equal), 30-foot mounting height with an 8-foot, clamp-mounted, single member, 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 dampers.

2. Poles shall be seamless spun aluminum (Valmont 2708-45806T4D2SBF or equal), 30-foot mounting height with a 10-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 dampers.

3. Poles shall be seamless aluminum alloy 100 grit satin finish (Valmont RTA360845906T4D1SBF [to accommodate single or double-arm] or equal), 40-foot mounting height with a 10-foot, bolt-mounted, etched satin finish, (truss-type double-arm Valmont 2TA1032CSBF-Valmont 1TA1032CSBF for single arm or equal) to receive fixtures noted below.

Note: All poles shall be round tapered and include factory installed vibration dampers.

Poles: Residential

1. Poles shall be seamless spun aluminum (Valmont 1708-40605T4D1SBF or equal), 20-foot mounting height with a 6-foot, bolt-mounted, single member arm (Valmont IMA0632SSBF or equal) to receive fixtures noted below.
2. Poles shall be seamless spun aluminum (Valmont 1708-40606T4D2SBF or equal), 20-foot mounting height with an 8-foot, bolt-mounted, double member arm (Valmont 2MA0832SSBF or equal) to receive fixtures noted below.

Poles: Deco Poles & Fixtures

1. Valmont Pole with top tenon, 4524TP60R, Dark Bronze, KIM Fixture 1A-AR3-250HPS-277-DB-PVSF-1A.
2. Sternberg Pole 3912FP4 and 3914FP4
3. Holophane Pole AOL-21952
4. Dunwoody Pole ZDW14F412CADGH
5. Dynamic Lighting Pole D2125-16 and D2125-12
6. HOLOPHANE POLE DWA16 F5J 20 P07 ABG BK
7. HOLOPHANE POLE DWA 14 F5J 20 P08 ABG BK
8. HOLOPHANE POLE DWA 12 F4J 12 P07 ABG BK & GN
9. King LED Fixture K118R-BAAR-111-101 (SSL) 8000-120-K13
10. King LSFE5-14 – Black – GFI – LU BA – 188” shaft – A356
11. UNLS RTA-FL - 1055303 & RTA-FL - 1069253 for Airline Dr deco poles & fixtures
12. Holophane-300058108T4F-BKY-HN24CSB-BK-BHC96/2-AB-27-4-RFD161702-WLLF-----
Barataria Blvd
13. Holophane-300045808T4,-5330TP90R,4VBC7-10,WA24AC083280 - Manhattan Blvd
14. Nicole Blvd - United Lighting – RTA-FL-10303-T3, 5x7.5-UMBA26MOD-(2), RTA-FL-10303-T3, 5x7.5-UMBA16MOD
15. Belle Chase Hwy 23 – RTA-FL-10303-T3, 5x7.5-UMBA26MOD-(2), United Lighting RTA-FL-10303-T3, 5x7.5-UMBA16MOD

Fixtures: American Electric, GE, Holophane, or approved equal

1. 250W HPS Cobra Head with semi-cut-off precision refractor, with PE cell, 240 (+ or – 5%) volts, including bulb.
2. 250W HPS Cobra Head with semi-cut-off precision refractor, with PE cell, 480 (+ or – 5%) volts, including bulb.
3. 100W HPS NEMA fixture with precision refractor with PE cell, 240 (+ or – 5%) volts, including bulb.
4. 100W HPS NEMA fixture with precision refractor with PE cell 120 (+ or – 5%) volts, including bulb.
5. 150 W HPS wall mounted fixtures 480 (+ or – 5%) volts – Interstate use only, including bulb.
6. 400W Holophane Mongoose Luminaire, including bulb or approved equal.
7. 1000W Holophane High Mast Luminaire, including bulb or approved equal.
8. PCL/250MH-MT-EL/TBK
9. PCL/150MH-MT-EL/TBK
10. HOLOPHANE LED – AWDE 100 5K AS M B 5 NSG, West Esplanade, Magnolia Trace
11. HOLOPHANE LED – AWDE 100 4K AS M B 3 N S B H PCS, W Napoleon, Performing Arts
12. PHILLIPS LED – SIB80-T3L-4K-GR-120-277V AC, RESIDENTIAL ALUMINUM POLE
13. HOLOPHANE LED – ATBO 20BLEDE13 MVOLT R3 P7 PCLL, RESIDENTIAL ALUMINUM POLE
14. DYNAMIC/AMERILUX – DU770-FR/DR-CL/250 MH, LAMP – Terry Pkwy, Heritage, Carol Sue
15. LED – A850SR LED Sternberg, Azalea Gardens
16. INDUCTION FIXTURE - VL-CLP-ACRN-100- IND-XX-PA-120V-277V-SP, BISSONET
17. INDUCTION FIXTURE - VL-CLP-ACRN-150- IND-XX-PA-120V-277V-SP, Northline, Nassau
18. Utility Washington WAU15AHP24N7N4 HPS, Farnham Pl
19. Phillips LED-Brilliant Efficiencies SLB200-T3L-4K-GR-120-277V AC, Harvey Canal Bridge
20. PHILLIPS LED Brilliant Efficiencies – SLB200-T3L-4K-GR-480V AC, Harvey Canal Bridge
21. Phillips LED-Brilliant Efficiencies SLB200-T3L-4K-GR-120-277V AC, Segnette Blvd
22. PHILLIPS LED Brilliant Efficiencies – SLB200-T3L-4K-GR-480V AC, Segnette Blvd & Bridge
23. HOLOPHANE LED – ATBM G MVOLT R3 4B P7 AO PCLL, Airline Dr
24. Holophane – ESL150 4K AS B 4 BHDF13 200 BK, Barataria Blvd
25. Holophane – MGLED64KASMLHKPCSSP3, Manhattan Blvd
26. HOLOPHANE – ESU 250 48 S B 4 R P48 WLDF13 200 BK, Nicolle Blvd
27. HOLOPHANE – ESU 250 48 S B 4 R P48 WLDF13 200 BK, Hwy 23 Belle Chase

Transformer Bases:

1. Transformer bases shall be Valmont TB-1, TB-2, and TB-3 or approved equal.
2. Helical (Screw-in) Foundations

Other Miscellaneous Material:

