

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

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

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 02/28/2021

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 _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 24642

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Siemens Industry, Inc

ADDRESS: 150 Teal St #100

CITY, STATE: St. Rose, La ZIP: 70087

TELEPHONE: (985) 722-6881 FAX: ()

EMAIL ADDRESS: bryon.dumbleton@siemens.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 by placing the addendum number 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: \$ 50,760.00

AUTHORIZED SIGNATURE: Hashenberger Matthew
Digitally signed by Hashenberger Matthew
Date: 2021.01.13 12:52:41 -06'00'

Matt Hashenberger
Printed Name

TITLE: Branch General Manager

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.: 50-00132860

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>TWO YEAR CONTRACT FOR ALL LABOR, MATERIAL EQUIPMENT, NECESSARY TO PERFORM ANNUAL MAINTENANCE & INSPECTIONS ON EXISTING AIR COOLED CHILLERS FOR JEFFERSON PARISH GENERAL SERVICES.</p> <p>0010 - CHILLER INSPECTIONS (AIR COOLED) CHILLER UNIT NO. 1</p> <p>TRANE 250-TON AIR COOLED CHILLER MODEL NO. RTAC2504 SERIAL NO. U09H05143</p> <p>LOCATED AT: EMERGENCY OPERATIONS & COMMUNICATIONS CENTER 910 3RD STREET GRETNA, LA 70053</p>	\$3,513.00	\$7,026.00
2	2.00	EA	<p>0020 - CHILLER UNIT NO. 2 TRANE 250-TON AIR COOLED CHILLER</p> <p>MODEL NO. RTAC2504 SERIAL NO. U09H05142</p> <p>LOCATED AT: EMERGENCY OPERATIONS & COMMUNICATIONS CENTER 910 3RD STREET GRETNA, LA 70053</p>	\$3,513.00	\$7,026.00
3	2.00	EA	<p>0030 - CHILLER UNIT NO. 1 DAIKIN 40-TON AIR COOLED CHILLER</p> <p>MODEL NO. AGZ040EDSEMNN00 SERIAL NO. STNU180200234</p> <p>LOCATED AT: FIRST PARISH COURT 924 DAVID DRIVE METAIRIE, LA 70003</p>	\$1,764.00	\$3,528.00
4	2.00	EA	<p>0040 - CHILLER UNIT NO. 2 DAIKIN 40-TON AIR COOLED CHILLER</p> <p>MODEL NO. AGZ040EDSEMNN00 SERIAL NO. STNU180200235</p> <p>LOCATED AT: FIRST PARISH COURT 924 DAVID DRIVE METAIRIE, LA 70003</p>	\$1,764.00	\$3,528.00
5	2.00	EA	<p>0050 - CHILLER UNIT NO. 1 TRANE 200-TON AIR COOLED CHILLER</p> <p>MODEL NO.</p>		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132860

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
6	2.00	EA	RTAC2004UQONVAFNL1WY1DDLNNONN11NROEXN SERIAL NO. U07J04205 LOCATED AT: JEFFERSON PERFORMING ARTS CENTER 6400 AIRLINE DRIVE METAIRIE, LA 70003	\$3,141.00	\$6,282.00
			0060 - CHILLER UNIT NO. 2 TRANE 200-TON AIR COOLED CHILLER MODEL NO. RTAC2004UQONVAFNL1WY1DDLNNONN11NROEXN SERIAL NO. U07J04206 LOCATED AT: JEFFERSON PERFORMING ARTS CENTER 6400 AIRLINE DRIVE METAIRIE, LA 70003	\$3,141.00	\$6,282.00
7	2.00	EA	0070 - CHILLER UNIT NO. 1 TRANE 100-TON AIR COOLED CHILLER MODEL NO. CGAM100F2 SERIAL NO. U02K07006 LOCATED AT: EASTBANK HEALTH UNIT 111 NORTH CAUSEWAY BLVD. METAIRIE, LA 70001	\$2,502.00	\$5,004.00
			0080 - CHILLER UNIT NO. 1 DAIKIN 70-TON AIR COOLED CHILLER MODEL NO. AGZ070EDSEMNN00 SERIAL NO. STNU170400156 LOCATED AT: WESTBANK HEALTH UNIT 1855 AMES BLVD. MARRERO, LA 70072	\$2,280.00	\$4,560.00
8	2.00	EA	0090 - CHILLER UNIT NO. 2 DAIKIN 70-TON AIR COOLED CHILLER MODEL NO. AGZ070EDSEMNN00 SERIAL NO. STNU170400142 LOCATED AT: WESTBANK HEALTH UNIT 1855 AMES BLVD. MARRERO, LA 70072	\$2,280.00	\$4,560.00
			0100 - CHILLER UNIT NO. 1 TRANE 25-TON AIR COOLED CHILLER MODEL NO. CGAM026F2A02AXD2A1A1A1AXXA1A1A 2XXXXXXA1A5X1DXX	\$1,482.00	\$2,964.00
9	2.00	EA			
10	2.00	EA			

