



Bid Number 50-00133336

**PRE-PLACED EMERGENCY CONTRACT FOR A THREE (3) YEAR
CONTRACT FOR AN EMERGENCY SUPPLY OF PORTABLE TOILETS AND
PORTABLE HAND WASHING STATIONS BEFORE/DURING AND AFTER A
NATURAL AND/OR MAN-MADE DISASTER FOR JEFFERSON PARISH
DEPARTMENT OF EMERGENCY MANAGEMENT AND ALL JEFFERSON
PARISH AGENCIES AND MUNICIPALITIES**

MARCH 2, 2021 at 2:00 P.M.

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, by the bid due date
and time.**

**Buyer Name: Daphne Nelson
Buyer Email: Dnelson@jeffparish.net
Buyer Phone: (504) 364-2650**



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

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

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centralauctionhouse.com/registration.php>.

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

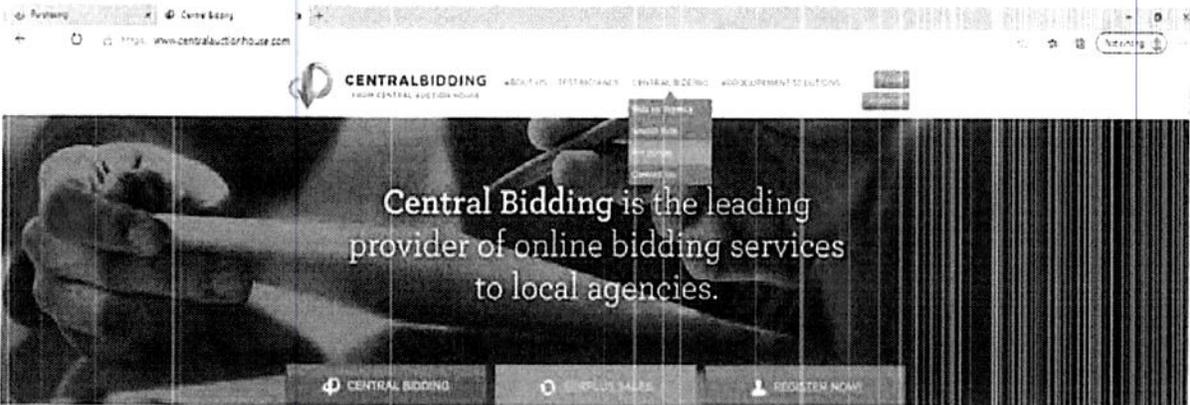
JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

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

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



\$41.6 Billion
38,136 Bid
Opportunities
18,123 Vendors
568 Agencies

Browse Thousands of Public Bids today!

Central Bidding is a leading provider of the largest portfolio of electronic bidding opportunities to public and private buying entities. Vendors have trusted Central Bidding to secure a diverse more than \$41.6 Billion worth of electronic bids for more than 400 buying entities since its founding. Central Bidding will continue to expand its reach with even more buying entities and in each state. Central Bidding is the only electronic marketplace that can receive the bid documents for automated updates and a database of electronic bids.

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133336

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PRE-PLACED EMERGENCY CONTRACT TO PROVIDE A SUPPLY OF PORTABLE TOILETS AND PORTABLE HAND WASHING STATIONS FOR THE JEFFERSON PARISH DEPARTMENT OF EMERGENCY MANAGEMENT - THREE (3) YEAR CONTRACT		
1	100.00	EA	0010 - REGULAR UNIT - PORTABLE TOILET, UNIT COST: WEEKLY RENTAL FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE FOR AN ESTIMATED QUANTITY	1 2500	2500 ⁰⁰
2	100.00	EA	0020 - REGULAR UNIT - PORTABLE TOILET, UNIT COST: MONTHLY RENTAL FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE FOR AN ESTIMATED QUANTITY	2 95 ⁰⁰	9500 ⁰⁰
3	100.00	EA	0030 - CLEANING AND PUMPING PER REGULAR UNIT, DAILY SERVICING (ONCE PER DAY) FOR PORTABLE TOILETS AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE	3 44.00 PER SERVICE	4400.00
4	100.00	EA	0040 - CLEANING AND PUMPING PER REGULAR UNIT, WEEKLY SERVICING (ONCE PER WEEK) FOR PORTABLE TOILETS AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE	4 44.00 PER SERVICE	4400.00
5	100.00	EA	0050 - CLEANING AND PUMPING PER REGULAR UNIT, AS NEEDED SERVICING FOR PORTABLE TOILETS AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE (THIS IS IN ADDITION TO THE DAILY OR WEEKLY CLEANING OPTION)	5 44.00 PER SERVICE	4400.00
6	100.00	EA	0060 - REGULAR UNIT - PORTABLE TOILET, UNIT COST: WEEKLY RENTAL FOR THE TOWN OF GRAND ISLE FOR AN ESTIMATED QUANTITY	6 25 ⁰⁰	2500 ⁰⁰
7	100.00	EA	0070 - REGULAR UNIT - PORTABLE TOILET, UNIT COST: MONTHLY RENTAL FOR THE TOWN OF GRAND ISLE FOR AN ESTIMATED QUANTITY	7 95 ⁰⁰	9500 ⁰⁰
8	100.00	EA	0080 - CLEANING AND PUMPING PER REGULAR UNIT, DAILY SERVICING (ONCE PER DAY) FOR THE PORTABLE TOILETS AT THE REQUEST	8 44.00 PER SERVICE	4400.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133336

