



BID #50-00128887

**ONE TIME PURCHASE OF A JLG TELEHANDLER FORKLIFT FOR THE
JEFFERSON PARISH DEPARTMENT OF SEWERAGE**

December 19, 2019 @ 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 in
the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street-Suite 4400
Gretna, LA 70053**

**Buyer Name: SHANNA FOLSE
Buyer Email: SFOLSE@JEFFPARISH.NET
Buyer Phone: 504-364-2680**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

June 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

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

DEDUCTIBLES: The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

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

Please contact the Jefferson Parish Purchasing Department at 504-364-2678 if you have any questions or need assistance.

**ONE TIME PURCHASE OF A JLG TELEHANDLER FORKLIFT FOR THE JEFFERSON
PARISH DEPARTMENT OF SEWERAGE**

BID #50-00128887

VEHICLE-EQUIPMENT SPECIFICATIONS

SPECIFICATION NO.: 001-2019

IN ORDER TO AVOID ANY UNCERTAINTY, BIDDER SHALL COMPLETE THE BIDDER SECTION WITH A DESCRIPTION OF ITEM BID LISTING BRAND NAME AND PERTINENT DETAILS OF ITEM.

NOTE:

THE USE OF CHECKS AND FAILURE TO PROVIDE DESCRIPTION ON ANY SPECIFICATION LISTED IN THIS BID DOCUMENT SHALL RESULT IN BID BEING FOUND NON-RESPONSIVE AND, THEREFORE, REJECTED.

TELEHANDLER FORKLIFT VARIABLE REACH

DESCRIPTION

MODEL: 7000 pounds, 38-44 feet, ANSI USA, SPEC, ENG, HRC 74 HP, or approved equal. The forklift shall be provided by the factory authorized agent for Jefferson Parish, Louisiana, or for the brand they are bidding. Any bids submitted for alternate forklift manufacturers must include in their bid all information needed to fully demonstrate complete compliance with requirements of these specifications. It is the bidder's responsibility to provide adequate information necessary for the complete evaluation of their proposed equipment. Should the bidder for the alternative forklift not provide adequate information, their bid will be rejected. Jefferson Parish shall be the sole judge as to the equality of the alternate manufacturer's offering. A Louisiana's State Dealers license is required in accordance with LA RS 32:1254 ET SEQ.

Vendor must provide a Louisiana Dealer's LICENSE #/CERTIFICATE with their Bid.

PERFORMANCE CRITERIA

Rated Capacity 7,000 lb., 3,175 kg
Maximum Lift Height 42 ft., 12.8 m
Load at Max Height 6,000 lb., 2,722 kg
Maximum Forward Reach 29 ft. 1 in., 8.86 m
Load at Max Reach 1,000 lb., 454 kg
Frame Leveling 10°
Lift Speed (boom retracted)

- Up 11.3 sec
- Down 9 sec

Boom Speed

- Extended 11 sec
- Retracted 11.5 sec

Top Travel Speed (4-Speed) 18 mph, 29 kph
Drawbar Pull (loaded) 19,000 lb., 84.5kN
Outside Turning Radius 12 ft., 3.66 m
Operating Weight 21,476 lb., 9,741 kg

STANDARD SPECIFICATION

A. Engine

Diesel Tier 4
No. of Cylinders 4
Displacement 232 cu in. 3.8L
Gross Power Basic 74 hp 55 kW
Maximum Torque @ 2,500 rpm 295 lb-ft 400 Nm
Fuel Tank Capacity 38.3 gal., 145L

B. Transmission

Power shift 4-speed forward and 3-speed reverse

C. Axles

Trunnion mounted planetary steer axles.
Integral steer cylinder.
High bias limited slip differential on front axle.

D. Brakes

Service brakes are inboard wet disc brake on front and rear axles.

Parking brakes are wet disc spring-applied hydraulic release on front axle.

E. Tires

Standard 370/75-28 PNEU DURAF

F. Cab

Certified ROPS/FOPS structure

Adjustable seats

Horn

Single joystick controls

Tilt & declutch on joystick

Anti-theft

G. Steering 4-Wheel

Power steering with manual backup.

Operator selectable 4-wheel circle, 4-wheel crab, 2-wheel front.

