



9605 Jefferson Hwy~Box 207
River Ridge, LA 70123

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

Bill No.: 50-00113314

Date: 5/29/15

Time: 11:00 AM

LA Contractor #: 55749

FEIN #: 27-3733886

BID RECEIPT

Receipt of Bid Proposal No. 50-113314 1 env. rec'd

From: EMR Services, LLC
Company's Name

Person Received Bid: T. Smith

Jefferson Parish Purchasing Department
Jefferson Parish General Government Building
200 Derbigny Street - Suite 4400
Gretna, LA 70053

29 MAY '15 AM 10:30

Time received is stamped on the back of this receipt.

DATE: 5/12/2015
BID NO.: 50-00113314

INVITATION TO BID
THIS IS NOT AN ORDER
JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA, 70054-0009
504-364-2678

BUYER: DREAMEY

VENDOR: *EMR Services, LLC*

Bids will be received until 11:00 AM, 5/29/2015 via MANUALLY or via online at www.jeffparish.net

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 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. A copy of these resolutions 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 www.purchasing.jeffparish.net and clicking on On-line forms.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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.

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.

All formal Addenda require written acknowledgment 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.

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.

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 A117.1-1961).

DATE: 5/12/2015
BID NO.: 50-00113314

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

1,3,4,6,8,10,11,12,13,15

MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: JEFF PARISH CORRECTIONAL CENTER 100 DOLHONDE ST GRETN A AT 10:00 AM ON 5/19/2015

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 are hereby noticed that any vendor 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.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Flammable material Passageways must be kept clean and free of material, equipment, and debris at all times. Precautions 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.

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BID NO.: 50-00113314

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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. 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. 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 or 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-Conviction 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 or 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.

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.

A requirement of this bid is instruction number 11 – 5% bid surety. The 5% bid surety must be in the original format of a bid bond, cashier's check or a certified check with bid response submission. If you are submitting via electronically through our on-line bidding site, Central Bidding you will need to follow the directions within the site and submit the bid bond through one of the clearing houses associated with Central Bidding. No scanned copy of a bid bond nor a check will be accepted. The bid response must be received either manually, in a sealed envelope with the original bid surety and the original signed bid form or electronically (Central Bidding) with verified bid surety to Jefferson Parish Purchasing Department on the date and time indicated on the bid form.

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

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: _____

Merton J. Olier, Jr., (Affiant) who after being by me duly sworn, deposed and said that

he/she is the fully authorized Agent of EMP Service, LLC (Entity),

the party who submitted a bid in response to Bid Number 50-0013314, to the Parish of

Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A _____

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

Choice B ✓ _____

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

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

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


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

Affiant further said:

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

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

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


Signature of Affiant

Merlin J. Ober Jr.
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE ____ DAY OF ____, 20__.

Notary Public

Printed Name of Notary

Notary/Bar Roll Number

My commission expires _____.

DATE: 5/12/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00113314

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

BUYER: DREAMEY

VENDOR: E.M.R. Services, LLC

Bids will be received until 11:00 AM, 5/29/2015 via MANUALLY or via online at www.jeffparish.net

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JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>As Needed</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>As Needed</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>As Needed</u>

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: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>E.M.R. Services, LLC</u>
SIGNATURE: (Must be signed here)	<u>[Signature]</u> TITLE: <u>VP of Sales, Marketing and Admin</u>
PRINT OR TYPE NAME:	<u>Medin J. Ohler, Jr</u>
ADDRESS:	<u>9605 Jefferson Hwy Box 207</u>
CITY, STATE:	<u>River Ridge, LA</u> ZIP: <u>70123</u>
TELEPHONE:	<u>(504) 724-2409</u> FAX: <u>(504) 724-2419</u>
EMAIL ADDRESS:	<u>john.ohler@att.net</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 30,000.00

DATE: 5/12/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

BID NO.: 50-00113314

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
	12	months	ONE YEAR CONTRACT FOR VENDOR: 001 TO PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE CONTRACT FOR FULL MAINTENANCE, SERVICES AND REPAIRS FOR FIVE (5) HYDRAULIC PASSENGER ELEVATORS AND THREE (3) TRACTION PASSENGER ELEVATORS AT THE JEFFERSON PARISH CORRECTIONAL CENTER SEE ATTACHED SPECS A REQUIREMENT OF THIS BID IS INSTRUCTION NUMBER 11 - 5% BID SURETY. THE 5% BID SURETY MUST BE IN THE ORIGINAL FORMAT OF A BID BOND. CASHIER'S CHECK OR A CERTIFIED CHECK WITH BID RESPONSE SUBMISSION. IF YOU ARE SUBMITTING VIA ELECTRONICALLY THROUGH OUR ON-LINE BIDDING SITE CENTRAL BIDDING YOU WILL NEED TO FOLLOW THE DIRECTIONS WITHIN THE SITE AND SUBMIT THE BID BOND THROUGH ONE OF THE CLEARING HOUSES ASSOCIATED WITH CENTRAL BIDDING. NO SCANNED COPY OF A BID BOND NOR A CHECK WILL BE ACCEPTED. THE BID RESPONSE MUST BE RECEIVED EITHER MANUALLY IN A SEALED ENVELOPE WITH THE ORIGINAL BID SURETY AND THE ORIGINAL SIGNED BID FORM OR ELECTRONICALLY (CENTRAL BIDDING) WITH VERIFIED BID SURETY TO JEFFERSON PARISH PURCHASING DEPARTMENT ON THE DATE AND TIME INDICATED ON THE BID FORM.	\$2,500.00	\$30,000.00

Section 1.0 – Scope:

We extend this proposal to provide all labor, materials, and equipment necessary to provide contract for full maintenance, services, and repairs for five (5) Hydraulic passenger elevators and three (3) Traction passenger elevators, at the Jefferson Parish Correctional Center located at 100 Dolhonde Street, Gretna, LA. The contract shall be for a period of twelve (12) months (1 year), beginning on the first day of the month following the execution of the contract.

Section 2.0 – Responsibilities of the Contractor:

The responsibility of the contractor is to maintain the specified elevators in good repair and in accordance with the provisions of the American National Standards Institute (ANSI) latest edition, as set forth in Standard A17.1, manufacturer's recommendations, with the practice of first class repair and preventive maintenance procedures performed on a regular routine schedule, and to minimize wear and tear on the equipment, all with the primary intent to prevent elevator downtime.

Section 3.0 – Pre-Bid Inspection:

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 are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance. The mandatory pre-bid conference will be held at: Jefferson Parish Correctional Center, 100 Dolhonde Street Gretna, Louisiana on May 19, 2015 at 10:00 AM.

Section 4.0 – Hours of Work:

All maintenance and scheduled repairs are to be performed during regular working hours (8:00 a.m. to 4:30 p.m., Monday through Friday), except Holidays, whenever possible. Due to the high security concerns of this building, some repairs and regularly scheduled maintenance will have to be performed after hours at a time when the elevators can be shut down without compromising security at no extra charge. Normal response time shall be no more than two (2) hours; however, in the event that someone is trapped in the elevator, the contractor shall provide an estimated time of arrival and make every effort to arrive at the site as soon as possible.

Section 5.0 – Liquidated Damages:

If the contractor fails to report with a qualified serviceman for a period in excess of two (2) hours from the time of the call of complaint, it is mutually agreed that the Parish may withhold, as liquidated damage for each one (1) hour period, including the initial period thereof, the sum of \$50.00 from the succeeding month's billing, for each failure to report in a timely manner to a request for service. Further, it is mutually agreed that this sum is indicated, or is selected as a liquidated damage because of the impossibilities of determining the amount of actual damages the Parish may suffer as a result of the contractor's failure to comply with this provision.

If an elevator remains out of service for a period in excess of forty-eight (48) hours due to neglect or failure to comply with the provisions of these specifications, or should the contractor fail to report with a qualified serviceman within the stated time frame, it is mutually agreed that the Parish may withhold, as liquidated damage for each twenty-four (24) hour period, including the initial period thereof, the sum of \$100.00 from the succeeding month's billing. Further, it is mutually agreed that this sum is indicated, or is selected as liquidated damages, because of the impossibilities of determining the amount of actual damages the Parish may suffer as a result of the contractor's failure to comply with this provision.

Section 6.0 – Guaranty:

The contractor shall guaranty for a period of one (1) year from the date of installation or performance, all materials and/or labor provided. The contractor shall also guaranty that he will hold the Parish harmless from any damage arising from faulty workmanship or materials performed and/or installed within the duration of this contract.

All parts furnished and installed by the contractor shall be new and genuine replacements made especially for the elevator specified in this bid, unless substitution is specifically approved by the Parish of Jefferson. All workmanship shall be in accordance with the National Electric and/or Safety Code for Elevators, and the National Fire Protection Association (N.F.P.A.) Code.

In all cases the burden of proof that the proposed product offered for substitution is equal or superior in construction and efficiency to that named in the specifications or contract shall rest on the contractor, and unless the proof is satisfactory to the Department of General Services, the substitution will not be approved.

At the termination of this contract, the Parish shall retain all blueprints, wiring, diagrams, and any other pertinent data that may have been furnished by the Parish, the contractor, or the maintenance company.