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132860

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SERIAL NO. U09M13051 LOCATED AT: JOSEPH S. YENNI BUILDING 1221 ELMWOOD PARK BLVD. JEFFERSON, LA 70123		

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

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

UMBRELLA LIABILITY COVERAGE

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

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. 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.



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

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

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:
<https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

**ACKNOWLEDGEMENT OF
APPOINTED SIGNATURE AUTHORITY FROM
PRESIDENT RUTH GRATZKE
AND HEAD OF FINANCE AXEL MEIER**

SIEMENS INDUSTRY, INC. – SMART INFRASTRUCTURE

- A. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$100,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u>	
<u>Business Operation (Name/Position)</u>	<u>Finance/Central Support Function (Name/Position)</u>
Dana Soukup – RSS RAM President	Peter Kamps – RSS RAM Head of Finance

- B. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$20,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u>	
<u>Business Operations (Name/Position)</u>	<u>Finance/Central Support Function (Name/Position)</u>
Brian Dula – DS Vice President	Michael Fountain – DS Sr. Director Finance
Barry Powell – EP Vice President	Markus Tusch – EP Sr. Director Finance
Rafael Ozaki – DG Vice President	Sabrina Wecking – DG Sr. Director Finance
John Karczmarczyk – BP Vice President	Bernd Hartmann – BP Sr. Director Finance, effective November 1, 2020

- C. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates,

affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$20,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>SI US Sales and Operations</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
Ruth Gratzke – Sr. Vice President	Markus Tusch – Sr. Director Finance

- D. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$5,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>RAM Field Sales and Operations</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
Dana Soukup, Sr. Vice President Field Operations	Chris Few, Field Operations Finance and Business Administration

- E. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$1,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>RAM Solutions and Service Portfolio (SSP)</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
Brad Haeberle, Vice President SSP	David Galla, Vice President Finance and Business Administration, SSP

- F. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart

Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$100,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>RAM Sales and Business Excellence</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
Rich Cillessen, Senior Director Field Sales and Operations	Ron Conklin, Director of Field Finance
Jola Sokolowski, Senior Director Business Excellence	Natasha Roszkowiak, Director of Performance Controlling
Tom Stollo, RSS Director of Competitiveness	Natasha Roszkowiak, Director of Performance Controlling

- G. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$3,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>RAM Field</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
Eric Ackermann, Pacific Zone Vice President	Dirk Glaser, Pacific Zone Finance and Business Administration
Craig Banaszewski, Southwest Zone Vice President	Kristen Ruffing, Southwest Zone Finance and Business Administration
Joe Zydorowicz, Midwest Zone Vice President	Kai Hagen, Midwest Zone Finance and Business Administration
Scott Brady, Southeast Zone Vice President	Alcindor Shaw, Southeast Zone Finance and Business Administration
Bob Suermann, Atlantic Zone Vice President	Paul Schultz, Atlantic Zone Finance and Business Administration
Joe Peters, Northeast Zone Vice President	Jim Gerlach, Northeast Zone Finance and Business Administration
Mike Kearney, Enterprise Zone Vice President	Vic Pearcy, Enterprise Zone Finance and Business Administration

- H. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates,

affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$3,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>RAM Energy Performance Services (EPS)</u>	
<u>Business Operations</u> <u>(Name/Position)</u>	<u>Finance/Central Support Function</u> <u>(Name/Position)</u>
John Kovach, EPS Vice President	Bob Kelly, EPS Finance and Business Administration

