

On motion of **Mr. Roberts**, seconded by **Ms. Lee-Sheng**, the following resolution was offered:

**RESOLUTION NO. 131258**

A resolution accepting the lowest responsible bid of **Uretek USA, Inc.**, bid under Bid No. 50-00122057, to provide a two year contract for labor, materials, and equipment for concrete pavement lifting and sealing of various drainage structures utilizing high density polyurethane, for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities. Expenditures shall not exceed \$430,000.00 for the two year period and compensation shall not exceed this amount by a factor of more than 10% without amendment to the contract authorized by resolution of the Council. (Parishwide)

**WHEREAS**, expenditures under the current two year contract (55-00015755) covering the period of (04/20/2016 – 04/19/2018), Proposal No. 50-00115137 with Nortex Concrete Lift & Stabilization, Inc., are \$106,489.62 thru 04/09/2018.

**NOW, THEREFORE, BE IT RESOLVED** by the Jefferson Parish Council of Jefferson Parish, Louisiana, acting as governing authority of said Parish:

**SECTION 1.** That the lowest responsible bid of Uretek USA, Inc., bid under Bid No. 50-00122057, to provide a two year contract for labor, materials, and equipment for concrete pavement lifting and sealing of various drainage structures utilizing high density polyurethane, for the Jefferson Parish Department of Public Works – Streets and all Jefferson Parish agencies and municipalities, be and is hereby accepted.

**SECTION 2.** That the term of this contract shall commence upon the adoption date of this resolution and that payment is hereby authorized for services associated with this contract upon adoption of this Resolution.

**SECTION 3.** That the Chairperson of the Jefferson Parish Council, or in his/her absence, the Vice-Chairperson, be and is hereby authorized, empowered, and directed to sign and execute a contract and all related documents with Uretek USA, Inc.

**SECTION 4.** That all expenditures incurred shall be charged to **Account No. – 7344.9, Concrete**, of the User Department. The contract cap shall be set at \$430,000.00 for the two year period and compensation shall not exceed this amount by a factor of more than 10% without amendment to the contract authorized by resolution of the Council.

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:

**YEAS: 7**

**NAYS: None**

**ABSENT: None**

The resolution was declared to be adopted on this the **25<sup>th</sup> day of April, 2018.**

THE FOREGOING IS CERTIFIED  
TO BE A TRUE & CORRECT COPY



**EULA A. LOPEZ**  
**PARISH CLERK**

**JEFFERSON PARISH COUNCIL**