



**Bid Number 50-00116416**

**TWO (2) YEAR CONTRACT FOR THE RENTAL OF HEAVY EQUIPMENT  
(PART I) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS  
AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES**

**BID DUE: THURSDAY, JUNE 2, 2016 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**

**TWO (2) YEAR CONTRACT FOR THE RENTAL OF HEAVY EQUIPMENT  
(PART I) FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS  
AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES.**

Specification:

The following groups of items are contained in this document for bid purposes

- GROUP A: BID ITEM NOS. 0010-0150 CRANE CRAWLERS
- GROUP B: BID ITEM NOS. 0170-0270 TRUCK MOUNTED CRANES
- GROUP C: BID ITEM NOS. 0290-0350 DRAGLINE EXCAVATORS
- GROUP D: BID ITEM NOS. 0365-0390 BACKHOES
- GROUP E: BID ITEM NOS. 0410-0430 HYDRAULIC EXCAVATORS
- GROUP F: BID ITEM NOS. 0450-0510 CRAWLER TRACTORS (DOZERS)
- GROUP G: BID ITEM NOS. 0530 MATS
- GROUP H: BID ITEM NOS. 0550 WINCH AND BUCKET TRUCKS
- GROUP I: BID ITEM NOS. 0590-0630 LATTICE BOOM CRANES
- GROUP J: BID ITEM NOS. 0890-0990 SKID STEER LOADER (BOBCATS)
- GROUP K: BID ITEM NOS. 1000-1010 DUMP TRUCKS
- GROUP L: BID ITEM NOS. 1130-1210 TRANSPORTATION
- GROUP M: BID ITEM NOS. 1220 FLAGMAN

The Terms and Conditions of Resolution 113646 shall be considered a part of the bid whether attached or not. A copy may be obtained from the office of the Parish Clerk, 6<sup>th</sup> floor, General Government Building, 200 Derbigny Street, Gretna, Louisiana.

The contractor may complete his bid by the utilization of subcontractors: however no payment will be made by Jefferson Parish to subcontractor for any work performed under the terms of the contract. The contractor assumes all responsibility for the work performed by his subcontractors. The cost of any incidental transport of goods and/or materials between the contractor and his subcontractor shall not be eligible for payment; therefore the time required for incidental transportation of goods and/or materials between the contractor and his subcontractors will not be eligible for payment. All subcontractor work shall be governed by all provisions of the contract.

All work shall be performed between the hours of 7:00 a.m. and 4:00 p.m. Monday through Friday. The contractor shall not perform any work on any days observed as legal Parish holidays, Saturdays, or Sundays unless authorized to do so. There will be no overtime provisions under the terms of this contract.

The contractor shall be required to complete a daily work sheet for each piece of equipment rented. Work sheets are to indicate the following.

1. Equipment rented
2. Location of job site
3. Hours worked
4. Downtime (if applicable)
5. Work performed (quantitative)

Rental periods will be calculated by the general practice used in industry to base rates upon one shift of eight (8) hours per day, forty (40) hours a week, or one hundred seventy-six (176) hours per month of a thirty (30) consecutive day period.

In the event of unforeseen jobsite problems or unavoidable delays while the work is in progress not attributed to the contractor's actions, a minimum of four (4) hours will be paid to the contractor for that day. In the event of inclement weather to the extent that equipment cannot function, a minimum of two (2) hours will be paid to the contractor for the equipment on the jobsite during the normal working period.

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

The hourly rental rate shall begin when the contractor's equipment is on the job site and begins work.

Additionally, transportation costs will be paid on a per move basis when contractor is requested to move from one job site to another. Transportation quoted on any method other than a per move basis will not be accepted.

Setting up, checking, adjusting, or preparing rented unit for day's work prior to the hours covering the work day period shall not be a payable part of the rental period. Preparations of the machine prior to the rental period shall be considered as a part of the contractor's normal or routine maintenance.

The minimum rental period for all items on this bid shall be one (1) day based on a minimum of eight (8) hours of productive work.

DATE: 5/04/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

BID NO.: 50-00116416

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

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BUYER: MCamardelle@jeffparish.net

**BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/02/2016 AND PUBLICLY OPENED THEREAFTER.**

**LATE BIDS WILL NOT BE ACCEPTED**

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

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

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**  
**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

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

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

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

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

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

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

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

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

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

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

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

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

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

**A. AWARD OF CONTRACT:** JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

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

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

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

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

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

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

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

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

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

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

**This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.**

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**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(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. 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.
17. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

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

**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 8-10-2018

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 Baratavia Blvd.