H. Instruments

Volt meter

Hour meter

Engine oil pressure gauge

Temperature gauge

Fuel gauge

DEF gauge

I. Hydraulic System-Implement

Capacity 40 gal 151.5

Piston pump, Auxiliary hydraulics used for all attachments equipped with

Cylinders or other hydraulic components

J. Accessories

Enclosed cab

Standard colors
Quick attach
Manual
Cab fender
(Install) fork
Duel taper 2x6x72
Carriage, 72 inch STD, 15,000 pound CAP
Enclosed cab
Heater
(Spare) Material Bucket, 102 IN.
(Install) 1.75 YDx96" Grapple Bucket
Backup Alarm

WARRANTY

Warranty shall include one (1) year standard warranty on parts, with (2) years or 2,000 hours on drivetrain and five (5) years on structural components, stable trak rear axle stabilization, and precision gravity lowering system.

WARRANTY SERVICE REPAIRS MUST BE INITIATED WITHIN TWO (2) HOURS OF NOTIFICATION

A LOUISIANA'S STATE DEALER LICENSE IS REQUIRED IN ACCORDANCE WITH LA RS 32:1254 ET SEQ. VENDOR MUST PROVIDE A LOUISIANA DEALER'S LICENSE NUMBER WITH YOUR BID

WARRANTY: Please see enclosed

MANUALS: (2) PARTS, (2) SERVICE MANUALS, (2) WIRING DIAGRAMS IF MANUFACTURER STILL PROVIDES. IF NO MANUALS, CD'S WILL BE ACCEPTED

SAFETY: MUST MEET OR EXCEED ALL FEDERAL AND STATE SAFETY STANDARDS

DATE: 11/19/2019
BID NO.: 50-00128887

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 12/19/2019 AND PUBLICLY OPENED THEREAFTER.

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

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

LATE BIDS WILL NOT BE ACCEPTED

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

10,13,15

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

See Page 1 for Conflicts of Interest Statement

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

30 days from date of order

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

L-2018-00531**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Herc Rentals IncADDRESS: 8080 Airline Hwy Baton RougeCITY, STATE: Baton Rouge, LA ZIP: 70815TELEPHONE: (225) 348-2901 FAX: ()EMAIL ADDRESS: hercbids@hercrentals.com; christopher.maggio@hercrentals.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

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 108,399AUTHORIZED SIGNATURE: Jason OosterbeekTITLE: Vice President

Printed Name

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.: 50-00128887

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	ONLY	ONE TIME PURCHASE OF A JLG TELEHANDLER FORKLIFT FOR THE JEFFERSON PARISH SEWERAGE DEPARTMENT	\$104,599	\$104,599
			0010 - JLG Telehandler Forklift Variable Reach 7000 Lbs., 38-44 Feet, Model 742, ANSI USA, SPEC, ENG, HRC, 74 HP, Steering Column (STD), English Decals, Tire Set, 370/75-28 Pneu Duraf, Standard Colors, Quick Attach, Manual, Cab Fender, (INSTL) Fork, Dual Taper 2X6X72, Carriage, 72 Inch STD, 15,000 Lbs. Cap, Enclosed Cab, Heater (SPARE) Material Bucket, 102 In., (INSTL) 1.75 YDX96 Inch Grapple Bucket, Backup Alarm One Year Standard Warranty on Parts, Two Years or 2,000 Hrs. on Drivetrain and Five Years on Structural Components, Stabil-Trak Rear Axle Stabilization, Precision Gravity Lowering System		
2	1.00	ONLY	0020 - Delivery Charge		
			FORKLIFT TO BE DELIVERED TO: FLEET MANAGEMENT 4901 JEFFERSON HWY-STE A JEFFERSON, LA 70121 ***PLEASE SEE ATTACHED SPECIFICATIONS***	\$3,800	\$3,800