Rev. 3-2-15

All lubricants, cleaning materials, paint, cotton waste, hydraulic fluid, etc., shall be furnished by the contractor. All lubricants shall be of the proper type or grade for the use intended. The use of dirty, contaminated, or deteriorated lubricants is prohibited. Waste lubricants shall be disposed of by the contractor within the workday. The contractor will store all lubricants, fluids, etc., in approved containers and in a manner and place as designated by a representative of the Parish and selected by the Department of General Services. No open containers will be allowed to be stored on the premises, and the contractor shall supply all containers.

Section 7.0 – Accident Prevention:

Precaution shall be exercised at all times for the protection of persons and property. Safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. The contractor shall also comply with applicable requirements of the Occupational Safety and Health Act of 1970 and the latest revisions thereof.

Section 8.0 – Cleaning and Safety:

Job sites 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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

Section 9.0 – Special Instructions:

The contractor shall maintain an adequate number of trained personnel in the metropolitan area of Jefferson Parish at all times to perform major repair work, as well as routine maintenance work. These trained personnel shall be directly employed and supervised by the contractor (No Sub Contractors).

The contractor must maintain a sufficient supply of emergency parts for repairs of this elevator in his maintenance warehouse. These supplies and parts must be available for immediate delivery and installation at all times. The Parish of Jefferson reserves the right to make periodic

on-site checks of the contractor's maintenance warehouse in order to determine that a sufficient supply of emergency parts is actually stored there.

The following tests and parts lists are subject to check by the Department of General Services or their designated representative. If parts are not available in type and number on each unit of vertical transportation covered by these specifications, then the contractor must document that these parts are on order and when they will be placed on the job and in the warehouse.

The maintenance contractor shall have available upon request:

1. Complete up-to-date wiring diagrams
2. Complete parts leaflets
3. Engineering data for all load reactions and safety devices
4. Lists of both the parts and part numbers of stock listed under maintenance replacement parts that are stocked in the contractor's warehouse ready for immediate delivery, and those parts that can be delivered within twenty-four (24) hours.

The Department of General Services reserves the right to bring in an outside consultant to inspect the elevator listed in these specifications, at any time throughout the duration of the specified contract period, to determine the quality of service being performed as required within the terms of these specifications.

The contractor shall maintain a sufficient supply of the emergency parts in his/her warehouse for repair of each elevator. These parts shall be available for immediately delivery and installation. This inventory shall include, as a minimum, the following for each size and type housed. Materials and/or parts to be used are to be genuine original manufacturer's renewal parts, or equal to those furnished with the original installation. The contractor shall maintain an up-to-date inventory of spare parts by part number. The inventory for each elevator covered in these specifications must be warehoused locally. The following parts must be available for immediate delivery:

1. Coils; minimum of one (1) for each type relay contactor used
2. Contacts; minimum of three (3) for each type used

3. Conductor; a supply for each type used
4. Motor brushes; minimum of one (1) set for each type used
5. Supply of lubricants for each requirement
6. Supply of fuses
7. Interlock rollers and contacts; minimum of two (2) each type
8. Car and hoistway door hanger rollers; minimum of two (2) each type
9. Car and hoistway door gibs; minimum of one (1) set each type
10. Car and hoistway door closer parts (springs and spirators, etc.)
11. Door operator belts, chains and brushes; minimum of one (1) set each type
12. Door operator drive block, clutch rollers, and fingers; minimum of one (1) set each type
13. Photo electric tube, minimum of one (1) each type
14. Landing switch equipment of magnetic inductor; minimum of one (1) each type
15. Solid state timers and printed circuit regulator boards; minimum of one (1) each type
16. Saf-T-Edge pivot arm assembly and switch; minimum of one (1) each type
17. Signal fixture lamps; minimum of five (5) each type
18. Selector cams and contact assembly; minimum of one (1) each type
19. Brake contact; minimum of one (1) each type
20. Normal renewal parts peculiar to equipment covered by these specifications
21. Supply of selector tapes to handle highest rise

- 22. Roller guides and gibs for car and counterweight
- 23. Power supplies and pre-amplified for electronic proximity device
- 24. Car and hoistway door shields
- 25. Car door electric eye photo cell replacement units
- 26. Complete car door safety edge (mechanical)
- 27. Transformers and rectifiers for all controller power supplies
- 28. Door operator motors for each type used
- 29. Door operator gear reduction units for each type used
- 30. Controller and selector coils for each type used
- 31. Component parts, including contracts, for each type of switch used
- 32. Car and hall buttons; including electronic, with contacts for each type used
- 33. Solid state components and solid state cards of type specified by manufacturer
- 34. Hatch switch cams supports to handle highest rise. Replacement relay for each type used
- 35. Selector drive motor
- 36. Machine brake shoes and lining assembly; minimum of one (1) set for each type
- 37. Replacement relay for each type used
- 38. Hydraulic jack packing, or seals, gasket, wiper ring; minimum of one (1) for each type used
- 39. Dash pot and thermal overloads; minimum of one (1) each type

40. Hydraulic valves, pistons, springs, gasket/O” ring kit, solenoid needle, solenoid coil
41. Bearings for each type used
42. Hydraulic valve parts, gaskets, “O” rings and hoses; minimum of one (1) for each type used. Valve includes relief, pilot, lowering, up and check valve, or any of the parts thereof
43. Hydraulic fluid (110 gallons) as per original manufacturer’s lubrication specifications
44. Electronic controls PC boards etc.
45. Programming of any circuit boards and electronic devices.

The following replacement parts are to be available and ready for delivery to the building within twenty-four (24) hours:

1. Rotating elements for each type and size used
2. Stator and field coils for each type used
3. Brake coils for each type and size of generator and motor used

Where any of the parts listed are not required, these may be deleted. The contractor hereby agrees to allow the Jefferson Parish Department of General Services, or their authorized representatives, to visit the contractor’s parts storage facilities before the effective date of this contract in order to determine that the inventory is complete and in compliance with the terms set forth in these specifications.

Section 10.0 – Qualifications of Bidders:

The bidder must supply a list of elevators currently under contract duplicating in type (duplicate controller designation), complexity, manufacturer, control, and technology as those called for under these specifications five (5) Hydraulic passenger elevators and three (3) Traction passenger elevators, at the Jefferson Parish Correctional Center located at 100 Dolhonde Street, Gretna, LA. The attached ELESPC91-2 form must be submitted within ten (10) days after the bid opening.

Bidders shall presently have all recognized test equipment necessary to service and maintain the specified hydraulic and traction elevators. The apparent low bidder must provide proof of ownership or leasing (renting) information of test equipment to Purchasing within ten (10) days after the bid opening or your bid will be rejected.

Section 11.0 – Records:

The contractor shall maintain a complete, orderly, and chronological file, including drawings, parts lists, specifications, and copies of all prepared reports. A record of all callbacks and repairs must be kept by the contractor, indicating any difficulties experienced and the corrective measures taken to eliminate these difficulties. A copy of all routine maintenance reports and trouble calls must be forwarded to the Department of General Services on a monthly basis. The reports, or trouble calls, must be verified and signed by a person designated by the Parish. The Parish designee must be given, and will retain, a copy of these reports.

Section 12.0 – End of Contract Check List:

At the completion of the contract period, all repairs and maintenance to the elevator specified in this proposal must be completed in accordance with the terms set forth in these specifications, and a check list of all completed repairs and maintenance must be submitted to the Department of General Services for approval. Also, coinciding with the consummation of the original contract period, the warranty period stipulated in Section 6.0 of these specifications shall revert to the original manufacturer's warranty period unless the new contract is awarded to the same vendor.

All incomplete work will also be noted on a checklist and submitted to the Department of General Services. All incomplete work listed on this checklist, and any other repairs or maintenance deemed incomplete by the Department of General Services, must be performed and accomplished within a maximum of three (3) weeks after the duration of the contract period.

It is mutually agreed by the Parish and the successful bidder that he will complete the work noted by the Department of General Services, but related only to the contract period specified in this bid.

No property shall be removed from the site (Sims cards, Programing tools, software, and equipment of any type) without written permission from Jefferson Parish.

Section 13.0 – Specific Duties of the Contractor:

Each visit to the site must be documented and signed by the owner designated building representative.

The contractor shall visit the owner representative upon each arrival. Contractor will sign a log book stating time of arrival and departure. The contractor will then be allowed to investigate and correct any complaints or requests within the scope of this contract. The contractor shall not perform any work that is not covered under this contract without a purchase order number. If any work is performed that is not covered under this contract without proper purchase order number the Parish of Jefferson will not pay said bill. The contractor shall leave a copy of the service ticket listing time arrived, any deficiencies, work performed under contract, work requiring purchase order number and time of departure with the owner representative.

The contractor shall clean, adjust, and lubricate the elevator and its equipment specified below:

1. The contractor must maintain the efficiency and speed as designed by the manufacturer of the equipment at all times, including the following:

- A. Accelerations
- B. Retardation
- C. Contract speed in feet per minute – with or without a full load
- D. Floor to floor time
- E. Door opening and closing time
- F. Keeping dispatching system adjusted for maximum operation

2. The contractor shall regularly and systematically examine, adjust, and lubricate the following equipment as required, if conditions warrant: power unit and controllers

including motor windings, bearing, rotating elements, sheaves, contacts, coils, resistance for any motor circuits, magnetic frames, leveling valves, packing, seals, wiper rings, gaskets, "O" rings, leveling devices and cams, all relays, resistors, condensers, transformers, leads, timing devices, rectifiers, complete automatic power door operation, motors, cams, switches, contacts, resistors, sheaves, shafts, v-belts, drive arms, auxiliary door closing devices, hoistway door interlocks, interlock pick up assemblies, car door contacts, door protective devices, call bells, guide rails, hoistway switches, all indicating and/or signal lamps and sockets, all solid state components, dashpots, computer devices, selectors, selector tapes, traveling cables, valve coils, body, adjusting stems and/or screws, all internal valve parts, and other mechanical or electrical parts. The contractor shall supply, repair, or replace all parts of every description made necessary by wear and tear. All replacements shall be made with original manufacturer's parts, or equal.