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	100.00	EA	OF THE PARISH PER UNIT FOR THE TOWN OF GRAND ISLE 0090 - CLEANING AND PUMPING PER REGULAR UNIT, WEEKLY SERVICING (ONE PER WEEK)	4400 PER SERVICE	4400 ⁰⁰
10	100.00	EA	FOR THE PORTABLE TOILETS AT THE REQUEST OF THE PARISH PER UNIT FOR THE TOWN OF GRAND ISLE 0100 - CLEANING AND PUMPING PER REGULAR UNIT, AS NEEDED SERVICING FOR THE	4400 PER SERVICE	4400 ⁰⁰
11	10.00	EA	PORTABLE TOILETS AT THE REQUEST OF THE PARISH PER UNIT FOR THE TOWN OF GRAND ISLE (THIS IS IN ADDITION TO THE DAILY OR WEEKLY CLEANING OPTION) 0110 - HANDICAP UNIT - HANDICAPPED TOILET UNIT COST: WEEKLY RENTAL FOR	35 ⁰⁰	350 ⁰⁰
12	10.00	EA	FIBERGLASS TOILET FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE FOR AN ESTIMATED QUANTITY 0120 - HANDICAP UNIT - HANDICAPPED TOILET UNIT COST: MONTHLY RENTAL FOR	125 ⁰⁰	1,250 ⁰⁰
13	100.00	EA	FIBERGLASS TOILET FOR THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE 0130 - CLEANING AND PUMPING PER HANDICAP UNIT, DAILY SERVICING (ONCE PER	4700 PER SERVICE	4700.00
14	100.00	EA	DAY) FOR HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE 0140 - CLEANING AND PUMPING PER HANDICAP UNIT, WEEKLY SERVICING (ONCE	4700 PER SERVICE	4700.00
15	100.00	EA	PER WEEK) FOR HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE 0150 - CLEANING AND PUMPING PER HANDICAP UNIT, AS NEEDED SERVICING FOR	4700 PER SERVICE	4700.00
			HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE (THIS IS IN ADDITION TO THE DAILY OR WEEKLY		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133336

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	10.00	EA	CLEANING OPTION) 0160 - HANDICAP UNIT - HANDICAPPED TOILET UNIT COST: WEEKLY RENTAL FOR FIBERGLASS TOILET FOR THE TOWN OF GRAND ISLE FOR AN ESTIMATED QUANTITY	16 35 ⁰⁰	350 ⁰⁰
17	10.00	EA	0170 - HANDICAP UNIT - HANDICAPPED TOILET UNIT COST: MONTHLY RENTAL FOR FIBERGLASS TOILET FOR THE TOWN OF GRAND ISLE FOR AN ESTIMATED QUANTITY	17 125 ⁰⁰	1,250 ⁰⁰
18	100.00	EA	0180 - CLEANING AND PUMPING PER HANDICAP UNIT, DAILY SERVICING (ONCE PER DAY) FOR HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR THE TOWN OF GRAND ISLE	18 PER SERVICE 47.00	4,700 ⁰⁰
19	100.00	EA	0190 - CLEANING AND PUMPING PER HANDICAP UNIT, WEEKLY SERVICING (ONCE PER WEEK) FOR HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR THE TOWN OF GRAND ISLE	19 PER SERVICE 47.00	4,700 ⁰⁰
20	100.00	EA	0200 - CLEANING AND PUMPING PER HANDICAP UNIT, AS NEEDED SERVICING FOR HANDICAPPED TOILET AT THE REQUEST OF THE PARISH PER UNIT FOR THE TOWN ON GRAND ISLE (THIS IS AN ADDITION TO THE DAILY OR WEEKLY CLEANING OPTION)	20 PER SERVICE 47.00	4,700.00
21	100.00	EA	0210 - PORTABLE 2-STALL HAND WASHING STATION: WEEKLY RENTAL FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE FOR AN ESTIMATED QUANTITY	21 40 ⁰⁰	4,000 ⁰⁰
22	100.00	EA	0220 - PORTABLE 2-STALL HAND WASHING STATION: MONTHLY RENTAL FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE FOR AND ESTIMATED QUANTITY	22 150 ⁰⁰	15,000 ⁰⁰
23	100.00	EA	0230 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION. DAILY SERVICING (ONCE PER DAY) SERVICING FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR	23 PER SERVICE 57.00	5,700 ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133336

