



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000122540 FURNISH LABOR, MATERIALS AND EQUIPMENT TO
REMOVE OLD WASHER AND FURNISH AND INSTALL NEW WASHER**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
19-Mar-2018 01:25:11 PM

DATE: 3/15/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00122540

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS@jeffparish.net

Bids will be received until 11:00 AM, 3/21/2018 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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

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

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. Delivered, 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

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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).

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

6,10,13

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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.

DATE: 3/15/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00122540

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: DMEVANS

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 to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

30 Days ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

Within 5 Days after Delivery

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

3-5 Business Days

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) N/A***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:

Pluslux, LLC d/b/a Wascomat of America

SIGNATURE:

(Must be signed here)

TITLE:

Contract Manager

PRINT OR TYPE NAME:

Eddy An

ADDRESS:

461 Doughty Blvd

CITY, STATE:

Inwood, NY

ZIP:

11096

TELEPHONE:

() 844-772-8554

FAX:

() 516-706-6097

EMAIL ADDRESS:

tenders@woapro.com

TOTAL PRICE OF ALL BID ITEMS: \$ 5,570.02

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00122540

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>FURNISH LABOR, MATERIALS AND EQUIPMENT TO REMOVE OLD WASHER AND FURNISH AND INSTALL NEW WASHER</p> <p>0010 "Milnor" model number MWT 12x5 Washer, 25 pound capacity, 240 vlt, 3 phase electric, single motor, inverter drive, 3 speeds, 50 programmable formulas extraction speed RPMs 121, one horse power motor or equal</p> <p>Any substitutions must be purchased and able to be serviced by a local vendor</p> <p>FURNISH LABOR, MATERIAL AND EQUIPMENT TO REMOVE OLD DAMAGED WASHER AND FURNISH AND INSTALL A NEW ONE IN MAIN OFFICE WAREHOUSE AT 7437 LAPALCO BLVD MARRERO, LA Dennis</p>	\$ 4,993.54	\$ 4,993.54
2	1.00	EA	<p>0020 Freight</p> <p>Wascomat W730 208-240/60/1 SF CO</p> <p>Please see attached Sepcification</p>	\$ 576.48	\$ 576.48



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

The East bank Office of Purchasing is now open! We are located in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid responses at this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages.** **NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**

Other Changes Continued:

- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must produce final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

STANDARD INSURANCE REQUIREMENTS – BIDS UNDER \$30k

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the bid. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. However, if a bidder has on file with the Purchasing Department a current (valid) insurance certificate that fulfills the requirements in this document, then this will be accepted as evidence of same. Otherwise, failure to submit a current (valid) insurance certificate with bid submission or if no current (valid) insurance certificate is on file, then the bid will be rejected. Final certificates shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability, Workmen's Compensation Insurance and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ 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.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☒ **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.

☒ **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.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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 with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) OWNER'S PROTECTIVE LIABILITY

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

2) 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.

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. PLUSLUX, LLC	
	2 Business name/disregarded entity name, if different from above Wascomat of America	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 461 Doughty Blvd	Requester's name and address (optional)
	6 City, state, and ZIP code Inwood, NY 11096	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

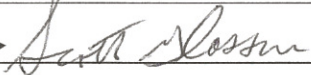
Social security number								
			-					
or								
Employer identification number								
4	6		-	2	8	7	4	6 6 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person 	Date ▶ 3/20/2018
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



AUTAHOL-01

GPURPURA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/05/2017

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 have ADDITIONAL INSURED provisions or 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 The Signature B&B Companies 501 Franklin Avenue Suite 218 Garden City, NY 11530		CONTACT NAME: Amelia Factor	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS: afactor@sbbinsure.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Hanover Insurance	NAIC # 22292
		INSURER B: Massachusetts Bay Ins. Co.	22306
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			ZBY-9371237	10/03/2017	10/03/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AHY9371353	10/03/2017	10/03/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			UHY-9214395	10/03/2017	10/03/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WDY9391887	09/28/2017	09/28/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EVIDENCE OF INSURANCE ONLY.

CERTIFICATE HOLDER Pluslux, LLC d/b/a Wascomat of America 461 Doughty Boulevard Inwood, NY 11096	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
--	--

W-Series 100G Solid Mount Washers

Wascomat W-Series washers combine world-class reliability with innovative features and programmability. Featuring 100 G-force extraction and Compass Pro, Wascomat washers increase productivity, lower utility costs, and eliminate laundry headaches. Wascomat makes it easy and affordable to upgrade your laundry!