1. Aluminum Butt Splices No. 4
2. Aluminum Direct Burial Cable, No. 4
3. Anchor Bolts (3/4 inch 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, NICOLLE BLVD
21. Lamps, LED 250W equal, LED SUPPLY PLUS, SNC-CLW-120WB1 5000K E39, 2 REQ PER POLE, CLARK CORN LIGHT 5000K 120W 100-277V 360BS IP64 14000LM E39 BASE, Terry Pkwy, Wall I & Wall II
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, 1000W HPS
29. Marking Paint
30. MG Squared termination kits
31. Photoelectric cells – Dark-to-Light DE 124-1.5 MOV or approved equal
32. Photo control LED – Dark to Light- Acuity Controls DLL127 1.5 CUL Fail-on or approved equal
33. Plastic Tape, 33+
34. PVC Conduit, 1 inch
35. PVC Couplings, 1 inch
36. PVC Conduit, 2 inch
37. PVC Couplings, 2 inch
38. PVC 90 degree Elbow, 2 inch
39. Quazite/Concrete Box roadway approved with cover – 12 inches x 12 inches
40. Quazite Box/Concrete roadway approved with cover – 12 inches x 18 inches
41. Rubber Tape, 130C
42. Scotch Locks

- 43. Shades, Acorn
- 44. Shades, Acorn, cut off
- 45. Shades, NEMA
- 46. Shrink tubes
- 47. 3M underground splice kits
- 48. Wire Nuts, Blue
- 49. Wire Nuts, Brown
- 50. Wire Nuts, Yellow
- 51. Wire No. 6 AWG THWN
- 52. Wire No. 8 AWG THWN
- 53. Wire No. 10 AWG THWN
- 54. 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 via State Police or Parish/local deputies shall be billed at the actual cost. (See line number 0020 on bid form.)

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 K - 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.

Emergency After Hours Work Orders are issued for work performed after normal working hours for situations that pose an increased danger to public safety and, accordingly, must be handled immediately. Situations requiring emergency restoration include, but are not limited

to, pole knockdowns, cut cables, hanging fixtures, and outages of three or more consecutive luminaires, and an outage of an entire circuit.

Emergency Restoration means a situation that poses an increased danger to public safety, including, but not limited to, street light hardware that has fallen, is in danger of falling or that could cause injury, and exposed wiring that may or may not be energized that could cause injury.

Fixtures include the head and the light bulb.

Hazardous Maintenance Service means work that cannot be performed during the standard service times of the Contractor, and/or within the service time requirements because Contractor's employees or the general public would be endangered by the rendering of such work.

Materials include, in addition to materials incorporated in the project, equipment and other material used and/or consumed in the performance of the work.

Pole Alignment (minor adjustment) applies to those poles that require minor excavation, straightening and sand backfill.

Pole Alignment (major adjustment) applies to those poles that require underground connections, pole replacement, and foundation or foundation/piling repairs and are assigned by the Jefferson Parish Street Lighting Division.

Priority Work Orders are those work orders which the Street Lighting Division has determined must be worked immediately.

Qualified Bidder is one whose current or planned service capability can satisfy the requirements of this document. This includes but is not limited to: previous street lighting contracts which included the repair or replacement of underground systems, the installation of new street lighting systems, or previous roadway lighting and maintenance experience which included underground repair and/or replacement of systems.

Routine Emergency Work Orders are those which shall 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, falling fixtures, exposed wires, or other situations which may endanger the public if not immediately addressed.

Special Work Orders shall include the installation of new Underground Street lighting systems, the substantial replacement (more than 25%) of the underground wiring, or the reinstallation of underground systems due to the major rebuilding of other Parish infrastructure, i.e. streets, drainage, water, or sewerage, or the replacement of more than 50 feet of the underground wiring which has deteriorated. Special Work Orders shall also include 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. All Special Work Orders shall be accomplished on a time and materials basis with a cost estimate to be provided at the time the work order is issued and prior to the time the work commences. Special Work Orders shall not interfere with regularly assigned repair and maintenance work orders and shall be accomplished with fully licensed and qualified crews hired specifically for this purpose. Special Work Orders shall not be completed at overtime rates. ALL SPECIAL WORK ORDERS SHALL REQUIRE DAILY TIME SHEETS FOR LABOR, MATERIALS, AND EQUIPMENT.

Spot Outages means an outage of an individual light for any reason.

Street Lighting System or System means the street lighting system of the Parish and includes, but is not limited to, the weather heads, fuses, breakers, feed points, feed point covers, disconnects, relays, conduits, conductors, junction boxes, insulators, taps, ground rods, foundations (including foundation-encased conduit stub), underground wiring, anchor bolts, nuts, poles and internal wiring, hand hole covers, bracket arms and internal wiring, fixtures, ballasts, photo controls, lamps, reflectors, refractors, and associated hardware and wiring, installed on public highways, streets, expressways (I-10, 17th Street canal to Kenner city limits), boulevards, avenues, alleys, bridges, overpasses, underpasses, places, squares, circles, and unmetered parks owned by the Parish in service as of the date of execution of the contract, as well as any subsequent additions thereto or deletions therefrom ordered by the Director.

Trouble Report means a report of a street light outage or defect which requires repair and requires authorization and issuance of a work order by Jefferson Parish Street Lighting Division.

Work means work performed under the general terms of the contract, including work performed under a Work Order or Special Work Order.

Work Order means authorization for repair and maintenance operation for all Routine Maintenance and/or any other work that is authorized by the Director to be accomplished at a specific location(s).

Appendix 1

MAJOR ROADWAYS

Includes all associated lighting (including Entergy owned wood poles) but not limited to

EASTBANK

Airline Dr
Causeway Blvd
Citrus Blvd
Clearview Pkwy
David Dr / Power Blvd
Dickory Ave
Earhart Expressway
I – 10 Kenner to Orleans
Jefferson Hwy
Veterans Blvd
West Esplanade
West Metairie
West Napoleon

WESTBANK

Barataria Blvd
Belle Chasse Hwy 23 – Whitney Ave to Lapalco Blvd, Gretna
Destrahan Ave – 4th Street to Leo Kerner Pkwy, Harvey to Marrero
Harvey Blvd – Wall to Drainage Canal
Jamie Blvd – Hwy 90 to Nicolle Blvd
Lapalco Blvd – Belle Chasse Hwy to Victory Dr
Leo Kerner Pkwy, Exit Rd to 301, Intercoastal Bridge Barataria Blvd to Jean Lafitte Blvd.
Manhattan Blvd – 4th Street to the Athletic Club at the end of Manhattan
Nicolle Blvd – Ruth to Lapalco Blvd
Segnette Blvd – W B Expressway to Lapalco, including Segnette Bridge
Terry Pkwy – Belle Chasse Hwy to W B Expressway.
Wall Blvd – Belle Chasse Hwy to Harvey Blvd
Westbank Expressway – includes the Hwy 90 turnaround to Segnette Blvd