- I. We, the undersigned, Ruth Gratzke, President, and Axel Meier, Head of Finance, of Siemens Industry, Inc. - Smart Infrastructure (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested by the Board of Directors of Siemens Industry, Inc. and in accordance with the By-Laws of the Corporation and the laws of said State, do hereby acknowledge that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of Siemens Industry Inc. – Smart Infrastructure, any bids, proposals, bonds, releases and waivers of liens, and any certificates, affidavits, or ancillary documents in connection therewith; any licensing qualification or registration filings, returns, certifications or questionnaires; any contracts, leases, agreements, guarantees and any certificates, affidavits, or ancillary documents in connection therewith, up to and including a transactional limit of \$5,000,000.00; and any releases, compromises or settlements in connection with claims or disputes arising out of any such transaction.

<u>AUTHORIZED SIGNATORIES</u> <u>Procurement</u>	
<u>Finance/Central Support Function</u>	
Carl Oberland, Vice President Procurement	

- J. We further acknowledge that each of the signatures of the persons referred to in paragraph A, B, C, D, E, F, G, H and I are binding upon the Corporation.
- K. We further acknowledge that any document shall require the signature of two (2) of the above Authorized Signatories, one each from Business Operations and from Finance/Central Support Functions, whom shall have the requisite signature authority to be legally binding upon the Corporation.
- L. We further acknowledge that each of the persons referred to herein is authorized to delegate such person's authority hereunder to additional members of his or her management team up to the limit of such person's delegation of authority, provided that such delegation is in written form signed by the delegator and filed with the Legal Department.
- M. We further acknowledge that the Secretary or an Assistant Secretary of the Corporation is authorized to issue certifications attesting to the incumbency, authority and status of any of the persons referred to in this resolution.

IN WITNESS WHEREOF, we have hereunto subscribed our names and affixed the corporate seal of the said Corporation, as of the 1st day of October 2020.

Gratzke
Ruth

Digitally signed by Gratzke Ruth
DN: cn=Gratzke Ruth,
o=Siemens,
email=ruth.gratzke@siemens.com
Date: 2020.10.20 08:44:58 -04'00'



Ruth Gratzke
President
Siemens Industry, Inc.
Smart Infrastructure

Meier Axel

Digital unterschrieben von
Meier Axel
Datum: 2020.10.20 09:55:57
+02'00'

Axel Meier
Head of Finance
Siemens Industry, Inc.
Smart Infrastructure

**DELEGATION OF SIGNATURE AUTHORITY FORM
SIEMENS INDUSTRY, INC.
SMART INFRASTRUCTURE DIVISION**

We, the undersigned, Scott Brady, Southeast Zone Vice President, and Alcindor Shaw, Southeast Zone Finance and Business Administration on behalf of **Siemens Industry, Inc. (SII)**, for its **Smart Infrastructure Division**, by virtue of the authority vested in us to sign or countersign and otherwise execute in the name, or on behalf of the SII Smart Infrastructure, the documents listed below for and on behalf of the SII Smart Infrastructure Division, do hereby delegate to and acknowledge that the following person(s) may exercise such authority for and on our behalf.

Delegation 1 - Type of document:

Project Bids / Proposals:	<u> X </u>
Customer Contracts / Agreements:	<u> X </u>
Project Certificates / Affidavits:	<u> X </u>
Releases and Waiver of Liens:	<u> X – FBA Only </u>
Other:	<u>Subcontract Agreements, Fleet Approvals</u>

Transactional Limit: \$2,000,000

Branch Manager	Branch FBA
Jeffrey Goranson	Gil Rosado-Ortiz
Russell Reno	James Pipes
Matt Bennett	Katy Nierman
Travis Ezelle	
Alfredo Bisbal	
Matt Hashenberger	
Ivan Aron	
Jerry Brown	
Joshua Hudanish	
Dan Mathewson	

Transactional Limit: \$75,000
Sheryl Johnson, Zone Controller (FBA)

Valid Until: Fixed Delegation

Delegation 2 - Type of document:

