



**Bid Number 50-00119569**

**TWO (2) YEAR CONTRACT FOR THE RENTAL OF HEAVY EQUIPMENT  
(PART II) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC  
WORKS, ALL DIVISIONS, EAST AND WEST BAN**

**BID DUE: MAY 11, 2017 AT 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions  
in the technical specifications and Jefferson Parish Instructions for Bidders and  
General Terms and Conditions. All bids must be received in the Purchasing  
Department by the bid due date and time.**

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

**Buyer Name: Misty A. Camardelle  
Buyer Email: [mcamardelle@jeffparish.net](mailto:mcamardelle@jeffparish.net)  
Buyer Phone: 504-364-2683**



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda C. Patel**  
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 bids, corporate resolutions and/or written evidence of signature authority must be included with bid submission.
- Effective June 1, 2017, bidders may no longer send bid responses via facsimile, as some bid solicitations may provide. Vendors responding to bid solicitations may only submit via USPS, courier service, hand delivery or via online by registering free of charge at [www.jeffparishbids.net](http://www.jeffparishbids.net). For more information, please contact the Purchasing Department or visit [jeffparish.net](http://jeffparish.net).
- 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 continue producing 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.

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678 – Fax 504.364.2693

Email: [Purchasing@jeffparish.net](mailto:Purchasing@jeffparish.net) Website: [www.jeffparish.net](http://www.jeffparish.net)

**TWO (2) YEAR CONTRACT FOR HEAVY EQUIPMENT RENTAL  
(PART II) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC  
WORKS, ALL DIVISIONS, EAST AND WEST BANK**

This contract will be used on an as needed basis.

Bid prices must include all cost of fuel, lubricants, operators, helpers, maintenance and preparation, and other incidentals for the regular work day period, with one (1) hour for lunch.

All prices quoted are to be on equipment of sound, excellent operative condition with standard attachments (supplied as needed).

Unit price items – East bank and West bank of Jefferson Parish.

Transportation cost per mile basis.

No minimum mileage charges will be accepted.

**ITEM #'S 0010-0080**

Crawler tractors with angle dozers, wide tracks (LGP) approximate horsepower as indicated and supplied with adequate working winch:

D-3 Drawbar, 68 H.P.

D-4 Drawbar, 96 H.P.

D-5 Drawbar, 110 H.P.

D-6 Drawbar, 120 H.P.

**ITEM # 0090**

Pile Driver Attachments

60 foot leads with follow-blocks and 3500lb. hammer

**ITEM # 0100**

One (1) tractor with a 5<sup>th</sup> wheel including oil field bed and rolling tail board with a 60 ton lowboy trailer.

**SPECIFICATION FOR RENTAL OF HEAVY EQUIPMENT:**

Codes and standards:

Contractor shall be aware of basic guidance on inspection, maintenance and operation of cranes and derricks that is to be found in ANSI Safety Standards for cableways, cranes, derricks, hoists, hooks, jacks and slings as published by the American Society of Mechanical Engineers and adopted in large measure into the OSHA Standards. Necessary relevant information on the whole realm of equipment of interest may be found in the full series of ANSI.

Contractor shall also be familiar with the General safety Requirements Manual, EM385-1-1 as published by the Department of the Army, Corps of Engineers. All other local and/ or national codes and regulations relevant to heavy equipment safety, operation, inspection, transportation, etc. shall apply herein.

**GENERAL:**

The contractor shall not perform any work on any days that are observed as legal Parish holidays or Sundays unless authorized.

The contractor shall not assume any over-time work at any time unless authorized. Said overtime, when authorized in writing by owner, to be clearly defined on weekly work sheets as outlined under payment.

The contractor shall assume responsibility for any damage to public and private utility installations in the vicinity of the job site.

Before starting work the contractor shall inspect and be cognizant of any damage prior to his initial work and when evident shall not start work until such time as he has notified the Parish representative and confirm such damages.

In no instance shall subcontractors complete more than 50 percent of all the rental time of this contract.

The contractor shall be responsible for any and all actions of his subcontractor and the contractor's insurance shall so state.

**DAILY WORKS SHEETS**

The contractor shall be responsible to complete a daily work sheet on each piece of equipment rented. Work sheets are to show districts worked, size and class of rented unit, number of hours worked, separating regular hours from overtime hours. Daily work output, breakdown of time unit is not working within rental period or during allotted repair is to be noted on work sheet. Also to be noted on work sheet is the location worked, type of work completed, amount of excavation, track-age in feet or day's accomplished.