3. The contractor shall keep the guide rails clean and properly lubricated. Except when roller type guides are involved, no rail lubrication shall be used. The contractor shall regularly brush lint and dirt from the guide rails, overhead sheaves and beams, car tops, bottom of platforms and remove dirt, oil residue, and accumulated rubbish from pits and machine room floors.
4. The contractor shall lubricate all sheave bearings, and will use hydraulic fluid and lubricants which are especially prepared and compounded to meet the original manufacturer's specifications, or equal.
5. The contractor shall renew conductor and traveling cable as often as it is deemed necessary.
6. When necessary, the contractor shall renew the guide shoes or rollers, as required, to ensure smooth and quiet operation.
7. Group Supervisory System –

The contractor shall check the group dispatching systems and make necessary tests and adjustments to ensure that all circuits and time settings are properly adjusted, and that the systems perform as designed and installed by the original manufacturer.
8. The contractor shall paint all elevator equipment room floors as deemed necessary by Jefferson Parish (owner), within the first ninety (90) days of the contract. The contractor shall maintain these areas in a workmanlike manner for the duration of this agreement.
9. The contractor shall fabricate, install, and maintain filters to control carbon dust from the MG sets.

10. The contractor shall keep the exterior of the machinery and other parts properly painted and presentable at all times.

11. When necessary, the contractor shall periodically check the motor windings and controller coils and treat with proper insulating compound to prevent failure.

12. All control cabinet doors shall be kept closed when not in use for service.

13. Every six (6) months the contractor shall perform a "loss of Power" test to operate the battery operated lowering device. Provide a report of the test to the owner.

Section 14.0 – Exclusions:

The following items of equipment are not included in this contract:

- A. Elevator cabs
- B. Power switches and feeders to all controllers
- C. Shaftway enclosures
- D. Shaftway doors, frames, sills, and cab doors
- E. Underground piping

Section 15.0 – Vandalism:

The misuse by vandalism will not be accepted as extra cost to the Parish. Vandalism shall be defined as the intent to destroy by use of an instrument with the potential for destruction.

Section 16.0 – Minimum Required Periodic Service Checks:

Bi-Weekly - -

Rev. 3-2-15

- A. Ride each car
- B. Check operation, leveling, door operation, etc.
- C. Correct problems found, including replacement of lamps, bells, and gongs
- D. Remove dust and dirt from the door guide channels
- E. Remove dust and dirt from interior and exterior door floor tracks
- F. Push alarm button – test operation
- G. Check operation of exhaust fan
- H. Check operation of emergency lights, where applicable
- I. Examine machine room equipment – Check oil level and oil leaks, where applicable
- J. Observe operation of controls, selectors, machines, brakes, motors, MG sets and clean and adjust as needed
- K. Check lubrication of machines, motors, MG sets, and overhead sheaves
- L. Check filters on generators to control carbon dust – change as necessary
- M. Clean all door tracks

Monthly - -

- A. Check lubrication of door operators
- B. Check lubrication of selectors
- C. Clean pit - - pit must be free of all trash and debris, water, and oil. Notify owner if pit contains water.
- D. Maintain oil in tank at proper levels (Check oil sump heaters)

- E. Check contacts of controller
- F. Check jack assembly for leakage, etc.
- G. Check photo cell, infrared safety edge and retraction of car door
- H. Check guides and guide shoes for lubrication, wear and condition – fill oilers as required
- I. Check roller guides for wear – replace as required
- J. Clean and sweep elevator equipment rooms

Quarterly - -

- A. Check waiting times on corridor calls
- B. Test and record rectifier voltages of control supply
- C. Check car doors, door operator adjustments, and hoistway doors at upper and lower levels (departure and arrive ramps)
- D. Check all cables – lubricate and adjust as required
- E. Lubricate selector tapes – clean as needed
- F. Check main line fuses for heating
- G. Check for oil leaks
- H. Check for excessive leaks around pump and valves
- I. Check alarm bell system

Semi-Annually - -

- A. Clean controllers with blower, check alignment of switches, lubricate hinge pines
- B. Check all resistance tubes and grids
- C. Clean and examine saf-t-edge, door guides and fastenings, if applicable
- D. Every six (6) months contractor shall a loss of power test to operate the battery operated lowering device. Provide a report to Jefferson Parish.

Annually - -

- A. Lubricate car fan or blower
- B. Lubricate motor bearings – as per manufacturer’s instructions
- C. Clean fuses and holders – check all electrical connections and retighten as necessary
- D. Check junction box cable and traveling cable for wear and insulation
- E. Clean, oil, and adjust all hoistway doors

Where any of the above services are not applicable, these may be deleted.

Section 17.0 – Inspection, Tests, and Reports

The contractor shall examine periodically, all safety devices and governors and conduct annual no-load test and all other required tests. The tests are to be in accordance with the procedures stated in the last edition of the ANSI codebook, Section A17.1. These tests shall include a yearly hydraulic inspection and tests of the pressure relief valves and/or a five (5) year full load test conducted in the first month of the contract or the same month of the expiration of the last conducted test. Any repairs required after the tests and resulting from the tests, shall be the responsibility of the contractor except blowing the hydraulic shaft casing. All tests, i.e., safety, pressure, governor, etc., shall be conducted within the first month of the contract period and every twelfth month thereafter.

It will be incumbent upon the contractor to submit a report to the Department of General Services and Procurement stating the results of these tests and to make the necessary repairs to place this equipment into condition that at least meets or exceeds the current safety requirements as proposed by ANSI and those of the State of Louisiana and the Parish of Jefferson.

All test reports must be submitted to the Department of General Services and Procurement within one (1) month of the completion of each test. The contractors shall be responsible for any damages caused during the performance of any tests, unless otherwise specified in this agreement.

The TESTS – ACCEPTANCE & PERIODIC FORM attached to these specifications must be completed by the successful contractor in accordance with this Section 18.0 of these specifications after completing these tests.

Overhead and pit clearance test results should be listed on the OVERHEAD & PIT CLEARANCES FORM attached to these specifications. These tests should comply with National Elevator Safety Code (ANSI A17.1-1984), including revisions.

All tests are to be performed by a Louisiana State Licensed (QEI) Qualified Elevator Inspector. If a QEI is not employed by the successful contractor it will be the responsibility of the contractor to hire a QEI to perform these inspections at no additional cost to Jefferson Parish.

If a full load safety test is required during this agreement, it shall be scheduled with Jefferson Parish General Services and Procurement and completed by the successful contractor, without additional cost to Jefferson Parish.

Section 18.0 – Permits:

The contractor shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcement. The contractor shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Certificate of Final Inspection must be submitted to the Department of General Services and Procurement before final payment is rendered.

Section 19.0 – Hold Harmless Clause:

The contractor agrees to hold harmless, defend, and indemnify the Parish of Jefferson, the Jefferson Parish Council, the Director, and all Jefferson Parish employees against any and all losses, claims, and demands, cause of action or suits of whatever type of nature, including attorneys' fees and court costs, arising from or connected with the negligence of the contractor, its agents or employees.

Section 20.0 – Surety Bond and Performance Bond:

A surety bond in the amount of 5% of the bid amount is due with the bid. A 100% performance bond will be required at signing of the contract.

If the successful bidder does not provide a performance bond, the project will be awarded to the next or subsequent successful bidder.

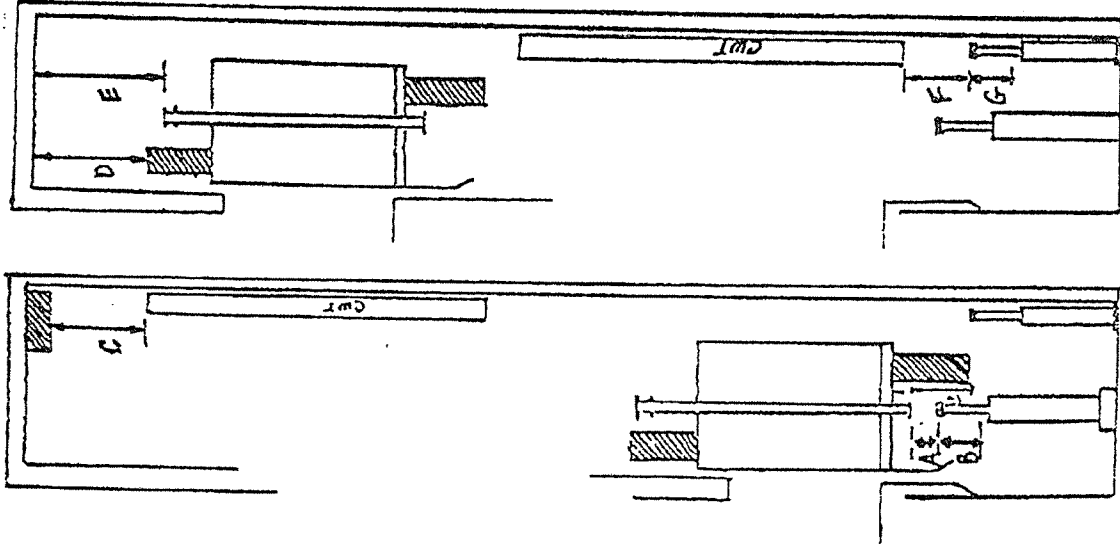
Section 21.0 – License Requirement

Contractor's Louisiana License shall be in the following category:
Current Louisiana Contractor's License in Elevators, Escalators, and
Dumbwaiters

Section 22.0 – Cancellation Clause:

The Parish of Jefferson reserves the right to cancel the equipment maintenance contract at any time and for any reason by issuing a thirty (30) day written notice to the contractor, should the contractor fail to fulfill his responsibility as set forth in these specifications. The Department of General Services shall be the sole judge of the contract performance or non-performance.

USE CURRENT ELEVATOR CODE FOR REFERENCE



Date: _____

OVERHEAD
AND
PIT CLEARANCES

Elevator Identification No. _____

A.	_____
B.	_____
C.	_____
D.	_____
E.	_____
F.	_____
G.	_____

Company Name:	_____
Address:	_____
Representative:	_____

VERIFICATION OF QUALIFICATIONS

In keeping with the specifications, we list the following Electric Passenger Elevators we now have under full maintenance contractual service:

Building: Louisiana State University	Building: Office of State Buildings
Address: 112 Thomas Boyd Hall	Address: 1428 N 3 rd St.
Baton Rouge, LA 70803	Baton Rouge, LA 70802
Building: Baton Rouge Community College	Building: Jackson Barracks
Address: 201 Community College Dr.	Address: 1400 St Claude Ave.
Baton Rouge, LA 70806	New Orleans, LA 70117
Building: Delgado Community College	Building: Jefferson Parish Council Services
Address: 615 City Park Ave	Address: 1221 Elmwood Park Blvd.
New Orleans, LA 70119	Hirschon, LA 70123

We also have the following tools designed specifically for programming and adjusting these elevators:

1. Laptop	11.
2. Tach Meter	12.
3. Volt Meter	13.
4. Pressure Gauge	14.
5.	15.
6.	16.
7.	17.
8.	18.

9.		19.	
10.		20.	

Signature: <i>Michael</i>	Notarized By:
Title: VP of Sales, Marketing, and Admin.	Date:
Date: 5/29/15	

ELESPC91-2

VerificationOfQualifications/Revised: 5/17/01

Section 10.0: Qualifications of Bidders

TESTS: ACCEPTANCE AND PERIODIC

Building:
Address:

Elevator Manufacturer:	
Installation Date:	
Type:	Capacity:
PASS:	Number:
GOVERNOR DATA	

Type:	Size Rope:
Gov. Jaws:	
Jaw Pull Through:	lbs.

CAR SAFETY	
Seal Number:	
Tagged and Dated:	

Type:	Rope Pull Out:
Release Pull Out:	lbs.
Marks (R) Rail:	feet inches
Marks (L) Rail:	feet inches
Turns Rope on Drum Before Test:	
Turns Rope on Drum After Test:	
Platform Level:	
Tagged and Dated:	

Car Type:	CWT Type:		
Weight on Buffer:	Return Time:	Sec.	
Seal Number:	Pounds Load:		
Tagged and Dated:			

Elevator Contractor:
Signature:
Date:
Witnesses:

ELESPC91-3

Tests-Acceptance&Periodic/Revised: 1/9/01
Section 18.0: Inspection, Tests, and Reports

BUFFERS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. IF COPIED THE WORD "VOID" WILL ALSO APPEAR.

CapitalOne Bank

ISSUING REGION 081

ONE THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

PAY TO THE ORDER OF

RE: EMR Services LLC

CASHIER'S CHECK

DATE 05/04/2015

BRANCH DID 41454

BRANCH Elmwood

Jefferson Parish Purchasing Department

1,500.00

Drawer: Capital One, N.A.

Signature

AUTHORIZED SIGNATURE

64487

9100880740

100-1250 (R 7/11)

100-1250 (R 7/11)

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈9100880740⑈ ⑆111104879⑆ 76 200001 E⑈

CapitalOne Bank

ISSUING REGION 081

ONE THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

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BRANCH Elmwood

Jefferson Parish Purchasing Department

1,500.00

Drawer: Capital One, N.A.

Signature

AUTHORIZED SIGNATURE

RE: EMR Services LLC

CUSTOMER COPY

NON-NEGOTIABLE

04 MAY '15 4:10:53

INVITATION TO BID
THIS IS NOT AN ORDER

DATE: 5/12/2015

BID NO.: 50-00113314

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

VENDOR: <i>Schindler Elevator Corporation</i>	BUYER: DREAMEY
---	----------------

Bids will be received until 11:00 AM, 5/29/2015 via MANUALLY or via online at www.jeffparish.net

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 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. A copy of these resolutions 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 www.purchasing.jeffparish.net and clicking on On-line forms.

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. 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. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

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

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

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.

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.

All formal Addenda require written acknowledgment 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.

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.

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).

Received Time May. 12. 2015 10:57AM No. 5987

DATE: 5/12/2015
BID NO.: 50-00113314

Page: 2

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

1,3,4,6,8,10,11,12,13,15

MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: JEFF PARISH CORRECTIONAL CENTER 100 DOLHONDE ST. GRETNA AT 10:00 AM ON 5/19/2015

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 are hereby noticed that any vendor 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.
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.

Received Time May. 12. 2015 10:57AM No. 5987

DATE: 5/12/2015
BID NO.: 50-00113314

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. 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. 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 or 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-Conviction 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 or 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.

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.

A requirement of this bid is instruction number 11 – 5% bid surety. The 5% bid surety must be in the original format of a bid bond, cashier’s check or a certified check with bid response submission. If you are submitting via electronically through our on-line bidding site, Central Bidding you will need to follow the directions within the site and submit the bid bond through one of the clearing houses associated with Central Bidding. No scanned copy of a bid bond nor a check will be accepted. The bid response must be received either manually, in a sealed envelope with the original bid surety and the original signed bid form or electronically (Central Bidding) with verified bid surety to Jefferson Parish Purchasing Department on the date and time indicated on the bid form.

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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

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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

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Non-Public Works Bid

AFFIDAVIT

STATE OF LA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____

PH Ludwile, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Representative of SCHINDLER ELEVATOR CORPORATION (Entity),
the party who submitted a bid in response to Bid Number SO-00113314, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

Choice A _____

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

Choice B X _____

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

Affiant further said:

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

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

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

R.H. Ludwig
Signature of Affiant

R H LUOWIG
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 26 DAY OF May, 2015

[Signature]
Notary Public

Donald P. DiMaggio
Printed Name of Notary

33195
Notary/Bar Roll Number

My commission expires At Death



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
12/09/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Willis of New York, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT PHONE (AC NO. EXT.) 877-945-7378 FAX (AC NO.) 888-467-2378 E-MAIL ADDRESS: certificates@willis.com INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Insurance Company INSURER B: American Zurich Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
INSURED	Schindler Elevator Corporation P.O. Box 1935 20 Whippany Road Morristown, NJ 07962-1935	NAIC# 16535-003 40142-001

COVERAGES

CERTIFICATE NUMBER: 22435774

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ACORD SUBR INSD. WVD.	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERICAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY		GLO644543525	1/1/2015	1/1/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BAP644543625	1/1/2015	1/1/2016	COMBINED SINGLE LIMIT \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N/A N/A DESCRIPTION OF OPERATIONS below		WC644543826 WC666818724	1/1/2015 1/1/2015	1/1/2016 1/1/2016	PER STATUTE E.L. EACH ACCIDENT \$ 5,000,000 E.L. DISEASE - EA EMPLOYEE \$ 5,000,000 E.L. DISEASE - POLICY LIMIT \$ 5,000,000

DESCRIPTION OF OPERATIONS (LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SEC5410 - CONT# TBD

Elevator maintenance and repair at Jefferson Parish Correctional Center, 100 Dolhonde St., Gretna, LA 70053

Insurance coverage is not applicable until the date that a contract is executed between Schindler and Jefferson Parish - Purchasing for work at multiple locations.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jefferson Parish - Purchasing
PO Box 9
Gretna, LA 70053

ACORD 25 (2014/01)

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Advisory notice to policyholders regarding the
U.S. Treasury Department's Office of Foreign Assets Control
("OFAC") regulations

No coverage is provided by this policyholder notice nor can it be construed to replace any provisions of your policy. You should read your policy and review your declarations page for complete information on the coverages you are provided.

This notice provides information concerning possible impact on your insurance coverage due to directives issued by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC").

Please read this Notice carefully.

OFAC administers and enforces sanctions policy based on Presidential declarations of "national emergency". OFAC has identified and listed numerous:

- Foreign agents;
- Front organizations;
- Terrorists;
- Terrorist organizations; and
- Narcotics traffickers;

as "Specially Designated Nationals and Blocked Persons." This list can be located on the United States Treasury's web site - <http://www.treasury.gov/about/organizational-structure/offices/Pages/Office-of-Foreign-Assets-Control.aspx>.