CITY, STATE: Marrero, LA ZIP: 70072

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

EMAIL ADDRESS: cptaulli@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: #1  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 2,443,463.00

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.: 50-00116416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO (2) YEAR CONTRACT FOR THE RENTAL OF HEAVY EQUIPMENT (PART 1) FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS AND ALL JEFFERSON PARISH AGENCIES AND MUNICIPALITIES		
1	236.00	HR	0010 Crane, Crawler Mounted 35 ft. Boom .75 cuyd bucket	\$ 110.00	\$ 25,960.00
2	33,443.00	HR	0030 Boom Extension 5 ft. Section for above mounted crane 35 ft. boom .75 cuyd bucket	\$ 3.00	\$100,329.00
3	3,403.00	HR	0050 Boom Extension 10 ft. Section for above crawler mounted crane 35 ft. boom wth .75 cuyd bucket	\$ 5.00	\$ 17,015.00
4	165.00	HR	0070 Crane Crawler Mounted 35 ft. Boom 1.5 cuyd bucket	\$ 110.00	\$ 18,150.00
5	292.00	HR	0090 Boom Extension 5 ft. Section for crawler crane 35 ft. boom 1.5 cuyd bucket	\$ 3.00	\$ 876.00
6	2.00	HR	0110 Boom Extension 10 ft. Section for crawler mounted crane 35 ft. boom 1.5 cuyd bucket	\$ 5.00	\$ 10.00
7	32.00	HR	0130 Pile Driver Attachments 40ft. Leads with following blocks and 2500 lb. hammer	\$ 60.00	\$ 1,920.00
8	43.00	HR	0150 Pile Driver Attachments 45ft. Leads with following blocks and 3000 lb. hammer	\$ 75.00	\$ 3,225.00
9	2.00	HR	0170 Crane Truck Mounted 30ft. Boom .5 cuyd bucket	\$ 100.00	\$ 200.00
10	2.00	HR	0190 Boom Extension 5 ft. Section for truck mounted crane 30 ft. boom .5 cuyd bucket	\$ 3.00	\$ 6.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	2.00	HR	0210 Boom Extension 10 ft. Section for truck mounted crane 30 ft. boom .5 cuyd bucket	\$ 5.00	\$ 10.00
12	43.00	HR	0230 Crane Truck Mounted 35 ft. Boom 1.0 cubic yard bucket	\$ 100.00	\$ 4,300.00
13	2.00	HR	0250 Boom Extension 5 ft. Section for truck mounted crane 35 ft. boom 1.0 cuyd bucket	\$ 3.00	\$ 6.00
14	2.00	HR	0270 Boom Extension 10 ft. Section for truck mounted crane 35 ft. boom 1.0 cuyd bucket	\$ 5.00	\$ 10.00
15	2.00	HR	0290 Dragline, Excavator Crawler Mounted, 35 ft. boom, .75 cuyd bucket	\$ 110.00	\$ 220.00
16	2.00	HR	0310 Dragline Excavator Crawler Mounted, 35 ft. boom, expandable track 1.50 cuyd bucket	\$ 110.00	\$ 220.00
17	2.00	HR	0330 Dragline Excavator, Truck Mounted 30 ft. boom, .50 cuyd bucket	\$ 100.00	\$ 200.00
18	2.00	HR	0350 Dragline Excavatore, Truck Mounted 35 ft. boom .75 cuyd bucket	\$ 100.00	\$ 200.00
19	2.00	HR	0370 Backhoe, Truck Mounted, 15 ft. Dig Depth, .50 cuyd bucket	\$ 85.00	\$ 170.00
20	2,892.00	HR	0390 Backhoe, Track Mounted, 15 ft. Dig Depth, .50 cuyd bucket	\$ 75.00	\$216,900.00
21	969.00	HR	0410 Excavator Hydraulic Crawler 21.1 - 24.0 M Tons, 1.00 cuyd bucket	\$ 94.00	\$ 91,086.00
22	4,712.00	HR	0430 Excavator Hydraulic Crawler Mounted Long Reach, 45 ft. to 50 ft.	\$ 98.00	\$461,776.00

## INVETATION TO BID FROM JEFFERSON PARISH - continued

IBID NO.: 50-00116416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Reach, 1.00 cuyd bucket, 21 ft. digging depth		
23	2.00	HR	0450 Crawler Tractor D-4,30 HP,HGP	\$ 65.00	\$ 130.00
24	2.00	HR	0470 Crawler Tractor D-5,165 HP,HGP	\$ 125.00	\$ 250.00
25	2.00	HR	0490 Crawler Tractor D-8, 285 HP, HGP	\$ 250.00	\$ 500.00
26	2.00	HR	0510 Crawler Tractor D-9, 370 HP, HGP	\$ 350.00	\$ 700.00
27	17,421.00	HR	0530 Hardwood Mats 8 in.x 4 ft.x 24 ft. with bolts and 1 in. cable on each end including transportation	\$ 5.00	\$ 87,105.00
28	2.00	HR	0550 Winch and Bucket Truck 6 Ton Capacity at 20 ft.	\$ 98.00	\$ 196.00
29	2,796.00	HR	0590 Crane, Lattice Boom Crawler Mounted 60 Ton Capacity, 40 ft. boom with the following accessories as required : 80 ft. swinging leads, 80 ft. fixed leads, vibrating driver extractor, headblock; swivel strut cap. universal cap, sheetpile cap, 3000 lb. drop hammer, shackles; stirrups and dragline attachment.	\$ 180.00	\$503,280.00
30	2.00	HR	0610 Boom Extension 10 ft. Section for lattice boom crawler crane	\$ 10.00	\$ 20.00
31	531.00	HR	0630 Boom Extension 20 ft. Section for lattice boom crawler mounted crane	\$ 20.00	\$ 10,620.00
32	3,108.00	HR	0890 Skid Steer Loader Bobcat 700 Series, 40 HP Diesel, including transportation	\$ 50.00	\$155,400.00
33	125.00	HR	0930 Bucket attachment for Steer Loader	\$ 5.00	\$ 625.00

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
34	3,051.00	HR	0950 Crawler Tracks for Steer Loader	\$ 15.00	\$ 45,765.00
35	3,053.00	HR	0970 Fork Attachment for Steer Loader	\$ 1.00	\$ 3,053.00
36	27.00	HR	0990 Grapple Attachment for Steer Loader	\$ 20.00	\$ 540.00
37	2.00	HR	1000 Dump Truck 12 cuyd (on road)	\$ 60.00	\$ 120.00
38	2,500.00	HR	1010 Dump Truck 7 cuyd (off road)	\$ 75.00	\$187,500.00
39	3.00	EA	1130 Transportation cost GROUP A Excluding Attachments	\$ 800.00	\$ 2,400.00
40	11.00	EA	1140 Transportation Cost GROUP B Excluding attachments	\$ 400.00	\$ 4,400.00
41	2.00	EA	1150 Transportation Cost GROUP C Any Item	\$ 800.00	\$ 1,600.00
42	10.00	EA	1160 Transportation Cost GROUP D Any Item	\$ 300.00	\$ 3,000.00
43	24.00	EA	1170 Transportation Cost GROUP E Any Item	\$ 500.00	\$ 12,000.00
44	2.00	EA	1180 Transportation Cost GROUP F Any Item	\$ 500.00	\$ 1,000.00
45	2.00	EA	1185 Transportation Cost GROUP H Any Item	\$ 0	\$ 0
46	9.00	EA	1190 Transportation Cost GROUP I Excluding Attachments	\$ 2,200.00	\$ 19,800.00
47	13.00	EA	1200 Transportation Cost GROUP J Excluding Attachments	\$ 250.00	\$ 3,250.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00116416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
48	2.00	EA	1210 Transportation Cost GROUP K Any Item	\$ 300.00	\$ 600.00
49	16,315.00	HR	1220 Flagman (Laborer) Assist Contractor's Equipment Operator and Direct Traffic in the vicinity of the job site	\$ 28.00	\$456,820.00

**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

5/25/16  
DATE



**Non-Public Works Bid  
Affidavit Instructions**

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

*Instruction sheet may be omitted when submitting the affidavit*

Non-Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: 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 50-00116416, 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 Jenifer 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

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. B. Taull Jr.  
Signature of Affiant

C. B. Taull Jr.  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

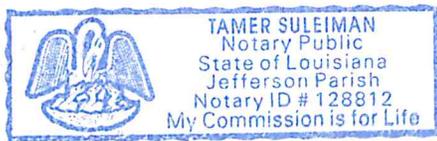
ON THE 31st DAY OF MAY, 2016.

Tamer M. Suleiman  
Notary Public

Tamer M. Suleiman  
Printed Name of Notary

#128812  
Notary/Bar Roll Number

My commission expires Does Not Expire



Print

Notary Search - Detail

**Name:** MR. TAMER MAMDOH SULEIMAN  
**Address:** 2201 BARATARIA BLVD  
SUITE N  
MARRERO, LA 70072  
**Phone:** (504) 875-4080  
**Notary ID Number:** 128812  
**Parish:** JEFFERSON with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Non Attorney  
**Status:** Active  
**Commission Date:** 08/14/2012  
**Oath Date:** 08/06/2012  
**Surety Expiration Date:** 08/06/2017  
**Annual Report Current:** Yes

[Back to Search Results](#)

[New Search](#)

**INSURANCE REQUIREMENTS - BIDS**

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

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

**1. WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

**2. COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

**3. COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.  
Property Damage Liability \$1,000,000.00 each occurrence.

