



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000140006 One Time Purchase of a Amphibious Hydraulic  
Undercarriage for the Department of Drainage  
Jefferson Parish Government**

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
26-Oct-2022 09:10:11 AM



**Bid Number 50-00140006**

**One Time Purchase of a Amphibious Hydraulic Undercarriage for the  
Department of Drainage**

**Bid Due: November 15, 2022 AT 2:00 PM**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Buyer Name: Mark BATTERY  
Buyer Email: [MBATTERY@jeffparish.net](mailto:MBATTERY@jeffparish.net)  
Buyer Phone: 504-364-2810**

DATE: 10/26/2022  
BID NO.: 50-00140006

INVITATION TO BID  
THIS IS NOT AN ORDER  
**JEFFERSON PARISH**

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

BUYER: MBUTTERY@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 11/15/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.**

**LATE BIDS WILL NOT BE ACCEPTED**

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

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

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

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

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

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

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

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

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

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

DATE: 10/26/2022

BID NO.: 50-00140006

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

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

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

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

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**13,15**

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

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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

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

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

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

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

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

Are you requesting an escalation provision?

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

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

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF (60 days) January 14th 2023.

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

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES 120 days after excavator arrival at our facilities

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) N/A

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

FIRM NAME: Wetland Equipment Co. Inc.

ADDRESS: 118 West Main St

CITY, STATE: Thibodaux, La ZIP: 70301

TELEPHONE: ( 985 ) 447-0354 FAX: ( N/A )

EMAIL ADDRESS: jody@wetlandequipment.com danny@wetlandequipment.com

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

Acknowledge Receipt of Addenda: NUMBER: ADDENDUM # 1  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 204,450

AUTHORIZED SIGNATURE: 

Daniel Morvant

Printed Name

TITLE: President

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

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

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00140006

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>One Time Purchase of a Amphibious Hydraulic Undercarriage for the Department of Drainage</p> <p>0010 ONE TIME PURCHASE OF HYDRAULIC UNDERCARRIAGE AND ASSEMBLY WETLAND PONTOONS MODEL #8E</p> <p>PER ATTACHED SPECIFICATIONS</p> <p>Deliver to:                      Jefferson Parish Central Garage                      4901 Jefferson Hwy. Suite A                      Jefferson, LA 70121</p>	<p>\$ <u>201,750</u></p>	<p>\$ <u>201,750</u></p>
1	1.00	EA	<p>Transportation from Wetland to Central Garage</p>	<p>\$ <u>2,700</u></p>	<p>\$ <u>2,700</u></p>

## Amphibious Excavator Bid Specifications

One (1) New 100% Amphibious Excavator for Swamp or Marsh Operations capable of providing flotation and mobility outfitted on a Parish provided conventional 8 metric ton size excavator with longest reach and largest bucket recommended by the excavator manufacturer, Specifications

below are minimum required all quotes must meet or exceed to qualify.

Any exception to this specification requires the vendor submit a letter attached to the documents listing in detail how it differs from the specifications. Mere attachment of brochures covering standard manufactured equipment when such differs from these specifications shall not be adequate to satisfy the letter of exceptions requirement. Such items may include:

- A complete specification and submittal of all major components
- One descriptive brochure showing photographs and/or describing the unit

Any bidder not able to supply information within three business days after the request from the Drainage Department shall be considered non-responsive and shall not be accepted.

### Amphibious Hydraulic Undercarriage Basic Specs

Pontoon Dimensions: 21' 6" L x 4' 0" W x 4 4" H

Assembled Dimensions: 24' 6" L x 13 11" W x approx. 10' H (5 0" H pontoons only)

Speed: 1.5 mph on hard dry surface & up to 0.5 mph in water

Gross ground pressure: 1.25 psi

### Pontoon construction:

Each pontoon shall have 5 compartments 2 bulkheads providing 3 independent watertight compartments. The pontoon bottoms shall be reinforced for rough terrain operation. Must have 4 lifting eyes to be used to lift complete machine (by crane) without removing any components

Drive System: Power for the pontoon tracks is provided by the excavator's diesel engine and main hydraulic pumps through a hydraulic swivel. Hydraulic travel motors, brakes and gearboxes shall be from excavator manufacturer. Pontoon tracks must be driven independently. Standard excavator travel controls are used. Final reduction must be provided by chain and sprocket. Drive axles and sprockets must have splined shafts and hubs. Key way shafts not allowed.

Must be able to counter rotate without moving back and forth or using excavator boom for assistance

Drive Chain: Heavy Duty 140 roller chain

Track Chain: Two strands of heavy-duty 4" pitch marsh buggy track chain per pontoon.

Track Cleats: Specially designed 3" marine grade, extruded aluminum alloy cleats with 1 wear pad per cleat

Bearings: Pontoons shall have bearings on all four corners. Bushings are not acceptable

Pontoon Track chain Adjustment: Track chain adjustments shall adjust full life of chain without removal of track chain links or cleats. Minimum of 15 inches on front and rear of pontoon

Paint: Blast, Zink coat, primer coat, color choice, clear top coat. Inside pontoon must be primed to prevent rust

Manuals: 2 sets of Parts manuals, Operators manual, Maintenance manual, shall be furnished for upper and lower

Written Warranty: Must be provided and attached to bid documents

Delivery Date: Must be specified

Cat Walk: Down both sides and around the rear of the excavator must be constructed of Steel bar grading. All designed to mount to the excavator body and bolted in place for easy removal.

Warranty: only warrants that the equipment, parts, and products (products) manufactured by vendor are free from defects in material and workmanship and that vendor is not liable to correct any defects that are due to improper workmanship or material. This warranty shall be valid for one year or two thousand five hundred (2,500) product working hours, whichever occurs first, from the date that the product is delivered to the Parish.

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
\_\_\_\_\_  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF \_\_\_\_\_  
INCORPORATED, DULY NOTICED AND HELD ON \_\_\_\_\_,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT \_\_\_\_\_, 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**

\_\_\_\_\_  
**DATE**

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

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

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** Louisiana

**PARISH/COUNTY OF** Lafourche

BEFORE ME, the undersigned authority, personally came and appeared: Daniel  
Morvant, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized President of Wetland Equipment Co. Inc. (Entity), the  
party who submitted a bid in response to Bid Number 50-00140006, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

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

Daniel Morvant  
\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 14 DAY OF November 20 22

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

  
\_\_\_\_\_  
Printed Name of Notary

Bar Roll # 32525  
\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires Life.



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

November 2, 2022

### ADDENDUM # 1

**Bid Number: 50-00140006**

**Bid Opening Date: November 15, 2022**

For: One Time Purchase of a Amphibious Hydraulic Undercarriage for the Department of Drainage

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**Clarification This addendum is to respond to vendor questions.**

Vendor Questions:

Q: Does the Parish want an expandable retractable undercarriage?

A: Yes, we do. The undercarriage shall be capable of expanding and retracting to and from 11' 11" to 14' 11" and capable of a 3' stroke on each pontoon.

Please be sure to acknowledge this Addendum #1 on the signature page of your bid submission.

Sincerely,

  
\_\_\_\_\_  
Mark Buttery  
Buyer I

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

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

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242  
OFFICE 504.364-2678

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

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

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

**Secretary of State** R. Kyle  
Ardoin

State of Louisiana  
Secretary of State



**Commercial Division**  
225.925.4704

**Fax Numbers**  
225.932.5317 Admin. Services  
225.932.5314 Corporations  
225.932.5318 UCC

# WETLAND EQUIPMENT COMPANY, INC.

## General Information

Name:	WETLAND EQUIPMENT COMPANY, INC.
Type:	Corporation - Foreign
City:	WILMINGTON
Status:	ACTIVE
Previous Names:	N/A
Charter Number:	35452177F
Registration Date:	03/24/2003

## Domicile Address

1209 ORANGE ST.  
WILMINGTON, DE 19801

## Mailing Address

1209 ORANGE ST.  
WILMINGTON, DE 19801

## Principal Office

1209 ORANGE ST.  
WILMINGTON, DE 19801

## La. Reg. Office

651 HWY 308  
THIBODAUX, LA 70301

## Principal Bus./LA

118 W. MAIN ST.  
THIBODAUX, LA 70301

## Status

Status:	ACTIVE
Annual Report Status:	Yes
Last Report Filed:	02/22/2022
Type:	Corporation - Foreign

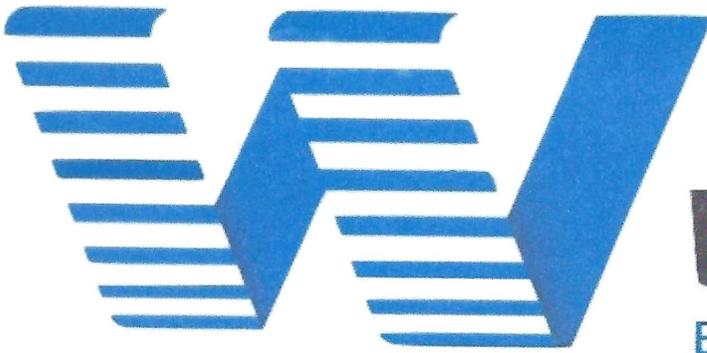
## Registered Agents

DANIEL MORVANT appointed on 03/24/2003  
651 HWY 308  
THIBODAU, LA 70301

## Officers

CHARLES LEONHARDT  
DIRECTOR, SECRETARY  
52 COVERD.  
HUNTINGTON, NY 11743

DANIEL MORVANT  
PRESIDENT, OFFICER, EXECUTIVE VICE-PRESIDENT  
651 HWY 308  
THIBODAU, LA 70301



**QUOTE**

# WETLAND

## EQUIPMENT COMPANY

118 West Main St, Thibodaux La, 70301

P: 985-447-0354

F: 985-447-5355

[www.wetlandequipmentco.com](http://www.wetlandequipmentco.com)

[jody@wetlandequipmentco.com](mailto:jody@wetlandequipmentco.com)