Project Bids / Proposals: _____

Customer Contracts / Agreements: _____

Project Certificates / Affidavits: _____

Releases and Waiver of Liens: _____

Other: Administer & Sign Certified Payroll

Transactional Limit: Unlimited
Pati Dieppa, Accountant

Valid Until: Fixed Delegation

Delegation 3 - Type of document:

Project Bids / Proposals: _____

Customer Contracts / Agreements: _____

Project Certificates / Affidavits: _____

Releases and Waiver of Liens: X

Other: Approve & Sign Pay Applications

Transactional Limit: \$150,000
Angela Liles, Field Accounting Supervisor

Transactional Limit: \$350,000
Sheryl Johnson, Zone Controller

Valid Until: Fixed Delegation

Delegation 4 - Type of document:

Project Bids / Proposals: _____

Customer Contracts / Agreements: _____

Project Certificates / Affidavits: _____

Releases and Waiver of Liens: _____

Other: Subcontract Agreements

Transactional Limit: \$2,000,000
Barry Hunt

Transactional Limit: \$500,000
Jack Wentz
Brian Brumage
Garland Necaise
John Lovelady
Randall Heaton
Pragash Sundaraja

Ramon Alvarez
Rob Yance
Brian Greene
Steve Saunders
Charles Roberts

Valid Until: Fixed Delegation

We further designate and acknowledge that the signature(s) of the person(s) delegated above is (are) binding upon the SII Smart Infrastructure Division in the above identified circumstances and shall have the same force and effect as would our signatures. Electronic (use of PKI card only) or wet signatures or a combination of both of the contract agreements or documents are allowed. Documents that require signature shall require two (2) signatures of the Authorized Signatures, one from Business Operations and one from FBA.

Effective Date: July 24th, 2020

Scott Brady
z003fu9s

Digitally signed by Scott Brady
z003fu9s
DN: cn=Scott Brady z003fu9s,
c=US, o=SII, ou=SI RSS-AM Z4,
email=scottbrady@siemens.com
Date: 2020.08.04 13:40:00 -04'00'

Signature
Scott Brady
Southeast Zone Vice President

Alcindor
Shaw

Digitally signed by Alcindor Shaw
DN: cn=Alcindor Shaw, c=US,
o=Siemens Industry, Inc., ou=Smart
Infrastructure,
email=alcindor.shaw@siemens.com
Date: 2020.08.03 15:18:23 -04'00'

Signature
Alcindor Shaw
Southeast Zone FBA



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA, INC.		NAMED INSURED SIEMENS INDUSTRY, INC. 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089-4513	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

RE: SERVICES PERFORMED BY SII FOR THE CERTIFICATE HOLDER

JEFFERSON PARISHIS HEREBY ADDITIONAL INSURED AS OBLIGATED UNDER CONTRACT UNDER THE REFERENCED GENERAL LIABILITY AND AUTOMOBILE LIABILITY INSURANCE POLICIES.

SUCH INSURANCE AS IS AFFORDED BY THE ADDITIONAL INSURED ENDORSEMENT SHALL APPLY AS PRIMARY INSURANCE & OTHER INSURANCE MAINTAINED BY THE CERTIFICATE HOLDER SHALL BE EXCESS ONLY & NOT CONTRIBUTING WITH INSURANCE PROVIDED UNDER THIS POLICY.

WAIVER OF SUBROGATION IS EFFECTUAL WHERE REQUIRED BY WRITTEN CONTRACT.

IF THESE POLICIES ARE CANCELLED FOR ANY REASON OTHER THAN NON-PAYMENT OF PREMIUM, THE INSURER WILL DELIVER NOTICE OF CANCELLATION TO THE CERTIFICATE HOLDER UP TO 60 DAYS PRIOR TO THE CANCELLATION OR AS REQUIRED BY WRITTEN CONTRACT, WHICHEVER IS LESS.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

The following replaces Paragraph **A.5., Transfer of Rights Of Recovery Against Others To Us**, of the **CONDITIONS** Section:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent

required of you by a written contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