**DEDUCTIBLES**

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

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

**UMBRELLA LIABILITY COVERAGE**

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

**CONSTRUCTION AND RENOVATION PROJECTS:**

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

**OWNER'S PROTECTIVE LIABILITY**

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

**BUILDER'S RISK INSURANCE**

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

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

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

Revised 2.10.2014



# JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni  
Parish President

Brenda J. Campos  
Director

May 16, 2016

## ADDENDUM # 1

Bid No.: 50-00116416

Bid Opening Date: June 2, 2016

For: Two (2) Year Contract for the Rental of Heavy Equipment (Part I) for the Jefferson Parish  
Department of Public Works and All Jefferson Parish Agencies and Municipalities

---

### CLARIFICATIONS.

**Question:** Is this a bare equipment rental (no operators)?

**Answer:** Operators and Helpers are required.

**Question:** In the bid documents, the rental unit of measure is hourly. Can this be amended to show day, week, and month rates?

**Answer:** We calculate the day, week, and month rate by general practice of 8 hours/day, 40 hours/week, or 176 hours/month using the hourly rate in the bid. So there is no need to amend each item 4 times with different unit rates.

Sincerely,

*Misty A. Camardelle*

---

Misty A. Camardelle, Buyer II  
Jefferson Parish Purchasing Department

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.**

**This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/24/2016

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

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

PRODUCER Hartwig Moss Insurance Agency 2626 Canal Street 3rd Floor New Orleans LA 70119-6410	CONTACT NAME: Stacey Giardina	
	PHONE (A/C, No, Ext): (504) 525-9901 FAX (A/C, No): (504) 569-9900 E-MAIL ADDRESS: Stacey@hmia.com	
INSURED C Bud Tauli Construction Inc  3044 Baratavia Blvd Marrero LA 70072	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: 15-16 All Lines 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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		60387169	10/2/2015	10/2/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS		60387169	10/2/2015	10/2/2016	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		60387169	10/2/2015	10/2/2016	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	DED RETENTION \$					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	0198-05127	10/2/2015	10/2/2016	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 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)  
Bid No: 50-00116416

## CERTIFICATE HOLDER

The Parish of Jefferson, its Districts, Departments & Agencies under the direction of the Parish President & Parish Council  
Dept of Engineering  
1221 Elmwood Park Blvd  
Jefferson, LA 70123

## 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

Cleve Daigle/HOLLY

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USER NAME  PASSWORD

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

# 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

[Search](#)

[Filters](#)

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.46.20160226-1435

WWW7

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



USER NAME  PASSWORD  **LOG IN**

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

# 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

DUNS Number

CAGE Code

**Entity Type**

**Location**

**Socio-Economic Status**

**Products and Services**

**SEARCH** **CLEAR**

SAM | System for Award Management 1.0

IBM v1.P.46.20160226-1435

WWW7

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



# Louisiana State Licensing Board for Contractors



## Contractor Information

Business Name C. "BUD" TAULLI CONSTRUCTION, INC.  
 Mailing Address 3044 Barataria Blvd.  
 Marrero, LA 70072  
 Phone Number (504) 340-6926  
 Fax Number (000) 000-0000

## Active Licenses

License Number 17861  
 Type Commercial License  
 Status LICENSED  
 Effective 01/17/2015  
 Expiration 01/16/2018  
 First Issued 01/16/1997

## Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	C. Bud Taulli Jr.	ALL
HEAVY CONSTRUCTION	C. Bud Taulli Jr.	ALL
HIGHWAY, STREET AND BRIDGE CONSTRUCTION	C. Bud Taulli Jr.	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	C. Bud Taulli Jr.	ALL

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34487

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

**Request for Taxpayer  
Identification Number and Certification**

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

Print or type  
See Specific instructions on page 2.

Name (as shown on your income tax return)  
**C. Bud TAULLI CONSTRUCTION, INC.**

Business name, if different from above

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

Address (number, street, and apt. or suite no.)  
**3044 BAKATARIA Blvd.**

City, state, and ZIP code  
**MARRERO, LA 70073**

Requester's name and address (optional)

List account number(s) here (optional)

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

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

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

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

**7127121221319**

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

Sign Here      Signature of U.S. person ▶ **Cynthia Taulli**      Date ▶ **12/5/07**

**Purpose of Form**

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

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

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

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

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

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

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

C. "BUD" TAULLI CONSTRUCTION, INC.  
3044 BARATARIA BLVD.  
MARRERO, LA 70072

LOUISIANA CONTRACTOR'S LICENSE # 17861

RECEIVED

2016 JUN -2 AM 9:45

JEFFERSON PARISH  
PURCHASING

BT

JEFFERSON PARISH DEPT. OF PURCHASING  
SUITE 4400  
JEFFERSON PARISH GENERAL GOVERNMENT BLDG.  
200 DERBIGNY STREET  
GRETN, LA 70053

BID NUMBER 50-00116416  
TWO YEAR CONTRACT FOR THE RENTAL  
OF HEAVY EQUIPMENT (PART I)

BID OPENING DATE: JUNE 2, 2016