Appendix 2

Street Lighting Inventory

	Totals	Wattage
High Pressure Sodium – Unmetered		
NEMA heads and post tops	11200	100 HPS
NEMA heads	129	150 HPS
Cobra heads	2941	250 HPS
Cobra heads	556	400 HPS
High Mast	82	1000 HPS
Causeway Blvd/Metairie underpass	14	250 HPS
Wall Packs	26	150 HPS
Belle Chase Hwy 23	126	250 HPS
Earhart Phase II	27	150 HPS
Earhart Expressway	212	250 HPS
Earhart Express High Mast	9	1000 HPS
Total	15322	
Metal Halide – Unmetered		
Terry Pkwy (post top)	408	250 MH
Carol Sue (post top)	78	150 MH
Heritage (post top)	20	175 MH
Causeway Underpass wall flasher	10	150 HPS
Total	516	
Metal Halide – Metered		
Purple Heart Loop	24	1000 MH
Family Gras Area	24	1000 MH
Total	48	
LED – Unmetered		
Betty Blvd Entrance	16	200 LED
City Park Dr, Lafitte	15	100 LED
Jamie/Nicole Blvd, Avondale	75	200 LED
Dickory/Citrus Ave, Elmwood	172	200 LED
Terry Pkwy	30	250 MH
Elmwood Business Park	170	200 LED
Magnolia Trace	16	100 LED
Nicole Blvd	65	120 LED
Airline Dr	144	200 LED
Azalia Gardens	44	80 LED
Barataria Blvd,	36	150 LED
Manhattan Blvd	12	200 LED
Wall Blvd	234	120 LED

Appendix 2

Veterans Blvd, Bonnabel to Orleans	126	200 LED
West Esplanade U-turns, Elmwood Canal Bridge, District 5	136	100 LED
West Napoleon U-turns	32	100 LED
Causeway Underpass	14	100 LED
Canal St	35	100 LED
Total	1372	

LED-Residential 80 watt

Claiborne Gardens/Beechgrove	103	80 LED
Haydel-Marrero	60	80 LED
Kennedy Heights Avondale	255	80 LED
Kensington-Summerfield-Pebble walk	41	80 LED
Lincolnshire- Westminister, Marrero	114	80 LED
Mt Kennedy-Marrero	131	80 LED
North Terrytown	129	80 LED
Tallowtree-Maplewood	97	80 LED
Orleans Village-Marrero	145	80 LED
South Terrytown	188	80 LED
Total	1263	

LED- Commercial 200 watt, 120/240v

West Esplanade, Metairie	19	200 LED
Severn Ave-West Napoleon to 41 st St, Metairie	11	200 LED
Phillips Dr, Harvey	6	200 LED
Park DeFamille Entrance, Estelle	12	200 LED
Segnette Blvd, Westwego	44	200 LED
Veterans Blvd	51	200 LED
Total	143	

LED- Commercial 200 watt, 240/480v

Lapalco Harvey Canal Bridge & Interchanges	81	200 LED
Segnette Bridge, Westwego	22	200 LED
West Esplanade – Homestead to Papworth	19	200 LED
Severn Ave – West Napoleon to 41 st St	11	200 LED
Phillips Dr, Harvey	6	200 LED
Park De Famille Entrance	12	200 LED
Segnette Blvd	44	200 LED
Veterans Blvd	50	200 LED
Total	245	

Induction Lighting – Metered

Korean Memorial	16	100 IND
Total	16	

Appendix 2

Induction Lighting - Unmetered

Airline Park	12	150 IND
Bissonet area	176	100 IND
Northline, Pelham, Nassau, Englewood	25	150 IND
Northline & Palmetto Bridges	16	150 IND
Westwood Crossing	38	100 IND
Total	267	

Total Owned By Jefferson Parish	19192
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All Numbers are approximate

Table may not include lighting under construction

Description of Articles

AIRLINE HIGHWAY - 29 DOUBLE ARM POLES & 58 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0220	POLE	HOLOPHANE	300058100FLTFABBSE3T9-BK, RFD263855
	CLAMSHELL BASE	HOLOPHANE	WA30AC100370-BK, RFD263852
	POLE ARM	HOLOPHANE	WLC192/2-CA/BK (ONE PIECE LIBERTY STYLE ARM)
	BANNER ARM	HOLOPHANE	OPTIONAL
	FIXTURE	HOLOPHANE	ATBM G MVOLT R3 4B P7 AO PCLL
	SCROLL	HOLOPHANE	WLC-MUSICSCROLL-BK, RFD263857
AIRLINE HIGHWAY - 28 SINGLE ARM POLES & 28 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0230	POLE	HOLOPHANE	250065108V4A-1VDA-TLP, WA30CSB BREAKAWAY COUPLING BLACK, RFD307387
	CLAMSHELL BASE	HOLOPHANE	WA30AC100370-BK, RFD263852
	POLE ARM	HOLOPHANE	WLC96/1-CA/BK (ONE PIECE LIBERTY STYLE ARM)
	BANNER ARM	HOLOPHANE	OPTIONAL
	FIXTURE	HOLOPHANE	ATBM G MVOLT R3 4B P7 AO PCLL
	SCROLL	HOLOPHANE	WLC-MUSICSCROLL-BK, RFD263857
LA HIGHWAY 23 - 62 DOUBLE ARM POLES & 124 HPS FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0240	POLE	HOLOPHANE	300058100FLTFABBSE3T9-BK, RFD263847
	ARM	HOLOPHANE	WLC144/2 (ONE PIECE LIBERTY STYLE ARM)
	BASE	WELLS KEOWN	10RD-2PC FLUERDELIS-BK-4