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
24	100.00	EA	JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE. 0240 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION.	57.00 PER SERVICE	5,700.00
25	100.00	EA	WEEKLY SERVICING (ONCE PER WEEK) FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE 0250 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION.	57.00 PER SERVICE	5,700.00
26	100.00	EA	AS NEEDED SERVICING FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR JEFFERSON PARISH AND THE TOWN OF JEAN LAFITTE. (THIS IS IN ADDITION TO THE DAILY OR WEEKLY CLEANING OPTION) 0260 - PORTABLE 2-STALL HAND WASHING STATION: WEEKLY RENTAL FOR GRAND ISLE FOR AN ESTIMATED QUANTITY	40.00	4,000.00
27	100.00	EA	0270 - PORTABLE 2-STALL HAND WASHING STATION: MONTHLY RENTAL FOR GRAND ISLE FOR AN ESTIMATED QUANTITY	150	15,000.00
28	100.00	EA	0280 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION. DAILY SERVICING (ONCE PER DAY) SERVICING FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR GRAND ISLE	57.00 PER SERVICE	5,700.00
29	100.00	EA	0290 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION. WEEKLY SERVICING (ONCE PER WEEK) FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR GRAND ISLE	57.00 PER SERVICE	5,700.00
30	100.00	EA	0300 - CLEANING AND SERVICING FOR EACH PORTABLE 2-STALL HAND WASHING STATION. AS NEEDED SERVICING FOR 2-STALL HAND WASHING STATION AT THE REQUEST OF THE PARISH PER UNIT FOR GRAND ISLE. (THIS IS IN ADDITION TO THE DAILY OR WEEKLY CLEANING OPTION)	57.00 PER SERVICE	5,700.00

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 _____

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: United Rentals (North America), Inc dba Reliable Onsite Services

ADDRESS: 10300 Airline Hwy

CITY, STATE: Saint Rose, LA ZIP: 70087

TELEPHONE: (877) 874-4468 FAX: (877) 735-7450

EMAIL ADDRESS: govrents@ur.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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 154,000⁰⁰

AUTHORIZED SIGNATURE: [Signature]

Carl Henry

Printed Name

TITLE: Branch Manager

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

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

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Carl
Henry, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Manager of Reliable On Site Serv^{es} (Entity),
the party who submitted a bid in response to Bid Number 50-00133336, 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.

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.

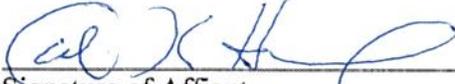
Choice B _____ There are **NO** debts which would require disclosure under Choice A of this section.

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

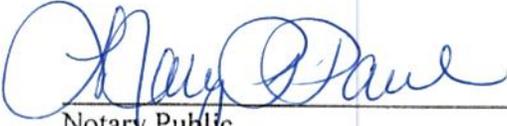
[The remainder of this page is intentionally left blank.]

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

Carl Henry
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 1 DAY OF March, 2021.


Notary Public

Mary P Paul
Printed Name of Notary

135714
Notary/Bar Roll Number

My commission expires at my death

MEMORANDUM OF INSURANCE

DATE
9/22/2020

THIS MEMORANDUM OF INSURANCE IS FOR AUTHORIZED VIEWERS ONLY. USE, DUPLICATION OR ALTERATION OF THIS DOCUMENT, WITHOUT THE SPECIFIC WRITTEN CONSENT OF THE INSURED, IS EXPRESSLY PROHIBITED. THIS MEMORANDUM IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT EXTEND, ALTER OR AMEND THE COVERAGE NOTED OR CONFER RIGHTS UPON ANY VIEWER OR OTHER PARTY. COVERAGE DESCRIBED BELOW IS AS OF THE ABOVE DATE.