ANY PERSON OR ORGANIZATION TO THE EXTENT REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 00 03 13 (00) -**

POLICY NUMBER: UB-8P83929A-20-51-K

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

**ANY PERSON OR ORGANIZATION FOR WHOM A WAIVER OF
SUBROGATION IS REQUIRED BY CONTRACT OR AGREEMENT OR
PERMIT, BUT COVERAGE IS LIMITED TO THE SCOPE OF THE
WORK PERFORMED BY THE INSURED UNDER SUCH CONTRACT,
AGREEMENT OR PERMIT.**

DATE OF ISSUE: 09-01-20

ST ASSIGN:

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF St. Charles

BEFORE ME, the undersigned authority, personally came and appeared: Matthew Hashenberger, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Branch General Manager of Siemens Industry, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-132860, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

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

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

Debt Disclosures

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

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

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

Affiant further said:

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

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

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

Matthew Hasenberger
Signature of Affiant

Matthew Hasenberger
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 11th DAY OF January, 2021.

[Signature]

Notary Public
WENDY M COBB
Notary Public
Notary ID No. 152032
Printed Name of Notary
Jefferson Parish, Louisiana
My Commission is for Life

Notary/Bar Roll Number

My commission expires at death



Bond Number: SLA21421470

Contractor Information

Principal: Siemens Industry, Inc

Address: 150 Teal St #100 St. Rose Louisiana 70087 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Jefferson Parish

Address: 200 Derbigny Street Gretna Louisiana 70053 United States

Bond Information

Surety: Federal Insurance Company

Bid Date: 1/14/2021

Estimated Contract Price: \$50,676.00

Time For Completion: 2/15/2023

Liquidated Damages:

Estimated Work On Hand:

Amount of Bid Security: 5%

Contract # or IFB #: 5000132860

Description of Job: 5000132860 Two year contract for all labor, materials, equipment necessary to perform annual maintenance & inspections on existing air cooled chillers for Jefferson Parish General Services

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5

Bid Security Maximum:

Owner Assigned Contractor Number:239248

Primary Agency:

Marsh USA, Inc.

Power of Attorney Limited to: unlimited

Executed

Entered By: Kristin S. Bender - 1/12/2021 4:01:58 PM ET

Approved & Executed By:

Kristin S. Bender

Kristin S. Bender (Signed: 12-Jan-2021 04:23 PM EST (UTC-05:00))

[Signature Information](#)

Know all men by these presents that Federal Insurance Company, a Corporation duly organized under the laws of the State of Indiana, are held and firmly bound unto the above owner/obligee by this transmission. The surety agrees to waive the Statute of Fraud

defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.

© S2000, Inc.

Document ID: S2000-1001082209

Section 608 of the Clean Air Act (CAA), 1990 as amended has established regulations that:

Require service practices that maximize recycling of ozone-depleting compounds (both chlorofluorocarbons [CFCs] and hydrochlorofluorocarbons [HCFCs] and their blends) during the servicing and disposal of air-conditioning and refrigeration equipment.

UA#: 1468221



UNITED ASSOCIATION
EPA Section 608
Technician Certification
[EPA Approved 9-30-93]

BRYON DUMBLETON

ID#: 1057184265 LU#: 60

*Has been certified as required
by 40 CFR, Part 82, Subpart F*

Type I: 10/07/2014

Type II: 09/05/2014

Type III: 10/07/2014

Universal: 10/07/2014





JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 7, 2021

ADDENDUM # 1

Bid Number: 50-132860

Bid Opening Date: January 14, 2021

Description of Bid: Two year contract for all labor, materials, equipment necessary to perform annual maintenance & inspections on existing air-cooled chillers for Jefferson Parish General Services.

ANSWER VENDOR QUESTIONS:

- 1) The question I had this morning was, are we changing filters and driers on the air cooled chillers, usually we only change driers and filters on air cooled chillers when the pressure drop across the drier or filter is greater than manufacturer specs. Changing those filters will require all the refrigerant to be removed from the chillers and could cause non-condensables to enter the system.

Answer: We require per the specifications for the filters and driers to be replaced.

- 2) Do you have an anticipated schedule for the chiller PM's

Answer: Each chiller is due in March of 2021

Sincerely,

Donna Reamey

Donna Reamey
Buyer II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form 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.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET