



Bid Number 50 - 00113459

**TWO (2) YEAR CONTRACT FOR SERVICES ON HYDRAULIC AND
PNEUMATIC EQUIPMENT FOR THE JEFFERSON PARISH DEPARTMENT OF
FLEET MANAGEMENT**

BID DUE: THURSDAY, JUNE 18, 2015 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: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**

Two (2) Year Contract for Services on Hydraulic and Pneumatic Equipment for the Jefferson Parish Department of Fleet Management

Scope of Work

A request for a two year contract for hydraulic and pneumatic repairs for miscellaneous equipment (such as dump trucks, backhoes, transfer pumps, bobcats, fire engines, etc.), for the Department of Fleet Management.

To obtain dealer or equal repair shop service and necessary repair replacement parts, a request for repair document will be issued by the Jefferson Parish Department of Fleet Management. The request for repair document will include the following: the listing of the specific repairs requested to be performed with the estimate attached. The specific statement that no additional repairs will be performed other than those specifically listed on the repair request, a statement advising the dealer of the procedure to be followed in the event the dealer recommends additional repairs which are not listed on the repair request.

The approval for additional repairs or part replacement must be submitted in writing to the Director of the Jefferson Parish Department of Fleet Management, 4901 Jefferson Hwy., Suite A, Jefferson, LA 70121, prior to the actual commencing of the recommended repair. If repair should exceed \$2,500.00, the necessary repairs must also be submitted in writing to the Director of the Jefferson Parish Department of Fleet Management, prior to the actual commencing of the recommended repair.

Upon completion of the requested repair, the unit will be inspected at the Department of Fleet Management to insure that satisfactory repair has been performed, and that all contracted parts and labor charges are in compliance with the contract.

All repairs will be performed with good workmanship and in accordance with acceptable industry standards.

Parts

All vendors must quote as labor only for the description provided in each line item. All replacement parts required in each line item and respective repair document shall be invoiced at the wholesaler's pricing. Such price list must be provided to the Fleet Management upon contract execution.

All used parts will be retained by the dealer for thirty days after the repairs are completed so they can be inspected by the Department of Fleet Management (fluids and lubricants excluded).

If any new parts are required, successful vendor must identify those and receive approval from the Fleet Management Department prior to installing. The successful vendor shall provide a quote and include brand name and description for these new parts. Identification of new parts

must include price list and indicate brand name (must be OEM or equal). Warranty on parts in days must be listed.

Invoices

Invoices should be itemized separately (parts, labor, etc. for each job)

Description, quantity, and price of parts used (with item number listed), unit number and description of equipment, labor operations performed with labor hours charged.

The dealer will submit invoices for repair charges to: Fleet Management, 4901 Jefferson Highway, Suite A, Jefferson, LA 70121.

Road Service

Road service rate per hour, emergency/after hour rate per hour

Service hours must be Monday thru Friday 8:00AM to 5:00PM

DATE: 6/03/2015

INVITATION TO BID
THIS IS NOT AN ORDER

BID NO.: 50-00113459

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

Page: 1

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/18/2015 AND PUBLICLY OPENED THEREAFTER.

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.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

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 and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. 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.

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.

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.

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

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.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

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. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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.

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).

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. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

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.
10, 12, 13, 15**

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required; Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

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

N/A

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

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Clear Choice Enterprises, LLC DBA HOSE GUYS

ADDRESS: 2569 Hickory Ave.

CITY, STATE: Metairie, LA ZIP: 70003

TELEPHONE: (504) 739-1515 FAX: (504) 739-2250

EMAIL ADDRESS: STAN.hoseguys@gmail.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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 6/8/15
NUMBER: 2 6/15/15
NUMBER: _____
NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 85,560.00

AUTHORIZED SIGNATURE: [Signature]

STANLEY P. BENOIT

Printed Name

TITLE: Sole member / owner

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.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	20.00	EA	TWO (2) YEAR CONTRACT FOR SERVICES ON HYDRAULIC AND PNEUMATIC EQUIPMENT FOR THE JEFFERSON PARISH DEPARTMENT OF FLEET MANAGEMENT 0001 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 INCH BORE 0 INCH TO 12 INCH STROKE LENGTH	145 ⁰⁰	2900. ⁰⁰
2	20.00	EA	0002 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH	145 ⁰⁰	2900. ⁰⁰
3	4.00	EA	0003 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH	145 ⁰⁰	580. ⁰⁰
4	10.00	EA	0004 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 1/2 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH	145 ⁰⁰	1450. ⁰⁰
5	5.00	EA	0005 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 1/2 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH	145 ⁰⁰	725. ⁰⁰
6	10.00	EA	0006 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND TEST TO SYSTEM PRESSURE. 1 1/2 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH	145 ⁰⁰	1450. ⁰⁰
7	10.00	EA	0007 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450. ⁰⁰

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
8	10.00	EA	TEST TO SYSTEM PRESSURE. 2 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0008 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
9	10.00	EA	TEST TO SYSTEM PRESSURE. 2 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0009 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
10	10.00	EA	TEST TO SYSTEM PRESSURE. 2 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0010 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
11	10.00	EA	TEST TO SYSTEM PRESSURE. 3 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0011 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
12	10.00	EA	TEST TO SYSTEM PRESSURE. 3 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0012 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
13	10.00	EA	TEST TO SYSTEM PRESSURE. 3 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0013 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰
14	10.00	EA	TEST TO SYSTEM PRESSURE. 4 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0014 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145 ⁰⁰	1450 ⁰⁰

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
15	10.00	EA	TEST TO SYSTEM PRESSURE. 4 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0015 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
16	10.00	EA	TEST TO SYSTEM PRESSURE. 4 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0016 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
17	10.00	EA	TEST TO SYSTEM PRESSURE. 5 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0017 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
18	10.00	EA	TEST TO SYSTEM PRESSURE. 5 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0018 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
19	10.00	EA	TEST TO SYSTEM PRESSURE. 5 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0019 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
20	10.00	EA	TEST TO SYSTEM PRESSURE. 6 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0020 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
21	10.00	EA	TEST TO SYSTEM PRESSURE. 6 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0021 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
22	10.00	EA	TEST TO SYSTEM PRESSURE. 6 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0022 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
23	10.00	EA	TEST TO SYSTEM PRESSURE. 7 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0023 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
24	10.00	EA	TEST TO SYSTEM PRESSURE. 7 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0024 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
25	10.00	EA	TEST TO SYSTEM PRESSURE. 7 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0025 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
26	10.00	EA	TEST TO SYSTEM PRESSURE. 8 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0026 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
27	10.00	EA	TEST TO SYSTEM PRESSURE. 8 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0027 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00
28	10.00	EA	TEST TO SYSTEM PRESSURE. 8 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0028 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145.00	1450.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
29	10.00	EA	TEST TO SYSTEM PRESSURE. 9 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0029 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
30	10.00	EA	TEST TO SYSTEM PRESSURE. 9 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0030 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
31	10.00	EA	TEST TO SYSTEM PRESSURE. 9 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0031 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
32	10.00	EA	TEST TO SYSTEM PRESSURE. 10 INCH BORE 0 INCHES TO 12 INCHES STROKE LENGTH 0032 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
33	10.00	EA	TEST TO SYSTEM PRESSURE. 10 INCH BORE 13 INCHES TO 28 INCHES STROKE LENGTH 0033 HYDRAULIC CYLINDER REPAIRS HONNE TUBE, POLISH ROD AND	145. ⁰⁰	1450. ⁰⁰
34	10.00	EA	TEST TO SYSTEM PRESSURE. 10 INCH BORE 29 INCHES TO 60 INCHES STROKE LENGTH 0034 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	145. ⁰⁰	1450. ⁰⁰
35	5.00	EA	1 1/2 TON FLOOR JACK 0035 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	635. ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
36	5.00	EA	2 TON FLOOR JACK 0036 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	635. ⁰⁰
37	5.00	EA	4 TON FLOOR JACK 0037 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	635. ⁰⁰
38	10.00	EA	10 TON FLOOR JACK 0038 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
39	10.00	EA	3/4 INCH CHICAGO PNEUMATIC IMPACT WRENCH 0039 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
40	10.00	EA	1 INCH CHICAGO PNEUMATIC IMPACT WRENCH 0040 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
41	10.00	EA	1 INCH LONG SHANK CHICAGO PNEUMATIC IMPACT WRENCH 0041 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
42	10.00	EA	ENEREPAC PORT-A-POWER P-80 PUMP 0042 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
43	10.00	EA	ENEREPAC PORT-A-POWER P-39 PUMP 0043 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
			ENEREPAC PORT-A-POWER		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	10.00	EA	RC-1010 RAM 0044 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
45	10.00	EA	ENEREPAC PORT-A-POWER CH-20 RAM 0045 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
46	10.00	EA	ENEREPAC PORT-A-POWER RC-50 RAM 0046 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
47	10.00	EA	TRANSMISSION JACKS 1 1/2 FLOOR TYPE 0047 HYDRAULIC SHOP EQUIPMENT COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
48	10.00	EA	TRANSMISSION JACKS 3 TON VERTICAL TYPE 0048 GAS BUDDY PNEUMATIC PUMP REPAIR OVERHAUL	127. ⁰⁰	1270. ⁰⁰
49	5.00	EA	0049 FLEET-NAPA-LINCOLN 20 TON AIR OVER HYDRAULIC SERVICE JACK - COMPLETE OVERHAUL	127. ⁰⁰	635. ⁰⁰
50	5.00	EA	0050 HYDRAULIC HAMMER (ALL MAKES) COMPLETE OVERHAUL CHARGE ACCUMULATOR PRICE ON NITROGEN (IF REQUIRED)	127. ⁰⁰	635. ⁰⁰
51	5.00	EA	0051 HAMMER FORCE - 400 FT. LB. PRICE ON NITROGEN (IF REQUIRED)	262. ⁰⁰	1310. ⁰⁰
52	5.00	EA	0052 HAMMER FORCE - 600 FT. LB. PRICE ON NITROGEN (IF REQUIRED)	292. ⁰⁰	1460. ⁰⁰
53	5.00	EA	0053 HAMMER FORCE - 800 FT. LB. PRICE ON NITROGEN (IF REQUIRED)	322. ⁰⁰	1610. ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
54	5.00	EA	0054 HAMMER FORCE - 1000 FT. LB. PRICE ON NITROGEN (IF REQUIRED)	342. ⁰⁰	1710. ⁰⁰
55	10.00	EA	0055 HYDRAULIC CONTROL VALVES (ALL MAKES) POLISH SPOOLS TEST TO SYSTEM PRESSURE 2 BANK	127. ⁰⁰	1270. ⁰⁰
56	10.00	EA	0056 HYDRAULIC CONTROL VALVES (ALL MAKES) POLISH SPOOLS TEST TO SYSTEM PRESSURE 3 BANK	127. ⁰⁰	1270. ⁰⁰
57	10.00	EA	0057 HYDRAULIC CONTROL VALVES (ALL MAKES) POLISH SPOOLS TEST TO SYSTEM PRESSURE 4 BANK	127. ⁰⁰	1270. ⁰⁰
58	10.00	EA	0058 HYDRAULIC CONTROL VALVES (ALL MAKES) POLISH SPOOLS TEST TO SYSTEM PRESSURE 6 BANK	127. ⁰⁰	1270. ⁰⁰
59	10.00	EA	0059 HYDRAULIC PUMPS - MOTORS GEAR TYPE/VANE TYPE/PISTON TYPE COMPLETE OVERHAUL 6 GPM	127. ⁰⁰	1270. ⁰⁰
60	5.00	EA	0060 HYDRAULIC PUMPS - MOTORS GEAR TYPE/VANE TYPE/PISTON TYPE 10 GPM	127. ⁰⁰	635. ⁰⁰
61	5.00	EA	0061 HYDRAULIC PUMPS - MOTORS GEAR TYPE/VANE TYPE/PISTON TYPE COMPLETE OVERHAUL 20 GPM	127. ⁰⁰	635. ⁰⁰
62	5.00	EA	0062 HYDRAULIC PUMPS - MOTORS GEAR TYPE/VAN TYPE/PISTON TYPE	127. ⁰⁰	635. ⁰⁰

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113459

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
63	5.00	EA	COMPLETE OVERHAUL 50 GPM 0063 HYDRAULIC PUMPS - MOTORS GEAR TYPE/VANE TYPE/PISTON TYPE	127. ⁰⁰	635. ⁰⁰
64	10.00	EA	COMPLETE OVERHAUL 100 GPM 0064 REPAIR PALLET JACK (ALL MAKES) COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
65	10.00	EA	2000 LB. 0065 REPAIR PALLET JACK (ALL MAKES) COMPLETE OVERHAUL	127. ⁰⁰	1270. ⁰⁰
66	1.00	HR	5500 LB. 0066 HYDRAULIC PNEUMATIC REPAIR LABOR	72. ⁵⁰	72. ⁵⁰
67	1.00	HR	0067 CHARGE FOR REPAIR ANALYSIS TEAR DOWN	72. ⁵⁰	72. ⁵⁰
68	10.00	EA	0068 PARTS (SEAL KITS, RODS, SPRINGS, CLAMPS, ETC.) *VENDORS DO NOT BID*	DISCOUNT PER BRENDA Campos	
69	1.00	EA	0069 PICK UP/DELIVERY CHARGE	50. ⁰⁰	50. ⁰⁰
70	1.00	HR	0070 EMERGENCY AFTER HOUR CHARGE FOR ROAD SERVICE	95. ⁰⁰	95. ⁰⁰

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Clean Choice Enterprises, LLC dba Hose Guys
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Clean Choice Enterprises, LLC
dba Hose Guys
INCORPORATED, DULY NOTICED AND HELD ON 6/16/15,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Stanley P. Benoit, 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.