In accordance with OFAC regulations, if it is determined that you or any other insured, or any person or entity claiming the benefits of this insurance has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, this insurance will be considered a blocked or frozen contract and all provisions of this insurance are immediately subject to OFAC restrictions. When an insurance policy is considered to be such a blocked or frozen contract, no payments or premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments also apply.

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DATE: 5/12/2015
BID NO.: 50-00113314

INVITATION TO BID
THIS IS NOT AN ORDER
Page: 4

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

VENDOR: SCHINDLER ELEVATOR CORPORATION

BUYER: DREAMEY

Bids will be received until 11:00 AM, 5/29/2015 via MANUALLY or via online at www.jeffparish.net

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

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:

NUMBER:

NUMBER:

NUMBER:

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

FIRM NAME: SCHINDLER ELEVATOR CORPORATION

SIGNATURE: R.H. Ludwig TITLE: DISTRICT MANAGER

PRINT OR TYPE NAME: R H LUDWIG

ADDRESS: 656 TIME SAVED AVE

CITY, STATE: HAZAHAN, LA ZIP: 70123

TELEPHONE: (504) 613-2300 FAX: (504) 734-0877

EMAIL ADDRESS: rich.ludwig@us.schindler.com

TOTAL PRICE OF ALL BID ITEMS: \$ 22,200.00

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DATE: 5/12/2015

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00113314

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>ONE YEAR CONTRACT FOR VENDOR:</p> <p>001 TO PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE CONTRACT FOR FULL MAINTENANCE, SERVICES AND REPAIRS FOR FIVE (5) HYDRAULIC PASSENGER ELEVATORS AND THREE (3) TRACTION PASSENGER ELEVATORS AT THE JEFFERSON PARISH CORRECTIONAL CENTER</p> <p>SEE ATTACHED SPECS</p> <p>A REQUIREMENT OF THIS BID IS INSTRUCTION NUMBER 11 - 5% BID SURETY. THE 5% BID SURETY MUST BE IN THE ORIGINAL FORMAT OF A BID BOND. CASHIER'S CHECK OR A CERTIFIED CHECK WITH BID RESPONSE SUBMISSION. IF YOU ARE SUBMITTING VIA ELECTRONICALLY THROUGH OUR ON-LINE BIDDING SITE CENTRAL BIDDING YOU WILL NEED TO FOLLOW THE DIRECTIONS WITHIN THE SITE AND SUBMIT THE BID BOND THROUGH ONE OF THE CLEARING HOUSES ASSOCIATED WITH CENTRAL BIDDING. NO SCANNED COPY OF A BID BOND NOR A CHECK WILL BE ACCEPTED. THE BID RESPONSE MUST BE RECEIVED EITHER MANUALLY IN A SEALED ENVELOPE WITH THE ORIGINAL BID SURETY AND THE ORIGINAL SIGNED BID FORM OR ELECTRONICALLY (CENTRAL BIDDING)WITH VERIFIED BID SURETY TO JEFFERSON PARISH PURCHASING DEPARTMENT ON THE DATE AND TIME INDICATED ON THE BID FORM.</p>	\$1,850.00	\$22,200.00

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Section 1.0 – Scope:

We extend this proposal to provide all labor, materials, and equipment necessary to provide contract for full maintenance, services, and repairs for five (5) Hydraulic passenger elevators and three (3) Traction passenger elevators, at the Jefferson Parish Correctional Center located at 100 Dolhonde Street, Gretna, LA. The contract shall be for a period of twelve (12) months (1 year), beginning on the first day of the month following the execution of the contract.

Section 2.0 – Responsibilities of the Contractor:

The responsibility of the contractor is to maintain the specified elevators in good repair and in accordance with the provisions of the American National Standards Institute (ANSI) latest edition, as set forth in Standard A17.1, manufacturer's recommendations, with the practice of first class repair and preventive maintenance procedures performed on a regular routine schedule, and to minimize wear and tear on the equipment, all with the primary intent to prevent elevator downtime.

Section 3.0 – Pre-Bid Inspection:

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 are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance. The mandatory pre-bid conference will be held at: Jefferson Parish Correctional Center, 100 Dolhonde Street Gretna, Louisiana on May 19, 2015 at 10:00 AM.

Section 4.0 – Hours of Work:

All maintenance and scheduled repairs are to be performed during regular working hours (8:00 a.m. to 4:30 p.m., Monday through Friday), except Holidays, whenever possible. Due to the high security concerns of this building, some repairs and regularly scheduled maintenance will have to be performed after hours at a time when the elevators can be shut down without compromising security at no extra charge. Normal response time shall be no more than two (2) hours; however, in the event that someone is trapped in the elevator, the contractor shall provide an estimated time of arrival and make every effort to arrive at the site as soon as possible.

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Section 5.0 – Liquidated Damages:

If the contractor fails to report with a qualified serviceman for a period in excess of two (2) hours from the time of the call of complaint, it is mutually agreed that the Parish may withhold, as liquidated damage for each one (1) hour period, including the initial period thereof, the sum of \$50.00 from the succeeding month's billing, for each failure to report in a timely manner to a request for service. Further, it is mutually agreed that this sum is indicated, or is selected as a liquidated damage because of the impossibilities of determining the amount of actual damages the Parish may suffer as a result of the contractor's failure to comply with this provision.

If an elevator remains out of service for a period in excess of forty-eight (48) hours due to neglect or failure to comply with the provisions of these specifications, or should the contractor fail to report with a qualified serviceman within the stated time frame, it is mutually agreed that the Parish may withhold, as liquidated damage for each twenty-four (24) hour period, including the initial period thereof, the sum of \$100.00 from the succeeding month's billing. Further, it is mutually agreed that this sum is indicated, or is selected as liquidated damages, because of the impossibilities of determining the amount of actual damages the Parish may suffer as a result of the contractor's failure to comply with this provision.

Section 6.0 – Guaranty:

The contractor shall guaranty for a period of one (1) year from the date of installation or performance, all materials and/or labor provided. The contractor shall also guaranty that he will hold the Parish harmless from any damage arising from faulty workmanship or materials performed and/or installed within the duration of this contract.

All parts furnished and installed by the contractor shall be new and genuine replacements made especially for the elevator specified in this bid, unless substitution is specifically approved by the Parish of Jefferson. All workmanship shall be in accordance with the National Electric and/or Safety Code for Elevators, and the National Fire Protection Association (N.F.P.A.) Code.

In all cases the burden of proof that the proposed product offered for substitution is equal or superior in construction and efficiency to that named in the specifications or contract shall rest on the contractor, and unless the proof is satisfactory to the Department of General Services, the substitution will not be approved.

At the termination of this contract, the Parish shall retain all blueprints, wiring, diagrams, and any other pertinent data that may have been furnished by the Parish, the contractor, or the maintenance company.

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All lubricants, cleaning materials, paint, cotton waste, hydraulic fluid, etc., shall be furnished by the contractor. All lubricants shall be of the proper type or grade for the use intended. The use of dirty, contaminated, or deteriorated lubricants is prohibited. Waste lubricants shall be disposed of by the contractor within the workday. The contractor will store all lubricants, fluids, etc., in approved containers and in a manner and place as designated by a representative of the Parish and selected by the Department of General Services. No open containers will be allowed to be stored on the premises, and the contractor shall supply all containers.

Section 7.0 – Accident Prevention:

Precaution shall be exercised at all times for the protection of persons and property. Safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment, and all hazards shall be guarded or eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws. The contractor shall also comply with applicable requirements of the Occupational Safety and Health Act of 1970 and the latest revisions thereof.

Section 8.0 – Cleaning and Safety:

Job sites 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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

Section 9.0 – Special Instructions:

The contractor shall maintain an adequate number of trained personnel in the metropolitan area of Jefferson Parish at all times to perform major repair work, as well as routine maintenance work. These trained personnel shall be directly employed and supervised by the contractor (No Sub Contractors).

The contractor must maintain a sufficient supply of emergency parts for repairs of this elevator in his maintenance warehouse. These supplies and parts must be available for immediate delivery and installation at all times. The Parish of Jefferson reserves the right to make periodic

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on-site checks of the contractor's maintenance warehouse in order to determine that a sufficient supply of emergency parts is actually stored there.

The following tests and parts lists are subject to check by the Department of General Services or their designated representative. If parts are not available in type and number on each unit of vertical transportation covered by these specifications, then the contractor must document that these parts are on order and when they will be placed on the job and in the warehouse.

The maintenance contractor shall have available upon request:

1. Complete up-to-date wiring diagrams
2. Complete parts leaflets
3. Engineering data for all load reactions and safety devices
4. Lists of both the parts and part numbers of stock listed under maintenance replacement parts that are stocked in the contractor's warehouse ready for immediate delivery, and those parts that can be delivered within twenty-four (24) hours.

The Department of General Services reserves the right to bring in an outside consultant to inspect the elevator listed in these specifications, at any time throughout the duration of the specified contract period, to determine the quality of service being performed as required within the terms of these specifications.