**Customer:** Doninick Ditcharo

**Company:** Jefferson Parish PW

**Address:** 1221 Elmwood Park Blvd., Suite 907

Jefferson, LA 70123

Phone: (504) 437-4941

Cell: (504) 460-4687

E-mail: [dditcharo@jeffparish.net](mailto:dditcharo@jeffparish.net)

**Quote No.** JPS-1111222

**DATE:** November 11, 2022

**EXPIRATION:** [60 days]

SALES MANAGER	P.O. #	Model #	DELIVERY	PAYMENT TERMS
Jody Simoneaux		8E	120-150 days	P.O. / Net 30

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Set of pontoons Model # 8E designed to support a Case CX80C All better described in Specification Sheet	\$166,250.00	\$166,250.00
1	Expandable undercarriage 11' 11" or less closed approx. 3' of stroke total	\$30,000.00	\$30,000.00
1	Walkways and handrails around both sides of excavator walk over fuel tank w/handrail	\$5,500.00	\$5,500.00
1	Transportation from our facilities to 4901 Jefferson Hwy Jefferson, La 70121	\$2,700.00	\$2,700.00
Customer to provide excavator. Requires 60 days minimum after arrival before delivery			
<b>TOTAL INVESTMENT</b>			<b>\$204,450.00</b>
		<b>Down Payment</b>	
		<b>Pay off</b>	
		<b>Balance</b>	<b>\$204,450.00</b>

This is a quotation on the goods named, subject to but not limited to the conditions noted below:  
Plus Applicable Sales Taxes, not responsible for warranty on 3rd party equipment (i.e., excavators or engines) Balance must be paid in full before equipment is transported, unless otherwise noted transportation not included,

**Down Payment**

**Pay off**

**Balance** **\$204,450.00**

To accept this quotation, sign/date and return: \_\_\_\_\_

**THANK YOU WE GREATLY APPRECIATE YOUR BUSINESS!**



# WETLAND

## EQUIPMENT COMPANY

118 West Main St, Thibodaux, Louisiana USA 70301

Phone: (985) 447-0354

Fax: (985) 447-5355

[www.wetlandequipment.com](http://www.wetlandequipment.com)

### Warranty

**THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESSED, IMPLIED, OR LEGAL WARRANTIES INCLUDING, BUT NOT LIMITED TO: MERCHANTABILITY; FITNESS OF THE PRODUCT FOR ANY PARTICULAR PURPOSE; OR AGAINST VICES AND DEFECTS, EVEN HIDDEN OR LATENT DEFECTS, THAT COULD NOT BE DISCOVERED BY AN INSPECTION.**

Wetland Equipment Co., Inc. (Wetland) only warrants that the equipment, parts, and products (products) manufactured by Wetland are free from defects in material and workmanship and that Wetland will only correct any defects that are due to improper workmanship or material. This warranty is valid only for one year or two thousand five hundred (2,500) product working hours, whichever occurs first, from the date that the product is delivered to the customer, regardless of when the product is put into operation. A warranty claim will be considered timely if written notice of the claim is actually received by Wetland before the expiration of the warranty period. This warranty covers only new and unused products manufactured by Wetland. Accessories, engines, equipment, motors, and auxiliary equipment or products manufactured by others that are attached to Wetland's equipment are not warranted by Wetland and are covered only by such warranties as the manufacturer of any such item may provide.

Wetland's obligations and liability under this warranty is expressly limited to Wetland, at its option, either repairing or replacing a defective product. A product is considered defective if it fails to properly function under normal and intended use and service. Wetland shall make the final decision as to whether a product is defective. Any product or part of any product that the customer claims is defective must be shipped by the customer, at the customer's cost, to Wetland's plant or to another location designated by Wetland for inspection by Wetland or its designee. If Wetland determines that the product or part thereof is defective then Wetland will, at its cost, repair the product or part or ship a replacement product or part to the customer. Wetland shall not be responsible or liable for any cost incurred by the customer for transportation, taking apart or installation of any product or part thereof; loss of use of the product; loss of productivity, profits, or business; or any other direct, indirect, or consequential damages incurred by the customer resulting from the defect.

This warranty is null and void if the product is sold by the customer to a third party without Wetland's written extension of the warranty to the third party. This warranty is null and void if any of the following events or conditions occur and the event or condition is determined by Wetland to materially and adversely affect the proper function of the product or the part that is claimed to be defective: (1) any use of the product for any purpose other than a use that the product is designed for; (2) the product is operated beyond its rated capacity, in an improper manner, or on terrain that the product is not designed to be used on; (3) adjustment, alteration or repair of the product by anyone other than Wetland or its designee; (4) modification of the product without Wetland's consent; (5) use of parts or attachments not approved by Wetland for use on the product; (6) delayed, improper, or non-existent maintenance; (7) damage caused by accident, intentional acts, negligence, vandalism, war or acts of destruction, weather, earthquakes, floods or other acts of nature, improper securing or fastening of the product, or (8) any other event outside the normal use of the product.

No representative of Wetland and any dealer or distributor selling Wetland's products is authorized to change this warranty in any way, and no attempt, effort, or promise to repair products either by Wetland or by any representative of Wetland at any time shall change or extend this warranty in any way.

Wetland

Date

Customer