Appendix 3

			SIDES
	SCROLL	HOLOPHANE	WLC-MUSICSCROLL-BK, RFD263847
	FIXTURE TEAR DROP	HOLOPHANE	ESU 250HP 48 S B 4 R P48 WLDF13 200 BK
	LAMP		250 WATT HPS
LA HIGHWAY 23 - 2 - SINGLE ARM POLES AND 2 HPS FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0250	POLE ASSEMBLY	HOLOPHANE	300058100FLTFABBSE3T9- BK, RFD263847
	ARM	HOLOPHANE	WLC72/1 (ONE PIECE LIBERTY STYLE ARM)
	BASE	WELLS KEOWN	10RD-2PC FLUERDELIS-BK-4 SIDES
	SCROLL	HOLOPHANE	WLC-MUSICSCROLL-BK, RFD263847
	FIXTURE TEAR DROP	HOLOPHANE	ESU 250HP 48 S B 4 R P48 WLDF13 200 BK
	LAMP		250 WATT HPS
NICOLLE BOULEVARD - 65 SINGLE ARM POLES & 65 LED LAMP TYPE FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0260	POLE	HOLOPHANE	270062108FLTFABBSE3T9- BK, RFD263855
	ARM	HOLOPHANE	WLC72/1 (ONE PIECE LIBERTY STYLE ARM)
	BASE CASTING	HOLOPHANE	WA30AC100370-BK, RFD263856
	SCROLL	HOLOPHANE	WLC-MUSICSCROLL-BK, RFD263857
	FIXTURE TEAR DROP	HOLOPHANE	ESU 250HP 48 S B 4 R P48 WLDF-13 200 BK
	LAMP	LED SUPPLY PLUS	LED RETROFIT KIT, MODEL: R120W,POWER:120W, AC300-480V,T.COLOR:4000K
			BALLAST KIT:HVG-150-24A,YL- R120W,PCB:R0155-1/R0155- 2,3030 4S40P,AC300-480V

Appendix 3

TERRY PARKWAY - 160 DOUBLE POST TOP POLES & 320 MH FIXTURES			
WALL BOULEVARD I & II - 127 DOUBLE POST TOP POLES & 254 MH FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0270	POLE	DYNAMIC/AMERLUX	D2125.188-16-A356/TBK,2BRO4 (DOUBLE POST TOP)
	ARM	DYNAMIC/AMERLUX	2BRO4/TBK
	FIXTURE POST TOP	DYNAMIC/AMERLUX	DU770-F4/DR-CL/250MH-PS-MT/MOG/FDR/TWPCL/TBK
			2REQ PER SET UP
	LAMP	LED SUPPLY PLUS,LLC	SNC-CLW-1 20WB1 5000K E39, 2 REQ PER SET UP
			CLARK CORN LIGHT 5000K 120W 100-277V 360BS IP64 14000LM E39 BASE
CAROL SUE AVENUE - 70 SINGLE POST TOP POLES & 74 MH FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0280-A	POLE	DYNAMIC/AMERLUX	D2125.188-12/TBK
	FIXTURE POST TOP	DYNAMIC/AMERLUX	DUR770-F4/DR-CL/150MH-MT/MED/FDR/TW-PCL/TBK
	LAMP	DYNAMIC/AMERLUX	MHQ150/U/PS/M-4K
CAROL SUE AVENUE - 48 SINGLE POST TOP POLES & 48 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0280-B	POLE	HOLOPHANE	DWA 16 F5J 12 P07 LAB BK
	FIXTURE POST TOP	HOLOPHANE	AWDE2 P50 40K AS M BK 3 FRBM R BK P7 PCS UA GVDHSS12
HERITAGE AVENUE - 20 SINGLE POST TOP POLES & 20 MH FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0290	POLE	DYNAMIC/AMERLUX	D2123.188-12/TBK
	FIXTURE POST TOP	DYNAMIC/AMERLUX	DU770-F4/DR-CL/175MH-MT/MED/FDR/TW-PCL/TBK

Appendix 3

	LAMP	DYNAMIC/AMERLUX	MHQ175/U/PS/M-4K
BARATARIA BOULEVARD (WESTBANK EXPRESSWAY TO 6TH STREET) - 18 DOUBLE ARM POLES & 36 TEARDROP LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0300	POLE ASSEMBLY	HOLOPHANE	300058108T4F-BKY- HN24CSB-BK, BHC96/2, AB- 27-4 RFD161702-WLLF
	BASE	HOLOPHANE	HN24CSB-BK
	FIXTURE	HOLOPHANE	ESL 150 4K AS B 4 S BHDF13 200 BK
MANHATTAN BOULEVARD - 12 SINGLE ARM POLES & 12 FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0310	POLE	HOLOPHANE	HOL300045808T4A, 5530TP90R, 4VBC7-10, WA24ACO83280 AB, WLC72/1CABKH
	W/DECORATIVE SCROLLS	HOLOPHANE	HOL MUSIC SCROLLWORK FOR WLC POLE ASSEMBLY BL RFD181889
	LED FIXTURE-12 TOTAL	HOLOPHANE	ATB2 60BLEDE 70 MVOLT R3 4K BK P7
VETERANS BLVD - 70 SINGLE ARM POLES & 70 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0320	POLE 730-05- 10000-A	U.S. ARCH.&SUN VALLEY	CS-6935,REV.3/17SB- RTA3084(.250)-PT-VBD- BREAKAWAY-COUPPLINGS- RAL9005T-BLACK
	POLE	HOLOPHANE	HOL300045808T4A, 5530TP90R, 4VBC7-10, WA24ACO83280 AB, WLC72/1CABKH
	ARM	U.S. ARCH.&SUN VALLEY	XPY-1(6FT)
	W/DECORATIVE SCROLLS	HOLOPHANE	HOL MUSIC SCROLLWORK FOR WLC POLE ASSEMBLY BL RFD181889

Appendix 3

	LED FIXTURE-70 TOTAL	GE LIGHTING SOLUTIONS	ERS2525E140DBLCK
	LED FIXTURE-70 TOTAL	ACUITY BRAND HOLOPHANE	ATBM G 480V R3 4B P7 AO PCLL
VETERANS BLVD - 25 DOUBLE ARM POLES & 50 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0330	POLE 730-05- 10000-B	U.S. Arch. & Sun Valley	CS-6936,REV.3/17SB- RTA3084(.250)-PT-VBD- BREAKAWAY-COUPPLINGS- RAL9005T-BLACK
	POLE	HOLOPHANE	HOL300045808T4A, 5530TP90R, 4VBC7-10, WA24ACO83280 AB, WLC72/1CABKH
	ARM	U.S. ARCH.&SUN VALLEY	XPY-2-180(12FT)
	W/DECORATIVE SCROLLS	HOLOPHANE	HOL MUSIC SCROLLWORK FOR WLC POLE ASSEMBLY BL RFD181889
	LED FIXTURE-50 TOTAL	GE LIGHTING SOLUTIONS	ERS2525E140DBLCK
	LED FIXTURE-70 TOTAL	ACUITY BRAND HOLOPHANE	ATBM G 480V R3 4B P7 AO PCLL
MAGNOLIA TRACE DRIVE - 8 DOUBLE POST TOP POLES & 16 FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0340	POLE ASSEMBLY	HOLOPHANE	DWA 16 F5J 20 P08 ABG BK
	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS MB 3 N S B
	ARM	HOLOPHANE	MODMECH PCP36 CA BKH, RFD151848
WEST ESPLANADE AVENUE @ ELMWOOD CANAL - 4 DOUBLE POST TOP POLES & 8 LED FIXTURES			
WEST ESPLANADE AVENUE @ ELMWOOD CANAL - 7 SINGLE POST TOP POLES & 7 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0350	POLE - TWIN	HOLOPHANE	DWA 16 F5J 20 P08 ABG BK

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			– MODMECH PCP36 CA BKH, RFD151848
	POLE - SINGLE	HOLOPHANE	DWA 16 F5J 20 P05 ABG BK
	FIXTURE POST TOP	HOLOPHANE	AWDE 100 5K AS M B 5 NSG
	ARM	HOLOPHANE	PCP 36 CA BKH-RFD151848
PERFORMING ARTS CENTER - 6 SINGLE POST TOP POLES & 6 LED FIXTURES			
PERFORMING ARTS CENTER - 3 DOUBLE POST TOP POLES & 6 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0360	POLE SINGLE	HOLOPHANE	DWA 16 F5J 20 P05 ABG BK
	POLE - TWIN	HOLOPHANE	DWA 16 F5J 20 P08 ABG BK
	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS M B 5 N S B H
	ARM	HOLOPHANE	PCS PCP 36 CA BKH
WEST ESPLANADE AVENUE AND POWER BOULEVARD - 15 SINGLE POST TOP POLES & 15 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0370	POLE	HOLOPHANE	DWA 16 F5J 20 P07 ABG BK
	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS M B 3 N S B H PCS
WEST ESPLANADE AVENUE U-TURNS - 75 SINGLE POST TOP POLES & 75 LED FIXTURES			
WEST NAPOLEON AVENUE U-TURNS - 28 SINGLE POST TOP POLES & 28 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0380	POLE	HOLOPHANE	DWA 16 F5J 20 P07 ABG BK
	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS M B 3 N S B H PCS
MISCELLANEOUS POLE & LED FIXTURE			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0390	POLE	HOLOPHANE	DWA 14 F5J 20 P08 ABG BK

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	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS M B 5 N S B
NASSAU, NORTHLINE, PELHAM METAIRIE CLUB GARDENS			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0400	POLE - BLACK POST TOP	HOLOPHANE	DWA 12 F4J 12 PO8 ABG BK
	FIXTURE - BLACK	CRYSTAL LIGHTING - INDUCTION	VL-CLP-ACRN-150 IND-XX- PA-120V-277V-SP
	POLE - GREEN POST TOP	HOLOPHANE	DWA 12 F4J 12 PO7 ABG GR
	FIXTURE - GREEN		VL-CLP-ACRN-150 IND-XX- PA-120V-277V-SP
CITY PARK AVE TOWN OF LAFITTE -18 POST TOP POLES AND LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0410	POLE - BLACK	KING	LSFES-14 BLACK-GFI-LUBA- .188-A356
	FIXTURE POST TOP	KING	K118R-BAAR-111- 101(SSL)8000-120-K13
AZALIA GARDENS - 44 POST TOP POLES AND LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0420	POLE - BLACK	STERNBERG	3914FP4, 14 FT POLE
	FIXTURE POST TOP	STERNBERG	A850SRLED
AZALIA GARDENS - 44 POST TOP POLES AND LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0430	POLE - BLACK	STERNBERG	3912FP4, 12 FT POLE
	FIXTURE POST TOP	STERNBERG	A850SRLED

Appendix 3

HOLOPHANE POST TOP LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0440	FIXTURE POST TOP	HOLOPHANE	AWDE 100 5K AS MB 5 N S G
HOLOPHANE POST TOP LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0450	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS MB 3 N S B H PCS
HOLOPHANE POST TOP LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0460	FIXTURE POST TOP	HOLOPHANE	AWDE 100 4K AS MB 3 N S B H
CLEARY AVENUE BRIDGE - 12 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0470	FIXTURE	ACUITY BRAND HOLOPHANE	ATB2 60BLEDE10 MVOLT R3 4K P7 PCLL
LAPALCO BOULEVARD & BRIDGE OVER HARVEY CANAL - 85 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0480	FIXTURE (WARRANTED)	BRILLIANT EFFICIENCIES	SLB 200-T3L-4000K-GR-120V-277V AC
	FIXTURE (WARRANTED)	BRILLIANT EFFICIENCIES	SLB 200-T3L-4000K-GR-480V AC
LAPALCO BRIDGE OVER BAYOU SEGNETTE - 22 LED FIXTURES SEGNETTE BLVD 44 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0490	FIXTURE (WARRANTED)	BRILLIANT EFFICIENCIES	SLB 200-T3L-4000K-GR-480V AC (BRIDGE)

Appendix 3

	FIXTURE (WARRANTED)	BRILLIANT EFFICIENCIES	SLB 200-T3L-4000K-GR- 120V-277V AC (BLVD)
ELMWOOD AREA - 151 LED LIGHT FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0500	FIXTURE	PHILLIPS	SLB 200-T3L-4000K-GR- 120V-277V AC
	FIXTURE	HOLOPHANE	ATB2 40BLEDE10 MVOLT R3 4K P7 PCLL
AIRLINE DR-LABARRE TO ORLEANS 86 LED FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0510	FIXTURE	ACUITY BRAND HOLOPHANE	ATBM G MVOLT R3 4B P7 AO PCLL
MISCELLANEOUS FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0520	FIXTURE	ACUITY BRAND HOLOPHANE	ATBM G 480 R3 4B AO P7 PCLL
MISCELLANEOUS FIXTURES (RESIDENTIAL)			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0530	FIXTURE	ACUITY BRAND HOLOPHANE	ATBO 20BLEDE13 MVOLT R3 P7 PCLL
MISCELLANEOUS FIXTURES			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0540	FIXTURE	ACUITY BRAND HOLOPHANE	ATB2 60BLEDE70 480 R3 P7 PCLL
PARISH-WIDE - 500 PHOTOCONTROLS			