The contractor shall maintain a sufficient supply of the emergency parts in his/her warehouse for repair of each elevator. These parts shall be available for immediately delivery and installation. This inventory shall include, as a minimum, the following for each size and type housed. Materials and/or parts to be used are to be genuine original manufacturer's renewal parts, or equal to those furnished with the original installation. The contractor shall maintain an up-to-date inventory of spare parts by part number. The inventory for each elevator covered in these specifications must be warehoused locally. The following parts must be available for immediate delivery:

1. Coils; minimum of one (1) for each type relay contactor used
2. Contacts; minimum of three (3) for each type used

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- 40. Hydraulic valves, pistons, springs, gasket/O” ring kit, solenoid needle, solenoid coil
- 41. Bearings for each type used
- 42. Hydraulic valve parts, gaskets, “O” rings and hoses; minimum of one (1) for each type used. Valve includes relief, pilot, lowering, up and check valve, or any of the parts thereof
- 43. Hydraulic fluid (110 gallons) as per original manufacturer’s lubrication specifications
- 44. Electronic controls PC boards etc.
- 45. Programming of any circuit boards and electronic devices.

The following replacement parts are to be available and ready for delivery to the building within twenty-four (24) hours:

- 1. Rotating elements for each type and size used
- 2. Stator and field coils for each type used
- 3. Brake coils for each type and size of generator and motor used

Where any of the parts listed are not required, these may be deleted. The contractor hereby agrees to allow the Jefferson Parish Department of General Services, or their authorized representatives, to visit the contractor’s parts storage facilities before the effective date of this contract in order to determine that the inventory is complete and in compliance with the terms set forth in these specifications.

Section 10.0 – Qualifications of Bidders:

The bidder must supply a list of elevators currently under contract duplicating in type (duplicate controller designation), complexity, manufacturer, control, and technology as those called for under these specifications five (5) Hydraulic passenger elevators and three (3) Traction passenger elevators, at the Jefferson Parish Correctional Center located at 100 Dolhonde Street, Gretna, LA. The attached ELESPEC91-2 form must be submitted within ten (10) days after the bid opening.

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No property shall be removed from the site (Sims cards, Programing tools, software, and equipment of any type) without written permission from Jefferson Parish.

Section 13.0 – Specific Duties of the Contractor:

Each visit to the site must be documented and signed by the owner designated building representative.

The contractor shall visit the owner representative upon each arrival. Contractor will sign a log book stating time of arrival and departure. The contractor will then be allowed to investigate and correct any complaints or requests within the scope of this contract. The contractor shall not perform any work that is not covered under this contract without a purchase order number. If any work is performed that is not covered under this contract without proper purchase order number the Parish of Jefferson will not pay said bill. The contractor shall leave a copy of the service ticket listing time arrived, any deficiencies, work performed under contract, work requiring purchase order number and time of departure with the owner representative.

The contractor shall clean, adjust, and lubricate the elevator and its equipment specified below:

1. The contractor must maintain the efficiency and speed as designed by the manufacturer of the equipment at all times, including the following:
 - A. Accelerations
 - B. Retardation
 - C. Contract speed in feet per minute – with or without a full load
 - D. Floor to floor time
 - E. Door opening and closing time
 - F. Keeping dispatching system adjusted for maximum operation
2. The contractor shall regularly and systematically examine, adjust, and lubricate the following equipment as required, if conditions warrant: power unit and controllers

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including motor windings, bearing, rotating elements, sheaves, contacts, coils, resistance for any motor circuits, magnetic frames, leveling valves, packing, seals, wiper rings, gaskets, "O" rings, leveling devices and cams, all relays, resistors, condensers, transformers, leads, timing devices, rectifiers, complete automatic power door operation, motors, cams, switches, contacts, resistors, sheaves, shafts, v-belts, drive arms, auxiliary door closing devices, hoistway door interlocks, interlock pick up assemblies, car door contacts, door protective devices, call bells, guide rails, hoistway switches, all indicating and/or signal lamps and sockets, all solid state components, dashpots, computer devices, selectors, selector tapes, traveling cables, valve coils, body, adjusting stems and/or screws, all internal valve parts, and other mechanical or electrical parts. The contractor shall supply, repair, or replace all parts of every description made necessary by wear and tear. All replacements shall be made with original manufacturer's parts, or equal.

3. The contractor shall keep the guide rails clean and properly lubricated. Except when roller type guides are involved, no rail lubrication shall be used. The contractor shall regularly brush lint and dirt from the guide rails, overhead sheaves and beams, car tops, bottom of platforms and remove dirt, oil residue, and accumulated rubbish from pits and machine room floors.
4. The contractor shall lubricate all sheave bearings, and will use hydraulic fluid and lubricants which are especially prepared and compounded to meet the original manufacturer's specifications, or equal.
5. The contractor shall renew conductor and traveling cable as often as it is deemed necessary.
6. When necessary, the contractor shall renew the guide shoes or rollers, as required, to ensure smooth and quiet operation.
7. Group Supervisory System –

The contractor shall check the group dispatching systems and make necessary tests and adjustments to ensure that all circuits and time settings are properly adjusted, and that the systems perform as designed and installed by the original manufacturer.
8. The contractor shall paint all elevator equipment room floors as deemed necessary by Jefferson Parish (owner), within the first ninety (90) days of the contract. The contractor shall maintain these areas in a workmanlike manner for the duration of this agreement.
9. The contractor shall fabricate, install, and maintain filters to control carbon dust from the MG sets.

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10. The contractor shall keep the exterior of the machinery and other parts properly painted and presentable at all times.

11. When necessary, the contractor shall periodically check the motor windings and controller coils and treat with proper insulating compound to prevent failure.

12. All control cabinet doors shall be kept closed when not in use for service.

13. Every six (6) months the contractor shall perform a "loss of Power" test to operate the battery operated lowering device. Provide a report of the test to the owner.

Section 14.0 – Exclusions:

The following items of equipment are not included in this contract:

- A. Elevator cabs
- B. Power switches and feeders to all controllers
- C. Shaftway enclosures
- D. Shaftway doors, frames, sills, and cab doors
- E. Underground piping

Section 15.0 – Vandalism:

The misuse by vandalism will not be accepted as extra cost to the Parish. Vandalism shall be defined as the intent to destroy by use of an instrument with the potential for destruction.

Section 16.0 – Minimum Required Periodic Service Checks:

Bi-Weekly - -

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- E. Check contacts of controller
- F. Check jack assembly for leakage, etc.
- G. Check photo cell, infrared safety edge and retraction of car door
- H. Check guides and guide shoes for lubrication, wear and condition – fill oilers as required
- I. Check roller guides for wear – replace as required
- J. Clean and sweep elevator equipment rooms

Quarterly - -

- A. Check waiting times on corridor calls
- B. Test and record rectifier voltages of control supply
- C. Check car doors, door operator adjustments, and hoistway doors at upper and lower levels (departure and arrive ramps)
- D. Check all cables – lubricate and adjust as required
- E. Lubricate selector tapes – clean as needed
- F. Check main line fuses for heating
- G. Check for oil leaks
- H. Check for excessive leaks around pump and valves
- I. Check alarm bell system

Semi-Annually - -

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- A. Clean controllers with blower, check alignment of switches, lubricate hinge pines
- B. Check all resistance tubes and grids
- C. Clean and examine saf-t-edge, door guides and fastenings, if applicable
- D. Every six (6) months contractor shall a loss of power test to operate the battery operated lowering device. Provide a report to Jefferson Parish.

Annually - -

- A. Lubricate car fan or blower
- B. Lubricate motor bearings – as per manufacturer’s instructions
- C. Clean fuses and holders – check all electrical connections and retighten as necessary
- D. Check junction box cable and traveling cable for wear and insulation
- E. Clean, oil, and adjust all hoistway doors

Where any of the above services are not applicable, these may be deleted.

Section 17.0 – Inspection, Tests, and Reports

The contractor shall examine periodically, all safety devices and governors and conduct annual no-load test and all other required tests. The tests are to be in accordance with the procedures stated in the last edition of the ANSI codebook, Section A17.1. These tests shall include a yearly hydraulic inspection and tests of the pressure relief valves and/or a five (5) year full load test conducted in the first month of the contract or the same month of the expiration of the last conducted test. Any repairs required after the tests and resulting from the tests, shall be the responsibility of the contractor except blowing the hydraulic shaft casing. All tests, i.e., safety, pressure, governor, etc., shall be conducted within the first month of the contract period and every twelfth month thereafter.

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It will be incumbent upon the contractor to submit a report to the Department of General Services and Procurement stating the results of these tests and to make the necessary repairs to place this equipment into condition that at least meets or exceeds the current safety requirements as proposed by ANSI and those of the State of Louisiana and the Parish of Jefferson.

All test reports must be submitted to the Department of General Services and Procurement within one (1) month of the completion of each test. The contractors shall be responsible for any damages caused during the performance of any tests, unless otherwise specified in this agreement.

The TESTS – ACCEPTANCE & PERIODIC FORM attached to these specifications must be completed by the successful contractor in accordance with this Section 18.0 of these specifications after completing these tests.

Overhead and pit clearance test results should be listed on the OVERHEAD & PIT CLEARANCES FORM attached to these specifications. These tests should comply with National Elevator Safety Code (ANSI A17.1-1984), including revisions.

All tests are to be performed by a Louisiana State Licensed (QEI) Qualified Elevator Inspector. If a QEI is not employed by the successful contractor it will be the responsibility of the contractor to hire a QEI to perform these inspections at no additional cost to Jefferson Parish.

If a full load safety test is required during this agreement, it shall be scheduled with Jefferson Parish General Services and Procurement and completed by the successful contractor, without additional cost to Jefferson Parish.