**RATES AND MINIMUM RENTAL PERIODS**

The rental price per day, week or month will be the general practice used in industry to base rates upon one shift of eight (8) hours per day, forty (40) hours per week, or one hundred seventy six (176) hours per month of a thirty (30) consecutive day period. Overtime rate shall be one and one-half times hourly rate for each hour above and beyond the eight (8) hour work day,

At no time will the contractor or his operations should assume overtime work without the authorization from the director of his representative.

In the event of inclement weather, unforeseen job site problems, or unavoidable delays in work progression, the contractor will be notified a minimum of twelve (12) hours in advance that no work will be performed on the following day upon which the contractor will be paid fifty (50) percent of the daily rate (4 hours for that day).

Bid prices must include all cost of fuel, lubricants, operators, helpers, maintenance and preparation for the regular work day period.

The hourly rental rate shall begin when the contractor's equipment is on the job site and begins work. Transportation cost, on a per mile basis shall be paid for actual distance travelled from the contractor's motor pool after work completion. Additionally, transportation cost will be paid on a per mile basis when contractor is requested to move from one job site to another. Transportation cost quoted on any method other than an actual per mile basis will not be accepted. Setting up, checking, adjusting or preparing rented unit for day's work prior to the hours governing the work day period shall not be construed as overtime nor shall this be a payable part of the rental period. Preparation of machine prior to the rental period shall be considered as part of the contractor's normal or routine maintenance and not a part of the rental period.

#### PERSONNEL:

The contractor shall supply to the owner an operator and helper at all times whose experience will qualify them to operate the equipment which is being rented.

The operator is to devote his full time in applying his trade during work hours assigned in the rental period. Absences, tardiness, or delays causing the rented piece of equipment to be dormant will be considered as downtime.

#### INSPECTION:

The contractor bears the full responsibility of having his equipment inspected. Daily site inspection and a work log will be maintained for each piece of equipment rented by owner's representative for Parish records. Any discrepancies between the owner's log and the contractor's weekly work sheet as to the number of hours worked will be settled and/ or confirmed correct by the owner's representative and the contractor.

#### REPAIRS OR DOWNTIME:

The contractor shall be familiar with pipe installation and earth work and exercise caution in moving equipment with proper matting while working.

The contractor shall be responsible for downtime due to equipment being bogged down or overturned.

Breakdown exceeding (2) hour limit shall be deducted from the rental period. The rental period ends each day when the employee of the owner in charge of the job dismisses the equipment for said day or as authorized by the owner. Loss of time when contractor is moving from site to site due to transportation problems will not be considered a pay item.

#### EQUIPMENT REQUIREMENTS:

Along with bid submission, contractor must provide Jefferson Parish with copies of registration certificates or lease agreements or documentation verifying an open line of credit for equipment that they propose to furnish under the terms of his bid, including year of manufacture, serial number, model number, and current license tag number (if applicable). Failure to provide this documentation with the bid will render the bid non-responsive, and Jefferson Parish may then award to the next lowest bidder meeting this requirement.

#### RESERVATIONS:

The owner reserves the right to rescind any rental order after issuance, but prior to execution of work and to complete same with Parish forces when it is in the best interest of the Parish.

DATE: 4/26/2017

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00119569

**JEFFERSON PARISH**

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 5/11/2017 AND PUBLICLY OPENED THEREAFTER.

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

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

**LATE BIDS WILL NOT BE ACCEPTED**

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

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

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

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

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

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

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

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

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

PROTESTS: Only those vendors that 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 which will then respond in writing as soon as possible.

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

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

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

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

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

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

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

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



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

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

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

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

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**6, 10, 12, 13, 15**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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. 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 "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
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 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 Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

**BID FORM**  
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO X \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF contract expiration

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As Needed

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 17861

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: C. "Bud" Taulli Construction, Inc.

ADDRESS: 3044 Barataria Blvd.

CITY, STATE: Marrero, LA ZIP: 70072

TELEPHONE: (504) 340-6926 FAX: (504) 340-8817

EMAIL ADDRESS: cботаulli@aol.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 1,520.00

AUTHORIZED  
SIGNATURE: C. Bud Taulli, Jr.