Wascomat 100 G-Force Washers with Compass Pro continue a long tradition of excellence in technology, design, and quality:

- Low water and energy consumption
- Single phase simplicity in 120 or 220 volt
- Inverter driven motor for smooth, quiet operation and high efficiency
- Robust door handle — durable in any environment
- Door unlocks immediately at the end of final cycle — no delays
- Unique 4-compartment supply dispenser lets you conveniently load all laundry supplies before starting the wash
- Provisions to connect 5 liquid supplies
- Riveted unibody steel construction eliminates welds for strength and durability
- Interchangeable parts from one machine size to another

Features and Benefits

Wascomat Compass Pro provides the ultimate in flexibility and control over your laundry operations:

- Customize wash programs to lower costs and increase productivity
- Display wash program information in two languages simultaneously
- Library of factory supplied, built-in programs with room for more
- Reduce operator error by displaying only the programs you use
- Built-in diagnostics and detailed statistics
- Real-time clock for delayed start

Environmentally Responsible

With more than a century of experience behind every machine, Wascomat's state-of-the-art products are engineered for quality, energy savings, and water efficiency. When you buy Wascomat, you are truly investing in the future of your business.

Most sizes available in 220 or 120 volt, single phase

Now it's easy to replace old, inefficient top loaders with new Wascomat front loaders!

Compass Pro Microprocessor

With Compass Pro you choose the programs that best suit your needs. Modify standard wash programs to find the perfect balance between low water and energy consumption — or create your own programs to meet the specific needs of your facility.

Compass Pro puts you in complete control of your on-premises laundry operations. One knob does it all!

Wascomat “W” Series, 100G Washers	W720		W725		W730		W745		W762		W777	
Capacity (lb/kg)	20	9	25	11	30	14	45	20	62	28	77	35
Width (in/mm)	26	660	28 3/8	720	28 3/8	720	29 1/2	750	32 11/16	830	35 13/16	910
Depth (overall) (in/mm)	28 3/4	730	27 3/4	705	31 1/8	825	34 5/8	880	37 5/8	955	40 15/16	1040
Height (in/mm)	43 7/8	1115	47 1/4	1200	47 1/4	1200	52 1/2	1333	55 1/2	1410	56 7/8	1445
Crated width - (in/mm)	27 3/16	690	29 1/2	750	29 1/2	750	30 11/16	780	33 7/8	860	37	940
Crated depth - (in/mm)	32 11/16	830	35 1/16	890	37 3/8	950	39 3/16	995	43 11/16	1110	47 1/16	1195
Crated height - (in/mm)	48	1219	53 1/8	1350	53 1/8	1350	56 7/16	1434	61 1/4	1556	62 7/16	1586
Height to bottom of door (in/mm)	14	355	14 3/8	365	14 3/8	365	17 1/8	435	18 1/2	470	19 11/16	500
Door opening diameter (in/mm)	12 3/16	310	14 3/8	365	15 9/16	395	15 9/16	395	17 1/8	435	17 1/8	435
Cylinder volume (ft3/l)	3.0	85	3.7	105	4.6	130	6.4	180	8.8	250	11.7	330
Cylinder diameter (in/mm)	20 1/2	520	23 7/16	595	23 7/16	595	25 9/16	650	28 9/16	725	31 5/16	795
Cylinder depth (in/mm)	16 5/16	414	17 11/16	450	18 7/16	468	21 5/16	542	23 7/8	606	26 3/16	665
Drain outlet diameter (in/mm)	3	75	3	75	3	75	3	75	3	75	3	75
Height to centerline of drain (in/mm)	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100	3 15/16	100
Height to electrical connection (in/mm)	32 1/2	825	35 13/16	910	35 13/16	910	40 3/4	1035	44 1/8	1120	45 1/2	1155
Height to water connections (in/mm) (approx)	40 9/16	1030	43 7/8	1115	43 7/8	1115	49	1245	52 3/8	1330	53 3/4	1365
Dynamic load (lb/kN)	375+/-696	1.7+/-3.1	468+/-813	1.9+/-2.5	518+/-912	2.4+/-3.1	611+/-1057	2.9+/-3.9	842+/-1189	3.8+/-4.9	1019+/-1310	4.6+/-5.6
Dynamic frequency (Hz)	9.3		9.1		9.1		8.8		8.3		7.9	
Noise level (dBA)	65		71		71		76		71		77	
Net wt (lb/kg)	299	136	320	145	386	175	502	228	633	287	675	306
Crated weight (lb/kg)	344	156	368	167	432	196	528	240	666	302	719	326
Operating Speeds												
Wash (rpm)	52		46		46		44		42		40	
Extract (rpm/G-Force)	587 / 100		548/100		548/100		525/100		497/100		474/100	
Electrical Requirements (standard)												
Voltage/frequency/phase	208-240/60/1 or 3-		208-240/60/1 or 3-		208-240/60/1 or 3-		208-240/60/1 or 3-		208-240/60/1 or 3-		208-240/60/1 or 3-	
Full-load current (Amps) / Ckt breaker (Amps)	3.5 / 15		3.8 / 15		3.8 / 15		5.5/15		6.9 / 15		6/15	
Voltage/frequency/phase	120/60/1		120/60/1		120/60/1		120/60/1		120/60/1		-	
Full-load current (Amps) / Ckt breaker (Amps)	7/15		7.6 / 15		7.6 / 15		9.5 / 15		13.2 / 20		-	
Water Information												
Inlet fittings (* = 3 inlets)	3/4	DN20	3/4	DN20	3/4	DN20	3/4*	DN20*	3/4*	DN20*	3/4*	DN20*
Flow (gpm/lpm @ 45 psi) (each inlet)	5	20	5	20	5	20	5	20	16	60	16	60
Recommended water pressure (psi/kPa)	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600	30-90	200-600