Appendix 3

REFERENCE NO.	TYPE	MANUFACTURER	PART
0550	LED PHOTOCONTROL	ACUITY	DLL127 120-277V FAIL ON
PARISH-WIDE - 500 PHOTOCONTROLS			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0560	LED PHOTOCONTROL	ACUITY	DLL127 480V FAIL ON
VETERANS BLVD FIXTURE LED			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0570	FIXTURE	GE LED	ERS2525E140DBLCK
SCREW IN TYPE FOUNDATIONS			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0580	HELICAL SCREW	HUBBELL POWER SYSTEMS	CATALOG # 1121751
	FOUNDATION		
INDUCTION LIGHTING			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0590	CRYSTAL LIGHTING CORP	EGLE', LLC	
	INDUCTION POST TOP LIGHT FIXTURE		VL-CLP-ACRN-100-IND-XX- PA-120V-277V-SP
INDUCTION LIGHTING			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0600	CRYSTAL LIGHTING CORP	EGLE', LLC	
	INDUCTION		VL-CLP-ACRN-150-IND-XX-

Appendix 3

	POST TOP LIGHT FIXTURE		PA-120V-277V-SP
RESIDENTIAL LED LIGHTING - 100 WATT HPS REPLACEMENT			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0610	LED RESIDENTIAL	BRILLIANT EFFICIENCIES	SLB80 NEMA STREETLIGHT, 80 WATT
	LED RESIDENTIAL	ACUITY BRAND HOLOPHANE	ATBO 20BLEDE13 MVOLT R3 P7 PCLL
COMMERCIAL ROADWAY LIGHTING - 250 WATT HPS REPLACEMENT LED			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0620	LED RESIDENTIAL	BRILLIANT EFFICIENCIES	SLB200 NEMA STREETLIGHT, 200 WATT
	LED RESIDENTIAL	ACUITY BRAND HOLOPHANE	ATB2 40BLEDE10 MVOLT R3 P7 PCLL
COMMERCIAL ROADWAY POLE-STEEL, ALUMINUM OR CONCRETE			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0630	POLE COMMERCIAL	SEE CONTRACT DOCUMENTS	VALMONT, HAPCO
RESIDENTIAL ROADWAY POLE-STEEL, ALUMINUM OR CONCRETE			
REFERENCE NO.	TYPE	MANUFACTURER	PART
0640	POLE RESIDENTIAL	SEE CONTRACT DOCUMENTS	VALMONT, HAPCO
REFERENCE NO.	TYPE	MANUFACTURER	PART
0700	PC STYLE STACK. ASSEM.	QUAZITE - HUBBELL	PC1212BA12
	COVER		PC1212CA00

Appendix 3

REFERENCE NO.	TYPE	MANUFACTURER	PART
0710	PC STYLE STACK. ASSEM.	QUAZITE - HUBBELL	PC121BA18
	COVER		PC1218CA18
REFERENCE NO.	TYPE	MANUFACTURER	PART
0720	WIRE TERMINAL	THOMAS & BETTS	USB83S
REFERENCE NO.	TYPE	MANUFACTURER	PART
0730	NON FUSABLE HOLDER	IDEAL/BUCHANAN BREAKAWAY	
REFERENCE NO.	TYPE	MANUFACTURER	PART
0740	FUSE HOLDER	IDEAL/BUCHANAN BREAKAWAY	
REFERENCE NO.	TYPE	MANUFACTURER	PART
0750	DISCONNECT		600V STAINLESS STEEL
REFERENCE NO.	TYPE	MANUFACTURER	PART
0760	DISCONNECT		120V-240V V STAINLESS STEEL

Appendix 3

REFERENCE NO.	TYPE	MANUFACTURER	PART
0770	SCHEDULE 40 PVC		SIZE 2"
REFERENCE NO.	TYPE	MANUFACTURER	PART
0780	SCHEDULE 80 PVC		SIZE 2"

REFERENCE NO.	TYPE	MANUFACTURER	PART
0790	PEDESTAL MOUNT	CENTRAL SYSTEMS & CONTROL	MFG#20026031042, DEWSBURY MFG#60310422002
	CONTROLLER 480-600V	CORP	SEE DIVISION OF STREET LIGHTING FOR SPEC SHEET

The Louisiana Uniform Public Work Bid Form has a character limitation in our system. Appendix 4 is to provide a complete item description for items listed on the bid form.			
*** Do not include pricing on this sheet. Pricing must be provided on the Louisiana Uniform Public Work Bid Form. ***			
REF NO.	QUANTITY	U/M	DESCRIPTION OF ARTICLES
1	24	MO	0001 - Monthly maintenance cost for routine maintenance and repair, including the underground circuits and foundations. The current number of Parish-owned street light units is approximately 19,192 (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 approximate number of work orders per month has been in the range of 150 more or less; however, no adjustment shall be made to the monthly cost.
2	50	HR	0020 Traffic Control - Police Detail
3	100	HR	0030 Night Runs (Eastbank & Westbank) (Monthly)
4	2,000	HR	0040 - Supervisor for oversight and coordination when using approved subcontractors
5	5,000	HR	0050 - Labor - Licensed Electrician
6	1,000	HR	0060 - Labor - Mechanic
7	1,000	HR	0070 - Labor - Laborer
8	500	HR	0080 - Labor - Equipment Operator (CDL)
9	5,000	HR	0090 - Bucket truck with tools and equipment necessary to undertake work in conjunction with the repair and maintenance of a street lighting system.
10	1,000	HR	0100 - Backhoe and loader combination (If rented, equipment shall be charged at direct cost)
11	1,000	HR	0110 - Truck mounted crane (if rented, equipment shall be charged at direct cost)
12	1,000	HR	0120 - Service truck equipped with tools and equipment necessary to undertake work in conjunction with the repair and maintenance of a street lighting system
13	500	HR	0130 - Flatbed truck (If rented, equipment shall be charged at direct cost)
14	25	HR	0140 - Backhoe/Loader Transport (if rented, equipment shall be charged at direct cost)
15	10	HR	0150 - Air compressor (if rented, equipment shall be charged at direct cost)