C. Bud Taulli, Jr.

Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119569

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS    |
|----------------|----------|-----|---|----------------------|-----------|
|                |          |     | TWO (2) YEAR CONTRACT FOR THE RENTAL OF<br>HEAVY EQUIPMENT (PART II) FOR THE<br>JEFFERSON PARISH DEPARTMENT OF PUBLIC<br>WORKS, ALL DIVISIONS, EAST AND WEST BANK                               |                      |           |
| 1              | 2.00     | MI  | 0010 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-3 Drawbar , 68 H.P.<br>Cost per mile. | \$ 15.00             | \$ 30.00  |
| 2              | 2.00     | HR  | 0020 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-3 Drawbar, 68 H.P.<br>Cost per hour.  | \$ 80.00             | \$ 160.00 |
| 3              | 2.00     | MI  | 0030 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-4 Drawbar, 95 H.P.<br>Cost per mile.  | \$ 20.00             | \$ 40.00  |
| 4              | 2.00     | HR  | 0040 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-4 Drawbar 95 H.P.<br>Cost per hour.   | \$ 90.00             | \$ 180.00 |
| 5              | 2.00     | MI  | 0050 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-5 Drawbar 110 H.P.<br>Cost per mile.  | \$ 25.00             | \$ 50.00  |
| 6              | 2.00     | HR  | 0060 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower<br><br>as indicated and supplied with adequate<br>working winch<br>D-5 drawbar 110 H.P.<br>Cost per hour.  | \$ 110.00            | \$ 220.00 |
| 7              | 2.00     | MI  | 0070 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower  | \$ 30.00             | \$ 60.00  |

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119569

SEALED BID

| ITEM<br>NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE<br>QUOTED | TOTALS    |
|----------------|----------|-----|---|----------------------|-----------|
|                |          |     | as indicated and supplied with adequate<br>working winch<br>D-6 Drawbar 120 H.P.<br>Cost per mile.                          |                      |           |
| 8              | 2.00     | HR  | 0080 Crawler tractors with angle dozers,<br>wide tracks (LGP) approximate horsepower  | \$ 120.00            | \$ 240.00 |
|                |          |     | as indicated and supplied with adequate<br>working winch<br>D-6 Drawbar 120 H.P.<br>Cost per hour.                          |                      |           |
| 9              | 2.00     | HR  | 0090 Pile Driver Attachment 60 foot<br>leads with follow-blocks and 3500 lb.<br>hammer                                      | \$ 70.00             | \$ 140.00 |
| 10             | 2.00     | HR  | 0100 One Tractor with 5th Wheel<br>and Oil Field Bed and Rolling Tail<br>Board with 60 Ton Lowboy Trailer<br>Cost per hour. | \$ 200.00            | \$ 400.00 |

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
C. "Bud" TAULLI CONSTRUCTION  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF C. "Bud" TAULLI CONSTRUCTION  
INCORPORATED, DULY NOTICED AND HELD ON MARCH 11, 2016.  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

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

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

Cynthia Taulli  
SECRETARY-TREASURER

5/8/2017  
DATE

## **Non-Public Works Bid Affidavit Instructions**

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

*Instruction sheet may be omitted when submitting the affidavit*

## Non-Public Works Bid

## AFFIDAVIT

STATE OF LOUISIANAPARISH/COUNTY OF JEFFERSON

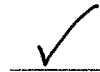
BEFORE ME, the undersigned authority, personally came and appeared: C. Bud  
TAULLI, JR., (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized PRESIDENT of C. "Bud" TAULLI CONSTRUCTION, INC.  
the party who submitted a bid in response to Bid Number 50-00119569 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.



Campaign Contributions  
C. Bud Taulli Construction, Inc.

|          |  |             |
|----------|--|-------------|
| 2.24.15  | Chris Roberts Campaign Fund              | \$ 500.00   |
| 5.14.15  | Committee to Elect Mark Spears           | \$ 500.00   |
| 6.23.15  | Mike Yenni Campaign                      | \$ 500.00   |
| 7.27.15  | Committee to Elect Jennifer Van Vrancken | \$ 1,000.00 |
| 8.24.15  | Elton Lagasse Campaign Committee         | \$ 1,000.00 |
| 8.28.15  | Committee to Elect Chris Roberts         | \$ 1,000.00 |
| 8.28.15  | Mike Yenni Campaign                      | \$ 500.00   |
| 9.8.15   | Committee to Elect Jennifer Van Vrancken | \$ 250.00   |
| 10.19.15 | Mike Yenni Campaign                      | \$ 500.00   |
| 10.20.15 | Chris Roberts Campaign                   | \$ 500.00   |
| 10.20.15 | Paul Johnston Campaign                   | \$ 150.00   |
| 10.29.15 | Mike Yenni Campaign                      | \$ 500.00   |
| 12.1.15  | Committee to Elect Jennifer Van Vrancken | \$ 1,000.00 |
| 12.3.15  | Ben Zahn Campaign                        | \$ 500.00   |
| 12.21.15 | Mike Yenni Campaign                      | \$ 1,000.00 |
| 4.22.16  | Mike Yenni Campaign                      | \$ 1,000.00 |
| 1.23.17  | Committee to Elect Jennifer Van Vrancken | \$ 1,000.00 |
| 1.23.17  | Committee to Elect Mark Spears           | \$ 1,000.00 |
| 3.3.17   | Chris Roberts Campaign                   | \$ 1,000.00 |
| 4.28.17  | Mike Yenni Campaign                      | \$ 1,000.00 |

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.

C. Bud Taulli Jr.  
Signature of Affiant

C. Bud Taulli Jr  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

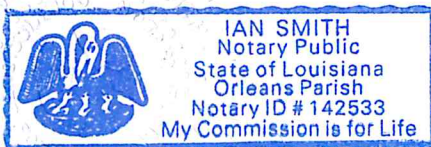
ON THE 10th DAY OF May, 2017.

Ian Smith  
Notary Public

Ian Smith  
Printed Name of Notary

142533  
Notary/Bar Roll Number

My commission expires on death.



[Print](#)

## Notary Search - Detail

**Name:** MR. IAN SMITH  
**Address:** 2600 NORTH RAMPART STREET  
NEW ORLEANS, LA 70117  
**Phone:** (603) 767-3374  
**Notary ID Number:** 142533  
**Parish:** ORLEANS with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 36277  
**Status:** Active  
**Commission Date:** 04/12/2016  
**Oath Date:** 04/11/2016  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

[Back to Search Results](#)[New Search](#)

**STANDARD INSURANCE REQUIREMENTS – PUBLICLY ADVERTISED BIDS**

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 advertised 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. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which 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.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/5/2017

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 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).

| <b>PRODUCER</b><br>Hartwig Moss Insurance Agency<br>2626 Canal Street<br>3rd Floor<br>New Orleans LA 70119-6410 | <b>CONTACT NAME:</b> Stacey Giardina<br><b>PHONE (A/C, No, Ext):</b> (504) 525-9901<br><b>FAX (A/C, No):</b> (504) 569-9900<br><b>E-MAIL ADDRESS:</b> Stacey@hmia.com  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
|---|--|-------------------------------|--------|------------------------------|-------|--|-------|------------|--|------------|--|------------|--|------------|--|
| <b>INSURED</b><br>C Bud Tauli Construction Inc<br>3044 Barataria Blvd<br>Marrero LA 70072                       | <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: United Fire Group</td><td>18295</td></tr><tr><td>INSURER B: Bridgefield Casualty Ins Co</td><td>10335</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: United Fire Group | 18295 | INSURER B: Bridgefield Casualty Ins Co | 10335 | INSURER C: |  | INSURER D: |  | INSURER E: |  | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE   | NAIC #   |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER A: United Fire Group  | 18295  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER B: Bridgefield Casualty Ins Co  | 10335  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER C:  |  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER D:  |  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER E:  |  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |
| INSURER F:  |  |                               |        |                              |       |  |       |            |  |            |  |            |  |            |  |

**COVERAGES**

CERTIFICATE NUMBER: CL16101710111

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 SUBR INSD WVD                  | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-------------------------------------|---------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                                     | 60387169      | 10/2/2016               | 10/2/2017               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>Employee Benefits \$ 1,000,000 |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS                                      |                                     | 60387169      | 10/2/2016               | 10/2/2017               | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$  |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><br>DED RETENTION \$  |                                     | 60387169      | 10/2/2016               | 10/2/2017               | EACH OCCURRENCE \$ 2,000,000<br>AGGREGATE \$ 2,000,000<br>\$   |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N<br><input type="checkbox"/> N/A | 0198-05127    | 10/2/2016               | 10/2/2017               | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000  |

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

**CERTIFICATE HOLDER****CANCELLATION**

|   |  |
|---|--|
| Jefferson Parish<br>Department Of Purchasing<br>200 Derbigny St, Ste 4400<br>Gretna, LA 70053<br><br>Bid #50-00119569 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br>Cleve Daigle/STACEY |
|---|--|