8042

TELEHANDLER

SKYTRAK

Performance

Rated Capacity	3,629 kg	8,000 lb
Maximum Lift Height	12.8 m	41 ft 11 in.
Load at Max Height	2,722 kg	6,000 lb
Maximum Forward Reach	8.10 m	26 ft 7 in.
Load at Max Reach	998 kg	2,200 lb
Frame Leveling	10°	
Lift Speed (boom retracted)		
Up	15 sec	
Down	13 sec	
Boom Speed		
Extended	16.5 sec	
Retracted	14.2 sec	
Top Travel Speed (4-Speed)	31 kph	19 mph
Drawbar Pull (loaded)	111 kN	25,000 lb
Outside Turning Radius	4.0 m	13 ft
Operating Weight	12,242 kg	27,100 lb

Standard Specifications

Engine

Make and Model	Cummins QSF3.8L	
No. of Cylinders	4	
Displacement	3.8 L	229 cu in.
Gross Power Basic	82 kW	110 hp
Maximum Torque @ 1500 rpm	472 Nm	348 lb-ft
Fuel Tank Capacity	132.5 L	35 gal

Transmission

Powershift.
4-speed forward and 3-speed reverse.

Axles

Full-time planetary 4-wheel drive.
Oscillating rear axle with Stabil-Trak system.

Brakes

Hydraulically actuated inboard wet disc brakes.
Emergency brake with transmission declutch feature.

Tires

Standard	370/75-28
Optional	Foam-Filled or Solid

Cab

Certified ROPS/FOPS structure.	Single joystick controls.
Adjustable suspension seat with retractable seat belt.	Integrated arm rest. Rear view mirrors.

Steering 4-Wheel

Power steering.
Operator selectable 4-wheel circle, 4-wheel crab, 2-wheel front.

Instruments

• Hourmeter	• Engine Oil Pressure Gauge
• Voltmeter	• Fuel Gauge
• Temperature Gauge	



Hydraulic System-Implement

Capacity	172.2 L	45.5 gal
----------	---------	----------

Piston pump.

Variable flow, load sensitive hydraulic system.

Load holding valves on frame level, stabilizer, attachment tilt, extend and lift cylinders.

Auxiliary hydraulics used for all attachments equipped with cylinders or other hydraulic components. Consists of valves, controls and hydraulic lines.

Accessories & Options

- Enclosed Cab
- Work Lights
- Road Lights
- Air Conditioning
- Rotating Beacon
- Fenders
- Reverse Sensing System

Attachments

Standard Carriage	1.3 m	50 in.
	1.5 m	60 in.
	1.8 m	72 in.
Side-Tilt Carriage	1.3 m	50 in.
	1.5 m	60 in.
	1.8 m	72 in.
Swing 90° Carriage	1.8 m	72 in.
Side-Shift Carriage	1.3 m	50 in.
Dual Fork Positioning Carriage	1.3 m	50 in.
Tower	2.4 m (8 ft); 1.3 m (50 in.) Standard Carriage	
Pallet Forks	60 mm x 102 mm x 1.2 m	2.36 in. x 4 in. x 48 in.
	60 mm x 127 mm x 1.2 m	2.36 in. x 5 in. x 48 in.
	51 mm x 152 mm x 1.8 m	2.00 in. x 6 in. x 72 in.
Lumber Forks	51 mm x 178 mm x 1.5 m	2.00 in. x 7 in. x 60 in.
	60 mm x 152 mm x 1.5 m	2.36 in. x 6 in. x 60 in.
Cubing Forks	51 mm x 51 mm x 1.2 m	2 in. x 2 in. x 48 in.
Fork Extensions	2.3 m	90 in.
Material Bucket	1.8 m, 0.76 m³	72 in., 1.0 cu yd
	2.4 m, 1.15 m³	96 in., 1.5 cu yd
	2.6 m, 1.53 m³	102 in., 2.0 cu yd
Grapple Bucket	2.4 m, 1.34 m³	96 in., 1.75 cu yd
	3.7 m, 907 kg	12 ft, 2,000 lb
Truss Boom	4.6 m, 907 kg	15 ft, 2,000 lb
	3.7 m, 907 kg	12 ft with winch, 2,000 lb
Fork Mounted Work Platform	2.4 m, 455 kg Capacity	8 ft, 1,000 lb Capacity
Lifting Hook, Fork Mounted		
Material Handling Arm	1,814 kg Capacity	4,000 lb Capacity
Trash Hopper	1.8 m, 1.5 m³	72 in, 1.9 cu yd
	907 kg Capacity	2,000 lb Capacity