PRODUCER

Lockton Companies
2100 Ross Ave., Ste. 1400
Dallas, TX 75201

COMPANIES AFFORDING COVERAGE

INSURED

United Rentals (North America), Inc.;
United Rentals, Inc. & Subsidiaries
100 First Stamford Place, Suite 700
Stamford, CT 06902

COMPANY A: ACE American Insurance Company

COMPANY B: ACE Property & Casualty Insurance Co

COMPANY C: North American Capacity Insurance Co

COMPANY D: Indemnity Insurance Co of North America

COMPANY E: ACE Fire Underwriters Insurance Company

COVERAGES

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, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY OCCURRENCE	XSL G71447157	10/01/2020	10/01/2021	EACH OCCURRENCE	\$ 3,000,000
					FIRE DAMAGE (Any one fire)	\$ 2,000,000
					MED EXP (Any one person)	\$ XXXXXXXX
					PERSONAL & ADV INJURY	\$ 3,000,000
					GENERAL AGGREGATE	\$ 6,000,000
					PRODUCTS - COMP/OP AGG	\$ 6,000,000
A	AUTOMOBILE LIABILITY ANY AUTO HIRED AUTOS NON-OWNED AUTOS	ISA H25315182	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
					BODILY INJURY (Per person)	\$ XXXXXXXX
					BODILY INJURY (Per accident)	\$ XXXXXXXX
					PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
B	EXCESS LIABILITY OCCURRENCE	XEUG27905997 006	10/01/2020	10/01/2021	EACH OCCURRENCE	\$ 15,000,000
					AGGREGATE	\$ 15,000,000
						\$
						\$
D A E	WORKERS COMPENSATION/ EMPLOYER'S LIABILITY	WLR C67458527 (AOS) WLR C67458564 (AZ, CA, MA) SCF C67458643 (WI)	10/01/2020	10/01/2021	E.L. EACH ACCIDENT	\$ 2,000,000
					E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
A C	Excess Workers Compensation TX Non-Subscriber	WCU C67458606 (WA) EEG0000367-06	10/01/2020	10/01/2021	\$2M EACH ACC/EMP/AGG \$5MM CSL/TOT/IND/OCC	

ADDITIONAL INFORMATION

SEE ATTACHMENT FOR ADDITIONAL INFORMATION

Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

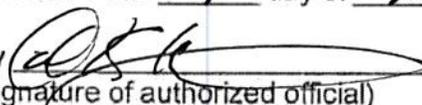
I, Carl Henry - Branch Manager, hereby certify on
(name and title of bidder's official)

behalf of United Rentals (North America), Inc dba Reliable Onsite Services
that:
(name of bidder)

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

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

Executed this 1 day of MARCH 2021.

By 
(signature of authorized official)

Branch Manager
(title of authorized official)

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

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

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

Carl Henry - Branch Manager

(Name and Title of bidder's official)

United Rentals (North America), Inc dba Reliable Onsite Services

(Name of bidder/company)

10300 Airline Hwy

(Address)

Saine Rose, LA 70087

(Address)

PHONE 877-874-4468 FAX 877-735-7450

EMAIL govrents@ur.com



Signature 3/1/21

Date

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

United Rentals (North America), Inc.
100 First Stamford Place, Ste. 700
Stamford, CT 06902

SURETY:

(Name, legal status and principal place of business)

Federal Insurance Company
436 Walnut Street
Philadelphia, PA 19106
Mailing Address for Notices
436 Walnut Street
Philadelphia, PA 19106

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 Purchasing Department
200 Derbigny Street, General Government Bldg., Suite 4400
Gretna, LA 70053

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

Pre-Placed Emergency Contract for a Three (3) Year Contract for an Emergency Supply of Portable Toilets and Portable Hand Washing Stations Before/During and After a Natural and/or Man-Made Disaster for Jefferson Parish Department of Emergency Management and all Jefferson Parish Agencies and Municipalities. Bind No. 50-00133336

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 1st day of March, 2021.



(Witness) Kate Longaker

United Rentals (North America), Inc.