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ACORD 25 (2014/01)

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INS025 (201401)

C. "BUD" TAULLI CONSTRUCTION, INC.  
EQUIPMENT LIST

| QTY      | DESCRIPTION                                | SERIAL NO. |
|----------|--|------------|
| <hr/>    |  |            |
| DOZERS   |  |            |
| 1        | 350 John Deere with 6-way Blade and Winch  | 208664     |
| 1        | 450C John Deere with 6-way Blade and Winch | 268205     |
| 1        | 650J John Deere with 6-way Blade and Winch | 860802     |
| 1        | 1150 Case Wide Track                       | 740064     |
| 1        | 750 John Deere Wide Track with Winch       | 342873     |
| 1        | 750C John Deere Wide Track with Winch      | 830272     |
| 1        | D39 Komatsu with 6-way Blade and Winch     | 96276      |
| 1        | 750J John Deere with 6-way Blade           | 143785     |
| <hr/>    |  |            |
| BACKHOES |  |            |
| 1        | 310C John Deere R/T Backhoe                | 204456     |
| 1        | 220 Series III Crawler Mounted Backhoe     | LLU-00165  |
| 1        | Terex HR-42                                | 420-682    |
| 1        | 230 LC3 John Deere Excavator               | 600852     |
| 1        | TB135 Takeuchi Backhoe                     | 9808       |





## Quest Construction Equipment, LLC

---

P.O. Box 417 - St. Rose, LA 70087-0417 - (504) 467-7663

Jefferson Parish Purchasing Dept.  
200 Derbigny Street  
General Gov't Building , Suite 4400  
Gretna , La. 70053

May 5, 2017

To whom it may concern:

This letter is written to notify Jefferson Parish that C. "Bud" Taulli Construction, Inc. has an open line of credit from Quest Construction Equipment LLC for the rental, lease and/or purchase of any equipment needed to fulfill the Jefferson Parish Heavy Equipment Contract Part II

If you have any questions or need further information please contact me at 504-467-7663

Regards,

Tommy Rizzo  
Vice President - Operations  
Quest Construction Equipment LLC

Username

[Forgot Username?](#)

Password

[Forgot Password?](#)[Log In](#)[Create an Account](#)

# Search Results

## Advanced Search Results

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.

### Glossary

[Search](#)[Results](#)[Entity](#)[Exclusion](#)

IBM v1.P 64.20170330-1550

WWW7

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|                                  |                                  |                                   |
|----------------------------------|----------------------------------|-----------------------------------|
| Username                         | Password                         | Log In                            |
| <input type="text"/>             | <input type="text"/>             | <a href="#">Create an Account</a> |
| <a href="#">Forgot Username?</a> | <a href="#">Forgot Password?</a> |                                   |

## Advanced Search - Entity

Registration Status

☒ Active ☒ Inactive

Registrations with an Active Exclusion(s)

☐ Yes ☐ No

Registrations with Delinquent Federal Debt

☐ Yes ☐ No

SEARCH

CLEAR

Within an accordion, search will be performed with an OR condition. Between accordions, search will be performed with an AND condition.

**Entity**

If you search by anything other than Business Name, the remaining fields on this page will be inaccessible.



Business Name

c bud taulli



DUNS Number



CAGE Code

**Entity Type****Location****Socio-Economic  
Status****Products and  
Services**

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Form  
(Rev. December 2011)  
Department of the Treasury  
Internal Revenue Service

**W-9**

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.

Name (as shown on your income tax return)  
**C. Bud Tavuli Construction, Inc.**

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:  
☐ Individual sole proprietor    ☐ C Corporation    ☒ S Corporation    ☐ Partnership    ☐ Trust/estate  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶    ☐ Exempt payee  
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)  
**3044 BARATARIA BLVD.**  
City, state, and ZIP code  
**MARRERO, LA 70072**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I** Taxpayer Identification Number (TIN)

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

Notes. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

Employer identification number  
**72-1222239**

**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 and 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).

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

Sign Here

Signature of U.S. person ▶ **C. Tavuli**

Date ▶ **5/21/2012**

**General Instructions**

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

**Purpose of Form**

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

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

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.

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

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

• An estate (other than a foreign estate), or

• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Cat. No. 10231X

Form **W-9** (Rev. 12-2011)