Appendix 4

Parts List - Item Description

16	10	HR	0160 - Welding machine (If rented, equipment shall be charged at direct cost)
17	2,500	LF	0170 - 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.
18	10	HR	0180 - Jack Hammer - per hour (if rented, equipment shall be charged at direct cost)
19	2,000	HR	0190 Utility and/or pole trailer (If rented, equipment shall be charged at direct cost)
20	500	EA	0200 - Group Relampment (more than five (5) lamps.)
21	350	EA	0210 - Leaning poles needing minimal adjustment
22	6	EA	0220 - United Lighting Standard Washington Style 30 Ft Fluted Aluminum pole, Black, Double Arm, Clamshell Base assembly Package catalog # RTA-FL-1055304-T3.5-BK, UMB-28-MOD-BK, Fixture: Holophane- ATBM G MVOLT R3 4B P7 AO PCLL
23	1	EA	0230 - United Lighting Standard Washington Style 25 Ft Fluted Aluminum pole, Black, Single Arm, Clamshell Base assembly Package Catalog # RTA-FL-1069223-T3.5-BK, UMB-18-MOD-BK, Fixture: Holophane- ATBM G MVOLT R3 4B P7 AO PCLL
24	6	EA	0240 - United Lighting Standard 30 Ft Fluted Aluminum pole, Black, Double Arm, Deco Base assembly Package Catalog #RTA-FL-1055304-T3.5x7.5-BK, UMB-26-MOD-BK, CSBC-BK-MOD, 10RD-2Pc-Fluerdelis-BK Base cover on 4 sides, Fixture: Holophane- ESU 250HP 48 S B 4 R P48 WLDF13 200 BK
25	1	EA	0250 - United Lighting Standard 30 Ft Fluted Aluminum pole, Black, Single Arm, Deco Base Assembly Package Catalog # RTA-FL-1055304-T3.5-BK, UMB-16-MOD-BK, CSBC-BK-MOD, 10RD-2Pc-Fluerdelis-BK Base cover on 4 sides, Fixture: Holophane-ESU 250HP 48 S B 4 R P48 WLDF13 200 BK

Appendix 4

Parts List - Item Description

26	1	EA	0260 - United Lighting Standards Washington Style 27 Ft Fluted Aluminum pole, Black, Single Arm, Clamshell Base Assembly Package Catalog # RTA-FL-1069274-T3.5x7.5-BK,UMB-16-MOD-BK, Fixture: Holophane- ESU 250HP 48 S B 4 R P48 WLDF-13 200 BK,: LAMP-LED SUPPLY PLUS, LED RETROFIT KIT, MODEL:R120W,POWER:120W,AC300-480V,T.COLOR:4000K, BALLAST KIT: HVG-150-24A,YL-R120W,PCB:R0155-1/R0155-2,3030 4S40P,AC300-480V
27	7	EA	0270 - Dynamic/Amerlux 16 Ft Fluted Aluminum pole, Black, Arm-Double Post Top Assembly Package Catalog #D2125.188-16-A356/TBK, 2BR04(DOUBLE POST TOP) Fixture: DU770-F4/DR-CL/250MH-PS-MT/MOG/FDR/TWPCL/TBK, LAMP: LED SUPPLY PLUS, SNC-CLW-1 20WB1 5000K E39, CLARK CORN LIGHT-5K 120W 100-277V, 360BS IP64 14000LM E39 BASE
28-A	1	EA	0280-A - Dynamic/Amerlux 12 Ft Fluted Aluminum pole, Black, Single Post Top Assembly Package Catalog #D2125.188-12/TBK, Fixture:DU770-F4/DR-CL/150MH-MT/MED/FDR/TW-PCL/TBK, LAMP: MHQ150/U/PS/M-4K
28-B	1	EA	0280-B - Holophane 16 FT Aluminum Pole, Fluted,Black, post top, Cat#: DWA 16 F5J 12 P07 LAB BK, FIXTURE: AWDE2 P50 40K AS M BK 3 FRBM R BK P7 PCS UA GVDHSS12
29	1	EA	0290 - Dynamic/Amerlux 12 Ft Fluted Aluminum pole, Black, Single Post Top Assembly Package Catalog #D2125.188-12/TBK, Fixture: DU770-F4/DR-CL/175MH-MT/MED/FDR/TW-PCL/TBK
30	2	EA	0300 - Holophane 30 Ft Fluted Aluminum pole, Black, Double Arm, Clamshell Base Assembly Package, Catalog #300058108T4F-BKY, HN24CSB-BK, BHC96/2-AB-27-4-RFD161702-WLLF, Fixture:ESL 150 4K AS B 4 S BHDF13 200 BK
31	3	EA	0310 - Holophane 30 Ft Aluminum Pole, Black, Single Arm, Clamshell Base Assembly Package, Catalog # HOL300045808T4A,5530TP90R,4VBC7-10,WA24AC083280 AB,WLC72/1CABKH RFD181887, Fixture: ATB2 60BLEDE 70 MVOLT R3 4K BK P7

Appendix 4

Parts List - Item Description

32	2	EA	0320 - U.S. Arch. & Sun Valley CS-6935, REV.3/17SB-RTA3084(.250)-PT-VBD-Breakaway-Couplings-XPY-1(6FT)-W/Decoorative Scroll-RAL9005T-Black
33	3	EA	0330 - U.S. Arch. & Sun Valley CS-6936, REV.3/17SB-RTA-3084(.250)-PT-VBD-Breakaway-Couplings-XPY-2-180(12FT)-W/Decorative Scrolls-RAL9005T-Black
34	1	EA	0340 - Holophane 16 Ft Fluted Aluminum pole, Black,Twin Post Top Assembly Package, Catalog #DWA16 F5J 20 P08 ABG BK, PCP 36 CA BKH, Fixture: AWDE 100 4K AS M B 3 NSB
35	2	EA	0350 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog #DWA 16 F5J 20 P08 ABG BK-MODMECH,PCP36CABKH-RFD151848, Fixture : AWDE 100 5K AS M B 5 N S G
36	1	EA	0360 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog #DWA 16 F5J 20 P08 ABG BK, PCS PCP 36 CA BKH, Fixture : AWDE 100 4K AS M B 5 NSBH
37	2	EA	0370 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog # DWA 16 F5J 20 P07 ABG BK, Fixture: AWDE 100 4K AS M B 3 N S B H PCS
38	2	EA	0380 - Holophane 16 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog # DWA 16 F5J 20 P07 ABG BK, Fixture: AWDE 100 4K AS M B 3 N S B H PCS
39	2	EA	0390 - Holophane 14 FT Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog# DWA 14 F5J 20 P08 ABG BK Fixture: AWDE 100 4K AS M B 5 NSB
40	2	EA	0400 - Holophane - 12 Ft Fluted Aluminum pole, Black or Green, Post Top Assembly Package, Cat # DWA 12 F4J 12 P08 ABG BK/GR, FIXTURE: VL-CLP-ACRN-150 IND-XX-PA-120V-277V-SP
41	1	EA	0410 - King Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog # LSF5-14-Black-GFI-LUBA-.188-A356, LED Type Fixture: K118R-BAAR-111-101(SSL)8000-120-K13
42	1	EA	0420 - Sternberg Lighting 14 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog # 3914FP4, LED Type Fixture: A850SRLED