(Principal)

(Seal)

By:



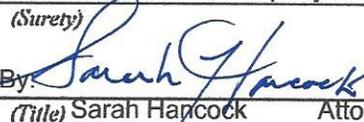
(Title) Annette Wisong Attorney in Fact

Federal Insurance Company

(Surety)

(Seal)

By:



(Title) Sarah Hancock Attorney-in-Fact



Exhibit A

UNITED RENTALS, INC. & SUBSIDIARIES
(as of January 25, 2019)

Those corporations, which are indented, represent subsidiaries of the corporation under which they are indented. Except as otherwise indicated, 100% of the voting stock of each of the subsidiaries listed below is owned by its parent.

UNITED RENTALS, INC.

A. United Rentals (North America), Inc.

1. **United Rentals Highway Technologies Gulf, LLC** (f/k/a/ United Rentals Highway Technologies Gulf, Inc.) (converted from a corporation to an LLC on 10/14/2010)
 - a. **United Rentals of Canada, Inc.**
2. **United Rentals (Delaware), Inc.**
3. **United Rentals International B.V.* (Netherlands)**
 - a. **United Rentals UK Limited*** (UK)
 - b. **United Rentals S.A.S.*** (France)
 - c. **United Rentals B.V.*** (Netherlands)
 - d. **United Rentals GmbH*** (Germany)
4. **United Rentals PR, Inc.** (Puerto Rico)
5. **United Rentals Realty, LLC** (United Rentals (North America), Inc. is the sole member and United Rentals, Inc. is the manager)
6. **United Rentals Receivables LLC II** (United Rentals (North America), Inc. is the sole member and United Rentals, Inc. is the manager)
7. **URVI, Inc.** (Virgin Islands)

*each entity noted with an asterisk will operate under the dba: BakerCorp, a United Rentals Company

CHUBB®

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Sarah Hancock

Surety Bond Number: Bid Bond

Obligee: Jefferson Parish Purchasing Department

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of November, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

SS.

On this 1st day of November, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316885
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this March 1, 2021.



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



**UNITED RENTALS (NORTH AMERICA), INC.
EXCEPTIONS TO:**

**JEFFERSON PARISH
Bid Number 50 – 00133336
PRE-PLACED EMERGENCY CONTRACT FOR A
THREE (3) YEAR CONTRACT FOR EMERGENCY SUPPLY OF PORTABLE
TOILETS AND PORTABLE HAND WASHING STATIONS**

The submission of the attached bid by United Rentals (North America), Inc. (“Contractor”) is subject to the exceptions set forth below.

SECTION; PAGE NUMBER	EXCEPTION; EXPLANATION
Warranty	<p>Contractor requests that any references to “warranty” or “guaranty” be modified to reflect that Contractor is not the manufacturer of the equipment rented hereunder. In addition, once the equipment is delivered, Contractor no longer has any control over the use or misuse of the equipment rented.</p> <p>Accordingly, Contractor requests that all such references be amended to reflect the following:</p> <p>Contractor warrants that upon delivery the equipment rented hereunder will be in good working condition. If the equipment is not in good working condition upon delivery, Contractor shall promptly repair or replace the equipment at its sole cost and expense. If the equipment requires repair or replacement during the rental period, Contractor will promptly repair or replace the equipment at its sole cost and expense; provided, however, if the repair or replacement is necessary due to the Parish’s abuse, misuse or neglect, the Parish will be responsible for the cost of such repair or replacement. EXCEPT AS SET FORTH HEREIN CONTRACTOR DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE RENTAL OF EQUIPMENT.</p>
Specifications	<p>Please note that our portable rest rooms are made of plastic, and not fiberglass, which is obsolete. We do not carry fiberglass rest rooms in our inventory.</p>
Force Majeure	<p>Contractor requests the following paragraph be added to the General Terms and Conditions:</p> <p>Force Majeure. Neither party shall be liable to the other party for failure to comply with the terms of this Agreement or performance of its obligations hereunder to the extent such failure has been caused by Force Majeure, provided that the non-performing party shall give notice to the other party as soon as commercially possible and shall exercise reasonable efforts to resume performance. For the purposes of this Agreement, “Force Majeure” shall mean fire, war, insurrection, act of terrorism, riots, flood, hurricane, typhoon, earthquake, tornado, mudslide, tsunami, and any other natural disaster,</p>

	pandemic or others causes beyond the reasonable control and not due to the fault of the non-performing party.
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