Section 18.0 – Permits:

The contractor shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcement. The contractor shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Certificate of Final Inspection must be submitted to the Department of General Services and Procurement before final payment is rendered.

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Section 19.0 – Hold Harmless Clause:

The contractor agrees to hold harmless, defend, and indemnify the Parish of Jefferson, the Jefferson Parish Council, the Director, and all Jefferson Parish employees against any and all losses, claims, and demands, cause of action or suits of whatever type of nature, including attorneys' fees and court costs, arising from or connected with the negligence of the contractor, its agents or employees.

Section 20.0 – Surety Bond and Performance Bond:

A surety bond in the amount of 5% of the bid amount is due with the bid. A 100% performance bond will be required at signing of the contract.

If the successful bidder does not provide a performance bond, the project will be awarded to the next or subsequent successful bidder.

Section 21.0 – License Requirement

Contractor's Louisiana License shall be in the following category:

Current Louisiana Contractor's License in Elevators, Escalators, and
Dumbwaiters

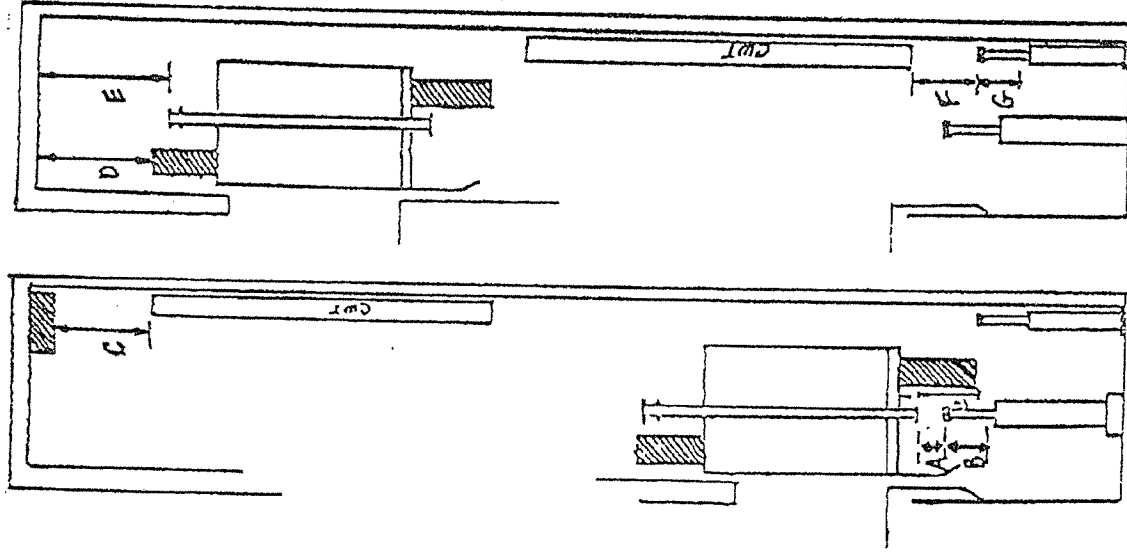
Section 22.0 – Cancellation Clause:

The Parish of Jefferson reserves the right to cancel the equipment maintenance contract at any time and for any reason by issuing a thirty (30) day written notice to the contractor, should the contractor fail to fulfill his responsibility as set forth in these specifications. The Department of General Services shall be the sole judge of the contract performance or non-performance.

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USE CURRENT ELEVATOR CODE FOR REFERENCE



Date: _____

OVERHEAD
AND
PIT CLEARANCES

ELEVATOR IDENTIFICATION NO. _____

A.	_____
B.	_____
C.	_____
D.	_____
E.	_____
F.	_____
G.	_____

Company Name:	_____
Address:	_____
Representative:	_____

ELEP031-1 Revised November 1987

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VERIFICATION OF QUALIFICATIONS

In keeping with the specifications, we list the following Electric Passenger Elevators we now have under full maintenance contractual service:

Building: JP CORRECTIONAL CENTER	Building:
Address: 100 DELMONDE ST.	Address:
GRETN, LA	
Building:	Building:
Address:	Address:
Building:	Building:
Address:	Address:

We also have the following tools designed specifically for programming and adjusting these elevators:

1.	11.
2.	12.
3.	13.
4.	14.
5.	15.
6.	16.
7.	17.
8.	18.



May 26, 2015

Schindler Elevator Corporation
656 Time Saver Avenue
Harahan, LA 70123

Telephone: 860-241-4437
Fax: 860-676-7465
E-mail: elana.sanchez@willis.com

RE: Bid Bond

Bid Date: May 29, 2015

Jefferson Parish – Bid No. 50-00113314 - Elevator maintenance and repair

As you requested, we are pleased to provide the attached bid bond documents per your instructions. This bond was issued based upon the information we received from your office.

Please note the bond must be signed by an authorized representative of your company and if applicable, sealed with the corporate seal. We urge you to check all bond documents, including signatures, dates, amounts, job description, Power of Attorney and any other attachments to avoid the possibility of having a low bid rejected. Additionally, please verify that the bid bond form attached is the form required by the specifications.

The Surety authorized this bid bond based upon the general terms and conditions of your surety agreement and /or any special conditions specific to this bond that were previously communicated to your Company.

The Bid Bond authorization is based upon your original estimate. If the bid exceeds this estimate by 10% or more, the bond must be reauthorized by the surety. Please contact us for additional authority.

Thank you for the opportunity to service your surety needs. Should you have any questions, please do not hesitate to contact me or any member of your Willis surety team.

Sincerely,

Aiza Lopez

Your Bid Results are very important. Please forward them to us as soon as the job bids.

Were you Low? ☐ Yes ☐ No

1st Bidder & Amount Bid _____

2nd Bidder & Amount Bid _____

3rd Bidder & Amount Bid _____

Your bid (if not listed above) _____

Willis New York, Inc
One World Financial Center
200 Liberty Street, 6th Floor,
New York, NY 10281

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Schindler Elevator Corporation
656 Time Saver Avenue, Harahan, LA 70123
as Principal, hereinafter called the Principal, and Fidelity and Deposit Company of Maryland
1400 American Lane, Tower I, 18th Floor, Schaumburg, IL 60196-1056
a corporation duly organized under the laws of the State of MD
as Surety, hereinafter called the Surety, are held and firmly bound unto Jefferson Parish
Purchasing Department, P.O. Box 9, Gretna, LA 70054-0009
as Oblige, hereinafter called the Oblige, in the sum of Five Percent of Amount Bid
Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid No. 50-00113314 - Elevator maintenance and repair

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of May, 2015

<u>Andy Lee</u> (Witness)	<u>Schindler Elevator Corporation</u> (Principal)
<u>Aimee Perondine</u> Aimee Perondine (Witness)	By: <u>R.A. Ludwig</u> (Seal)
	<u>Fidelity and Deposit Company of Maryland</u> (Seal)
	By: <u>Aiza Lopez</u> Attorney-in-Fact Aiza Lopez (Title)

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 29th day of May, 2015.



Gerald F. Haley

Gerald F. Haley, Vice President

FIDELITY AND DEPOSIT COMPANY
OF MARYLAND
600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

Statement of Financial Condition
As Of December 31, 2014

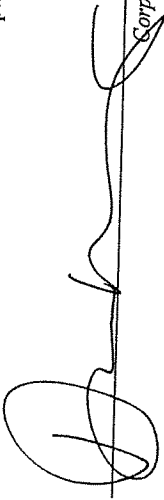
ASSETS	
Bonds.....	\$ 142,720,308
Stocks	21,816,223
Cash and Short Term Investments	2,077,768
Reinsurance Recoverable	10,375,303
Other Accounts Receivable	46,778,921
TOTAL ADMITTED ASSETS	\$ 223,768,523

LIABILITIES, SURPLUS AND OTHER FUNDS	
Reserve for Taxes and Expenses	\$ 1,321,332
Ceded Reinsurance Premiums Payable.....	49,965,411
Securities Lending Collateral Liability	4,009,064
TOTAL LIABILITIES	\$ 55,295,807
Capital Stock, Paid Up.....	\$ 5,000,000
Surplus	163,472,717
Surplus as regards Policyholders	168,472,716
TOTAL.....	\$ 223,768,523

Securities carried at \$58,191,540 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2014 would be \$227,936,393 and surplus as regards policyholders \$172,640,586.

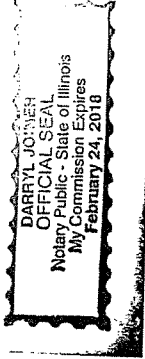
I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2014.


Corporate Secretary

State of Illinois }
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2015.


Notary Public



THE AMERICAN INSTITUTE OF ARCHITECTS


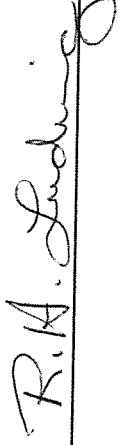
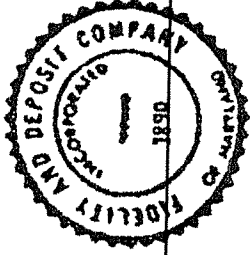
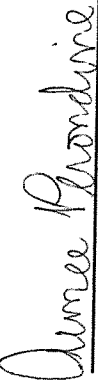
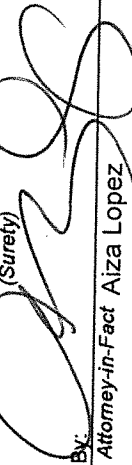
AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Schindler Elevator Corporation
656 Time Saver Avenue, Harahan, LA 70123
as Principal, hereinafter called the Principal, and Fidelity and Deposit Company of Maryland
1400 American Lane, Tower I, 18th Floor, Schaumburg, IL 60196-1056
a corporation duly organized under the laws of the State of MD
as Surety, hereinafter called the Surety, are held and firmly bound unto Jefferson Parish
Purchasing Department, P.O. Box 9, Gretna, LA 70054-0009
as Oblige, hereinafter called the Oblige, in the sum of Five Percent of Amount Bid
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid No. 50-00113314 - Elevator maintenance and repair

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of May, 2015

 (Witness)
Schindler Elevator Corporation (Principal)
By:  (Seal)
Fidelity and Deposit Company of Maryland (Title)

By:  (Witness)
Fidelity and Deposit Company of Maryland (Seal)
By:  (Title)
Attorney-in-Fact Aiza Lopez (Title)

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

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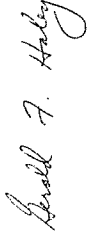
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IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 29th day of May, 2015.




Gerald F. Haley, Vice President

FIDELITY AND DEPOSIT COMPANY
OF MARYLAND
600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

Statement of Financial Condition
As Of December 31, 2014

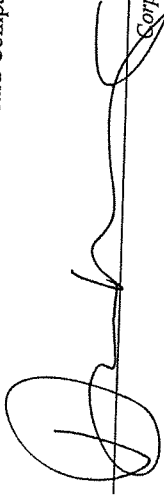
ASSETS	
Bonds.....	\$ 142,720,308
Stocks	21,816,223
Cash and Short Term Investments.....	2,077,768
Reinsurance Recoverable	10,375,303
Other Accounts Receivable.....	46,778,921
TOTAL ADMITTED ASSETS.....	\$ 223,768,523

LIABILITIES, SURPLUS AND OTHER FUNDS	
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Securities Lending Collateral Liability.....	4,009,064
TOTAL LIABILITIES	\$ 55,295,807
Capital Stock, Paid Up.....	\$ 5,000,000
Surplus.....	163,472,717
Surplus as regards Policyholders.....	168,472,716
TOTAL.....	\$ 223,768,523

Securities carried at \$58,191,540 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2014 would be \$227,936,393 and surplus as regards policyholders \$172,640,586.

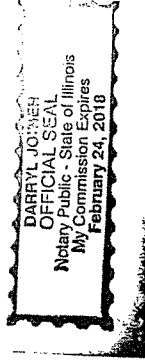
I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2014.


Corporate Secretary

State of Illinois }
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2015.


Notary Public



Schindler Elevator Corporation Certification

I, John S. M. Karnash, Vice President and Secretary of Schindler Elevator Corporation, do hereby certify that the following elected or appointed officers and managers of Schindler Elevator Corporation hold the positions shown opposite their respective names:

J. Zueger
G. Ergenbright
D. Watson
J. S. M. Karnash

Chief Executive Officer
President
Vice President & Chief Financial Officer
Vice President, Secretary & General Counsel

P. Bloom	Area Vice President	-	AREA EAST
G. W. Brown, Jr.	Vice President & Area General Manager	-	New York
R. T. Falduti	Area General Manager	-	Charlotte
J. M. Davis	Area General Manager	-	Washington DC
J. Bera	District Manager	-	New York
A. S. Bierer	District Manager	-	Long Island
D. A. Brodbeck	District Manager	-	Washington DC Transit
J. D. Heller	District Manager	-	North New Jersey
B. S. Johnson	District Manager	-	Atlanta
P. J. Madden	District Manager	-	Baltimore
J. L. Rainwater	District Manager	-	New York
K. Rainwater	District Manager	-	Philadelphia
C. M. Andersch	Branch Manager	-	Raleigh
K. Ross	Branch Manager	-	Allentown
M. Molino	Branch Manager	-	Richmond
J. Zeilmann	Branch Manager	-	South New Jersey
R. P. Fridh	Business Unit Manager	-	Charleston
A. C. Werkhoven	District NI Manager	-	New York - WTC - New Installations
R. L. Hoyng	Area Vice President	-	AREA NORTH CENTRAL
B. R. Baker	Vice President & Area General Manager	-	Cleveland
M. S. Bernhard	Area General Manager	-	Pittsburgh
R. O. Romnes	Area General Manager	-	Minneapolis
L. J. Falahee	District Manager	-	Boston
P. L. Hall	District Manager	-	Buffalo
Y. Liu	District Manager	-	Hartford
P. A. Long	District Manager	-	Detroit / Lansing
J. E. Peterlin	District Manager	-	Chicago
K. M. Reinhert	District Manager	-	Milwaukee / Madison
J. E. Ritter	District Manager	-	Cleveland
G. R. Cunningham	Branch Manager	-	Indianapolis
N. M. Groth	Branch Manager	-	Des Moines
M. Kershner	Branch Manager	-	Toledo
S. Kumpf	Branch Manager	-	Syracuse
C. P. Morgan	Branch Manager	-	Cincinnati
S. F. Moseley	Branch Manager	-	Columbus
M. A. Robbins	Branch Manager	-	Albany
P. A. Lytkainen	Business Unit Manager	-	Grand Rapids
P. N. Roster	Business Unit Manager	-	Fargo
K. H. Spielmann	Business Unit Manager	-	Madison
R. J. Borland	Area Vice President	-	AREA SOUTH CENTRAL
D. A. Bender	Area General Manager	-	Dallas
O. P. Leone	Area General Manager	-	Houston
S. K. Scheppeke	Area General Manager	-	South Florida
R. H. Ludwig	District Manager	-	New Orleans
B. McCay	District Manager	-	St. Louis
D. N. Sclater	District Manager	-	Orlando
M. L. Shelburne	District Manager	-	San Antonio
L. K. Hammond	Branch Manager	-	Shreveport
W. L. Hilliard, Jr.	Branch Manager	-	Tampa
G. Lenora	Branch Manager	-	Tulsa
J. Morales	Branch Manager	-	San Juan
P. Parks	Branch Manager	-	Kansas City
C. Barnett	Branch Manager	-	Austin
D. Baskin	Business Unit Manager	-	Jacksonville
C. Fulda	Business Unit Manager	-	Birmingham
B. C. Montero	Business Unit Manager	-	Memphis
P. Narve	Business Unit Manager	-	Albuquerque
L. D. Howard	Area Vice President	-	AREA WEST
A. Capiato	Area General Manager	-	San Francisco
V. M. Garfield	Area General Manager	-	Las Vegas
R. Le Baut	Area General Manager	-	Los Angeles
S. B. Fitzsimons	District Manager	-	Irvine
P. T. Martin	District Manager	-	Seattle
K. V. Lezinski	District Manager	-	San Francisco
J. A. Stumph	District Manager	-	Boise
R. F. Andersch II	Branch Manager	-	Honolulu
P. A. Durko	Branch Manager	-	San Diego
G. B. Horton	Branch Manager	-	Portland
T. K. Bossen	Branch Manager	-	Phoenix
T. M. Ferro	Business Unit Manager	-	Sacramento
G. L. Hampton IV	Business Unit Manager	-	Spokane
S. E. Sparti	Business Unit Manager	-	Salt Lake City
K. L. Ekert	Vice President	-	Human Resources - SEC
W. V. Fiacco	President	-	Marketing & Sales - Zone AM
T. P. Grace	Sr. Vice President	-	Human Resources - Zone AM
P. C. Harty	Director	-	Key Account Management
J. A. Iannaccone	Vice President	-	Major Projects
J. R. Impellizzeri	Vice President	-	Supply Chain
K. A. Meier	Vice President & CIO	-	Information Systems
K. A. Rodgers	Vice President	-	Technical and Field Support
C. J. Smith	Director	-	Marketing

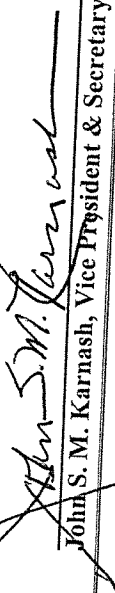
and that such persons have been authorized, consistent with the corporate bylaws and resolutions and when acting in the ordinary course or conduct of business, to sign proposals, bid bonds, and contract bonds and to enter into contracts for the sale, installation, maintenance, inspection and repair of apparatus, service and supplies on behalf of Schindler Elevator Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Schindler Elevator Corporation.

9/16/13

SCHINDLER ELEVATOR CORPORATION

By:


John S. M. Karnash, Vice President & Secretary



Schindler Elevator Corporation
656 Time Saver Avenue
Harahan, LA 70123-3144
ADDRESS SERVICE REQUESTED

BID # 50-00113314
JP CORRECTIONAL CENTER
SUBMITTED BY:
SCHINDLER ELEVATOR CORP
656 TIME SAVER AVE
HARAHAN, LA 70123
LICENSE # 13156

BID RECEIPT

Receipt of Bid Proposal No. 50-113314

From: Schindler Elevator Corp

Company's Name

Person Received Bid:

Jefferson Parish Purchasing Department
Jefferson Parish General Government Building
200 Derbigny Street - Suite 4400
Gretna, LA 70053

Time received is stamped on the back of this receipt.

23 NOV 1994 10:10 AM