Stanley P. Benoit
SECRETARY-TREASURER

6/16/15
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 JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: STANLEY P. BENOIT, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Sole Member Clean Choice Enterprises LLC or BA Hose Guys (Entity), the party who submitted a bid in response to Bid Number 50-00113489, 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.

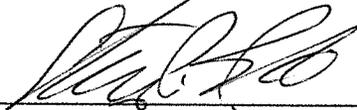
Choice B There are **NO** debts which would require disclosure under Choice A of this section.

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

STANLEY P. BEROIT

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16th DAY OF JUNE, 20 15



Notary Public

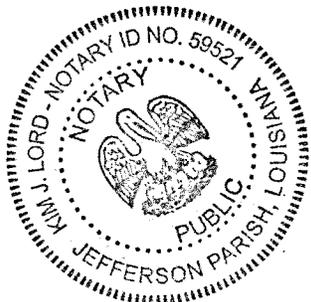
Kim J. Lord

Printed Name of Notary

59521

Notary/Bar Roll Number

My commission expires AT MY DEATH



INSURANCE REQUIREMENTS - BIDS

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.

1. 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.

2. 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.

3. 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.

DEDUCTIBLES

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

UMBRELLA LIABILITY COVERAGE

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

CONSTRUCTION AND RENOVATION PROJECTS:

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

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

BUILDER'S RISK INSURANCE

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

NOTE for CERTIFICATE HOLDER:

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



JEFFERSON PARISH
DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

June 8, 2015

ADDENDUM # 1

Bid No.: 50-00113459

Bid Opening Date: June 18, 2015

For: Two (2) Year Contract for Services on Hydraulic and Pneumatic Equipment for the Jefferson Parish Department of Fleet Management

CLARIFICATIONS.

Question: What is "wholesaler's" pricing? Traditionally manufacturers provide a retail price list. Vendors would typically provide this list with the bid submission package and there would be a provision in the bid price submission to offer a discount percentage from this published price.

Answer: Wholesaler's pricing is the cost of a good sold by a wholesaler.

Question: Since no revisions at all were made to the item descriptions to provide make, model, size, etc. then it would still be necessary to disassemble each item to confirm parts and seal dimensions, etc. needed for repair prior to providing an estimate to the parish. Is this what's expected of the vendor?

Answer: In comparison to the previous bid, revisions have been made to this solicitation. The Parish requires disassembly as appropriate and as requested.

Question: Would the parish provide the make, model and other pertinent info on the item when it is sent to the vendor for repair?

Answer: Yes

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, 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.



JEFFERSON PARISH
DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

June 15, 2015

ADDENDUM # 2

Bid No.: 50-00113459

Bid Opening Date: June 18, 2015

For: Two (2) Year Contract for Services on Hydraulic and Pneumatic Equipment for the Jefferson Parish Department of Fleet Management

REVISIONS.

Please replace the previous bid form with the attached revised bid form. The bid form is revising the word Nitrate to Nitrogen for line items 0050 – 0054.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, 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.

237168

Form W-9
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

Give form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)
Lean Choice Enterprises LLC

Business name, if different from above
dba Hose Guys

Check appropriate box: Individual Sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.)
2568 Hickory Ave.

City, state, and ZIP code
Metairie LA 70003

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3. Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | | | | | | |
OR
Employer identification number
26019988995

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person [Signature] Date 10/14/09

Purpose of Form
A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
 - A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
 - Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(e) for additional information.
- Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.
- The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:
- The U.S. owner of a disregarded entity and not the entity,

2014 KIT CATALOG

Wholesaler's pricing to Jefferson Parish
for Bid #50-00113459 is manufacturers
published list price less -20% for all
manufacturers.

HOSE GUYS

ON-SITE HYDRAULIC HOSES 24/7

Stan Benoit

STAN.HOSEGUYSS@GMAIL.COM
2569 HICKORY AVE - METAIRIE, LA 70003
TEL 504-739-1515 - FAX 504-739-2250