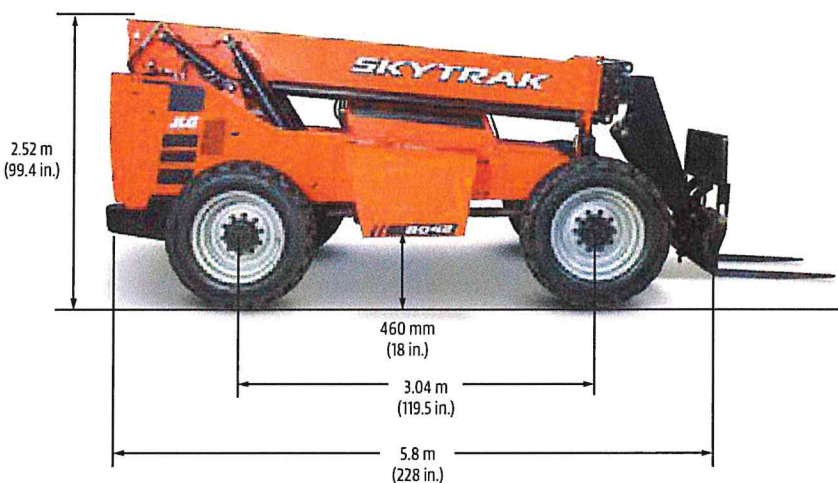
8042

TELEHANDLER

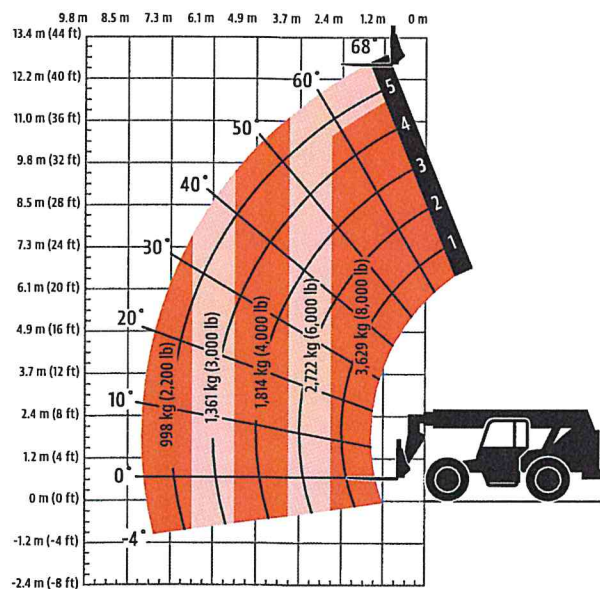
SKYTRAK

Dimensions

All dimensions are approximate.



Load Chart



The JLG "1 & 5" Warranty

JLG Industries, Inc. backs its products with its exclusive "1 & 5" Warranty. We provide coverage on all products for one (1) full year, and cover all specified major structural components for five (5) years. Due to continuous product improvements, we reserve the right to make specification and/or equipment changes without prior notification. This machine meets or exceeds applicable OSHA Regulations in 29 CFR 1910.67, 29 CFR 1926.453, ANSI A92.5-2006, and CSA Standard CAN3-B354.2-M82, as originally manufactured for intended applications.

Part No.: 3132400LA
0915
Printed in USA

JLG Industries, Inc.
1 JLG Drive
McConnellsburg, PA 17233-9533
Telephone 717-485-5161
Toll-free in US 877-JLG-LIFT
Fax 717-485-6417
www.jlg.com

An Oshkosh Corporation Company

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

AFFIDAVIT

~~PARISH/COUNTY OF~~ Lee

Affiant further said:

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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


Signature of Affiant

Jason Oosterbeek
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 17 DAY OF December, 2019.

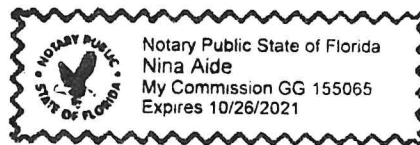

Notary Public

Nina Aide

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.



CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

Please see enclosed

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

RESOLVED THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER

DATE

HERC RENTALS INC.

Assistant Secretary's Certificate

I, Derek Lively, an Assistant Secretary of Herc Rentals Inc. (the "Officer"), a Delaware corporation (the "Corporation"), DO HEREBY CERTIFY, on behalf of the Corporation as follows:

1. Each of the following named individuals is a duly elected or appointed, qualified and acting officer of the Corporation who holds the office set forth opposite such individual's name below.

<u>Name</u>	<u>Office</u>
Lawrence H. Silber	President and Chief Executive Officer
James Bruce Dressel	Senior Vice President and Chief Operating Officer
Christian J. Cunningham	Senior Vice President and Chief Human Resources Officer
Mark H. Irion	Senior Vice President and Chief Financial Officer
Tamir Peres	Senior Vice President and Chief Information Officer
Maryann A. Waryjas	Senior Vice President, Chief Legal Officer and Secretary
Aaron Birnbaum	Senior Regional Vice President
Carlo Cavecchi	Senior Vice President, Specialty Solutions
Paul Dickard	Vice President, Communications
Jennifer Brandeis	Vice President, Asst. General Counsel, Chief Compliance Officer and Assistant Secretary
Matthew Gavin	Vice President, Product Support and Fleet Operations
Elizabeth Higashi	Vice President, Investor Relations
Mark Humphrey	Vice President, Controller and Chief Accounting Officer
Mustally Hussain	Vice President, Treasurer
Jennifer Laudermilch	Vice President, Internal Audit
Charles Miller	Vice President, Operations
<u>Jason Oosterbeek</u>	Vice President, Pricing and Sales Strategy
Sharon Petrosino	Vice President, Assistant General Counsel and Assistant Secretary
Kyle Scott	Vice President, Finance
Marlin Shaw	Vice President, Tax
Sunil Gupta	Vice President, IT
Edward Fritz	Vice President, Infrastructure and Enterprise Applications
Stacy Winsett	Vice President, HR Operations
Mark Arell	Vice President, Talent and Organizational Development
Derek Lively	Assistant Secretary

[Continued on the next page]

2. Set forth below is a true and correct copy of resolutions adopted by the Board of Directors of the Corporation dated October 1, 2013 (the "Unanimous Written Consent"), which resolutions were duly and validly authorized:

RESOLVED, that in addition to the authority granted pursuant to the Chairman General Authorization and the Real Estate Signing Authorization, authority to execute contracts, agreements, bonds, distributor appointments, deeds, bills of sale, powers of attorney, certificates, assignments, contracts for the purchase or sale of real property and interests in real property, leases, subleases, guarantees, pleadings and other documents and instruments that individually involve amounts of less than \$10 million, is hereby conferred upon, the President, each Vice President, the Treasurer and the Controller of the Corporation and any other officer of the Corporation designated by the Chairman of the Board or the President, provided that such dollar limit shall not apply to (i) any transaction the maximum dollar amount of which cannot be ascertained when the transaction is entered into and (ii) any transaction solely (A) between or among the Corporation and one or more of its affiliates or subsidiaries or (B) between or among any affiliates or subsidiaries of the Corporation (the "Executive Officer General Authorization").

3. The Board of Directors of the Corporation, approved at its August 18, 2016 meeting a delegation of authority to the President and CEO to approve expenditures up to \$20 million, including for acquisitions. Such delegation is now in full force and effect.

IN WITNESS WHEREOF, the undersigned has executed this certificate on behalf of the Corporation on and as of the 5th day of June 2019.

HERC RENTALS INC.

By: 

Name: Derek Lively

Title: Assistant Secretary



JLG NEW PRODUCT WARRANTY NORTH AMERICA

JLG Industries, Inc. ("JLG") warrants its new products made by it to be free from defects in material or workmanship for twelve (12) months from the warranty start date.

In addition, JLG further warrants the structural elements of each new Boom Lift, Scissor Lift, Vertical Mast, Telehandler, Trailer and Trailer Boom (JLG LiftPod Product excluded) made by it, as defined in its then current warranty policies and procedures, to be free from defects in material or workmanship for five (5) years from the warranty start date.

JLG further warrants the powertrain of each of the new telescopic handlers made by it, as defined in its then current warranty policies and procedures, to be free from defects in material and workmanship for twenty-four (24) months or 2,000 hours-whichever occurs first.

JLG agrees only to repair or replace at its own expense, F.O.B., the place or places of manufacture, any part or parts of the product found to be defective in material or workmanship, provided JLG is notified of such defect or defects within the applicable warranty period and given a reasonable time to correct the defect. In no case shall any warranty extend to defects in materials, components, or services furnished by third parties. Defects caused by chemical action or the presence of abrasive materials and defects arising following the operation beyond rated capacity or the improper use or application of any products shall not be considered defects within the scope of this warranty. If any repairs or alterations are made or any parts are replaced during the applicable warranty periods by anyone other than JLG or an entity authorized by JLG in accordance with authorized JLG service manuals or with parts, accessories, or attachments other than authorized by JLG for use in its products, customer shall pay for such repairs or parts without recourse against JLG, and JLG shall be relieved of responsibility for fulfillment of this warranty with respect to such repairs, alterations, or replacements so made. JLG's obligations under this warranty shall at all times be subject to its then current warranty policies and procedures. The above mentioned warranty shall not apply to replacement or service parts made and sold by JLG. Routine maintenance, routine maintenance items (including paint and decals), and minor adjustments are excluded from this warranty. Certain components, including, but not limited to, engines, tires and batteries, which may be a part of the product are not manufactured or warranted by JLG. Any applicable warranty for such components is provided through the original manufacturer of the component or its distributor organization.

JLG Warranty Policy covers Parts, Labor, and Travel costs as outlined in JLG's then current warranty policies and procedures. JLG LiftPod Product is excluded from Travel coverage.

JLG Warranty Policy does not cover any duties, taxes, environmental fees, including without limitation, disposal or handling of tires, batteries, and petrochemical items.

Under no circumstances shall JLG be liable for any consequential or special damages which any person or entity may incur or claim to incur as a result of any defect in the product or in any correction or alteration thereof made or furnished by JLG or others. "Consequential" or "special damage" includes, but is not limited to costs of transportation, lost sales, lost profits, lost income, increased overhead, labor and material costs, and cost of manufacturing variances and operational inefficiencies. JLG's maximum liability under this warranty shall be the purchase price paid to JLG with respect to the product to which such warranty is claimed.

This warranty constitutes JLG's entire and exclusive warranty as to the product and is the sole and exclusive remedy for product defects in material and workmanship. JLG does not assume (and has not authorized any other person to assume on its behalf) any other warranty or liability in connection with any product covered by this warranty. **JLG EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES OF ANY KIND WHATSOEVER AS TO THE PRODUCT FURNISHED HEREUNDER, INCLUDING BUT NOT LIMITED TO ANY EXPRESS WARRANTIES, EXCEPT FOR THE EXCLUSIVE WARRANTY PROVIDED HEREIN, OR IMPLIED WARRANTIES AS TO MERCHANTABILITY, OR FITNESS FOR ANY PARTICULAR PURPOSE.**

This warranty shall be void, if, upon the occurrence of any incident involving any product made by JLG and resulting in any personal injury or property damage, customer shall fail to notify JLG within 48 hours of such occurrence or permit JLG and its representatives to have immediate access to such product and all records of or within the control of customer relating to the product and occurrence.

North America Warranty 2010-1

License No. L -2018-00531

2018-2020

Not Transferable
Valid Only at Address Below

Louisiana Motor Vehicle Commission

This Certifies that

Herc Rentals Inc.
DBA Herc Rentals
8080 Airline Highway
Baton Rouge, LA 70815

is duly licensed as a

Motor Vehicle Lessor

For the period ending May 31, 2020, unless license is sooner revoked.

In Witness whereof, LOUISIANA MOTOR VEHICLE COMMISSION, under and by virtue of the authority vested in it by the laws of the State of Louisiana, has caused this license to be issued with its seal imprinted hereon.

Dated June 1, 2018
Signed, Sealed and Attested

LOUISIANA MOTOR VEHICLE COMMISSION



[Signature]
Executive Director

[Signature]
Chairman

(To be prominently displayed in place of business)