HOW TO ORDER SPARE PARTS:

Parts should be ordered from the authorized dealer who sold you the machine in order to get the best pricing and fastest delivery.

When ordering parts, be sure to provide your dealer with the following information:

1. Model and serial number of the machine for which parts are required.
2. Part number.
3. Part description.
4. Quantity required.
5. Method of shipment.

In the event your dealer does not have the required part in stock, you may obtain the part directly from Wascomat. To insure accuracy and prompt delivery, all parts orders should be submitted in writing via fax or e-mail. The fax number for ordering parts is 516-371-4029. The e-mail address is parts@wascomat.com.

All parts sales must be prepaid, including transportation charges, unless other arrangements have been made or the parts are being furnished under warranty, payment terms are arranged, or the part is under warranty.

Read the operation and maintenance manual before attempting to install, service or operate your machine. We suggest that this manual be kept in your business office for future reference

WASCOMAT LAUNDRY EQUIPMENT

www.wascomat.com

461 Doughty Blvd., Inwood, NY 11096-0338

Telephone: 516-371-4400

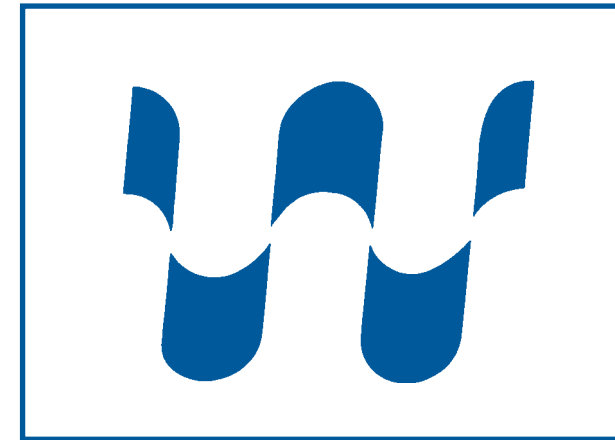
Technical Support: 516-371-0700

Parts and Service Fax: 516-371-4029/parts@wascomat.com

Sales and Administration Fax: 516-371-4204/sales@wascomat.com

WASCOMAT WASHER

LIMITED WARRANTY POLICY



WASCOMAT

WASCOMAT LIMITED WARRANTY

WASCOMAT warrants to the original purchaser that WASCOMAT GENERATION 6 washers (excluding WE16 & WE17 washer models) will be free from manufacturer's defects in materials and workmanship for the periods set forth below, measured from the date of shipment from Wascomat's premises.

5 years

Inner and outer cylinder, shaft, base frame, back gable and liner, door lock, water reuse tank, bearings and seals for washers 450 G-force extract and lower.

3 years

All mechanical and electrical parts not specified elsewhere as having a 5-year warranty, a 1-year warranty or a 90-day warranty.

90 days

Gaskets, diaphragms, belts, hoses, fuses and other parts which require occasional replacement under normal use.

Replacement parts furnished under warranty will carry a warranty for 90 days or until the end of the machine's original warranty, whichever is longer.

WASCOMAT URGES YOU TO PROMPTLY RETURN BY MAIL, FAX OR E-MAIL A COMPLETED AND ACCURATE WARRANTY REGISTRATION CARD to validate your warranty. If you need additional warranty cards, call the Wascomat Parts Department at 516-371-2000, or you may download it from our web site www.wascomat.com.

CONDITIONS

Providing we receive written notification of any claimed defect within 30 days of the discovery of such defect and within the time periods set forth above, and providing such component parts are found by Wascomat to be defective, Wascomat will, at its option, repair or replace the defective parts when returned in accordance with the Wascomat Warranty Parts Replacement Policy. Repaired or replaced parts will be returned freight prepaid for standard delivery service. If requested, expedited or overnight freight is available at the customer's expense. Wascomat's Technical Support Department is the sole authority in determining parts warranty replacement eligibility.

Unless specifically authorized by Wascomat's Technical Support Department, repair or replacement of major machine components, including but not limited to: motors, inner and outer cylinders, bearings and seals, or structural parts, must be referred to your authorized Wascomat dealer. If Wascomat, in its sole discretion, determines the returned part not to be defective, it reserves the right to charge for replacement parts claimed to be covered by this warranty. Contact Wascomat's Technical Support Department to locate your nearest authorized Wascomat dealer.

EXCLUSIONS

Wascomat is not responsible or in any way liable for damage due to: (a) shipping; (b) repairs or service performed by unqualified persons; (c) the use of other than original Wascomat parts or unauthorized machine modification(s); (d) use in the machine of other than standard laundry chemicals or processes.

This warranty is void if the Wascomat equipment is not installed (including, but not limited to, properly leveling, anchoring and bolting the machine) as specified in the applicable Installation Manual, operated and maintained as specified in the applicable Operating and Maintenance Manual, if the machine is not operated under normal conditions, not used for normal washing purposes, or is tampered with, modified, abused, or used for purposes not intended in the design and construction of the machine.

Parts damaged by exposure to weather, liquids or volatile, flammable or caustic powders, liquids or gases are not covered by this warranty. This warranty does not cover labor or other expenses to repair or replace defective parts.

We reserve the right to make changes in design or construction of our equipment (including purchased components) without notice and without obligation to modify any equipment previously manufactured.

Factory-installed drop coin meters are warranted for 1 year. Meters require routine maintenance to clear jams, repair damage from attempted circumvention by customers, and for recalibration. Routine meter maintenance is not warranted. Coin, token, or debit & smart card meters or other payment devices that are purchased separately or not factory-installed are not warranted by Wascomat but may be warranted by the manufacturer. Contact your dealer for details. Payment devices from third-party vendors may utilize software and/or hardware to interface with software and/or hardware in Wascomat products. Regardless whether Wascomat provides technical support to such third parties to facilitate integration of their devices with Wascomat products, Wascomat does not warrant such devices nor warrant that they will not cause malfunctions or other functional issues with your Wascomat equipment, and Wascomat disclaims any liability in the event of any such malfunctions or functional issues. Please consult with your dealer or third-party vendors for details and warranties.

EXCEPT AS HEREIN EXPRESSLY STATED, THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY AND ALL OTHER WARRANTIES WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, IN FACT, BY OPERATION OF LAW OR OTHERWISE INCLUDING WITHOUT LIMITATION A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR A WARRANTY OF MERCHANTABILITY. PURCHASER RELEASES WASCOMAT FROM ANY AND ALL LIABILITIES INCLUDING LIABILITY FOR DAMAGES, ACTUAL, CONTINGENT, OR LIQUIDATED. WASCOMAT ASSUMES NO LIABILITY FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES SUCH AS LOSS OF ANTICIPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FUNCTIONING OR USE OF THE WASCOMAT EQUIPMENT. WASCOMAT NEITHER ASSUMES, NOR AUTHORIZES ANY EMPLOYEE, DEALER OR OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SALE OF WASCOMAT EQUIPMENT. THIS WARRANTY MAY NOT BE CHANGED OR MODIFIED IN ANY MANNER EXCEPT IN WRITING EXECUTED BY THE CHIEF EXECUTIVE OFFICER OF WASCOMAT.

This warranty gives you specific legal rights, and you may also have other rights that vary from state to state.

Please see the next page for parts ordering procedures.