Appendix 4

Parts List - Item Description

43	1	EA	0430 - Sternberg Lighting 12 Ft Fluted Aluminum pole, Black, Post Top Assembly Package, Catalog #3912FP4, Led Type Fixture: A850SRLED
44	5	EA	0440 - Holophane LED Post Top Fixture:AWDE 100 5K AS MB 5 N S G
45	5	EA	0450 - Holophane LED Post Top Fixture : AWDE 100 4K AS M B 3 N S B H PCS
46	5	EA	0460 - Holophane LED Post Top Fixture: AWDE 100 4K AS M B 3 N S B H
47	5	EA	0470 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE10 MVOLT R3 4K BK P7 PCLL
48	1	EA	0480 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200-T3L-4000K-GR-120-277V/480V AC, - 200 watt LED* Fixture under warranty- see Section G,2a of the contract documents
49	5	EA	0490 - Brilliant Efficiencies SLB200-T3L-4000K-GR- 120-277V/480V AC, 200 WATT LED,
50	5	EA	0500 - Acuity Brand Lighting LED Cobra Type Fixture: ATB2 40BLEDE10 MVOLT R3 P7 PCLL
51	5	EA	0510 - Acuity Brand LED Cobra Type Fixture: ATBM G MVOLT R3 4B P7 AO PCLL
52	5	EA	0520 - Acuity Brand LED Cobra Type Fixture: ATBM G 480 R3 4B AO P7 PCLL
53	5	EA	0530 - Acuity Brand LED Residential Type Fixture: ATBO 20BLEDE13 MVOLT R3 P7 PCLL
54	5	EA	0540 - Acuity Brand LED Cobra Type Fixture: ATB2 60BLEDE70 480 R3 P7 PCLL
55	50	EA	0550 - LED Photocontrol, Acuity, DLL127 120-277V Fail ON
56	50	EA	0560 - LED Photocontrol, Acuity, DLL127 480V Fail ON
57	5	EA	0570 - GE Lighting Solutions LED Type Fixture ERS2525E140DBLCK
58	2	EA	0580 - Hubbell Power Systems Helical Screw-In Foundation Cat. No. T1121751
59	1	EA	0590 - CRYSTAL Lighting Corp. - EGLE', LLC Induction Exterior Post Top Fixture Catalog # VL-CLP-ACRN-100 IND-XX-PA-120V-277V-SP * Fixture under warranty-see Section G, 2a of the contract documents

Appendix 4

Parts List - Item Description

60	1	EA	0600 - CRYSTAL Lighting Copr.- EGLE',LLC Induction Exterior Post Top Fixture Catalog # VL-CLP-ACRN-150 IND-XX-PA-120V-277V-SP * Fixture under warranty- see Section G, 2a of the contract documents
61	1	EA	0610 - Brilliant Efficiencies - LED Residential Type Fixture: SLB80 NEMA Street Light - 80 watt Fixture under warranty-see Section G, 2a of the contract documents
62	1	EA	0620 - Brilliant Efficiencies LED Cobra Type Fixture: SLB200 NEMA Street Light - 200 watt * Fixture under warranty-see Section G,2a of the contract documents
63	50	EA	0630 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR MAJOR/COMMERCIAL ROADWAYS
64	50	EA	0640 - STEEL, ALUMINUM OR CONCRETE POLES, ARM AND FIXTURE PACKAGES FOR RESIDENTIAL STREETS
65	50	EA	0650 - Pick up Poles - Commercial Roadways in Excess of 20 Ft in Height - Not to Exceed \$300.00 and NEW pole must be installed and working before payment .
66	50	EA	0660 - Pick up Poles - Residential Streets up to 20 Ft in Height - Not to exceed \$200.00 and NEW pole must be installed and working before payment.
67			0670 - 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.
68			0680 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) SPECIAL WORK ORDER INVOICES: "NOT TO EXCEED0590 - 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)
			ITEMS BELOW 0690 THRU 0800 TO BE USED FOR NEW INSTALLATIONS (3 OR MORE) AND CONSTRUCTION/CAPITAL PROJECTS

Appendix 4

Parts List - Item Description

REF NO.	QUANTITY	U/M	DESCRIPTION OF ARTICLES
69	100	HR	0690 - LABOR FOR DELIVERY & MATERIAL PICKUP FROM WAREHOUSE
70	50	EA	0700 - QUAZITE BOX 12" X 12"
71	50	EA	0710 - QUAZITE BOX 11" X 17"
72	100	EA	0720 - WIRE TERMINALS
73	100	EA	0730 - NON FUSABLE BREAKAWAY HOLDER
74	100	EA	0740 - FUSE HOLDER BREAKAWAY
75	4	EA	0750 - DISCONNECT STAINLESS STEEL (FUSABLE) 600 V
76	4	EA	0760 - DISCONNECT 120V-240V FUSABLE
77	1000	FT	0770 - SCHED 40 PVC 2"
78	1000	FT	0780 - SCHED 80 PVC 2"
79	2	EA	0790 - PEDESTAL MOUNT CONTROLLER

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

📍 600 North Street, Baton Rouge, 70802 📞 (225) 765-2301 📧 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name W.J. BLOECHER COMPANY, L.L.C.
Mailing Address 5520 Pepsi Street
Harahan, LA 70123
Phone Number (504) 872-0016
Fax Number (504) 872-0954
Email Address billbloecher@wjbloecher.com
Website http://

Active Licenses

License Number 37347
Type Commercial License
Status LICENSED
Effective 10/20/2018
Expiration 10/19/2021
First Issued 10/19/2000

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	William J. Bloecher	ALL
ELECTRICAL WORK (STATEWIDE)	William J. Bloecher	ALL