



BID NUMBER- 50-00138822

Two (2) year contract for Street Lighting Maintenance for Major Roadways for the Jefferson Parish Engineering Department

BID DUE: August 2, 2022 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 on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: SHANNA FOLSE
Buyer Email: sfelse@jeffparish.net
Buyer Phone: 504-364-2680**

DATE: 6/22/2022
BID NO.: 50-00138822

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/02/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

**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 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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 via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. 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.

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

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.

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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

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

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

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

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local 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).

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
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. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

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 JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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 XXMAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF CONTRACT TERM.

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)

37347**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: W J BLOECHER CO., LLC.ADDRESS: 5520 PEPSI STREETCITY, STATE: JEFFERSON, LOUISIANA ZIP: 70123TELEPHONE: (504) 872-0016 FAX: (504) 872-0954EMAIL ADDRESS: BILLBLOECHER@WJBLOECHER.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: # 1NUMBER: # 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 3,251,820.00

AUTHORIZED

SIGNATURE: WILLIAM J BLOECHER

Printed Name

TITLE: MANAGING MEMBER

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.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE FOR MAJOR ROADWAYS FOR THE JEFFERSON PARISH ENGINEERING DEPARTMENT		
1	24.00	MO	0001 - MONTHLY MAINTENANCE COST FOR routine maintenance repair, including the underground/overhead and conduit circuits and foundations.// The current number of Parish-owned Major Roadway light units is appropriately 3760 (See inventory summary). // Unit Price quoted shall be cost per month to undertake all routine maintenance and repair on street light units as set forth in the attached specification summary, Section G.// The per month cost shall include a maximum of 50 completed work orders with each work order over 50 being paid under Item No. 0590 at the unit bid price per each.	\$ 90,000.00	\$ 2,160,000.00
2	.00		0010 (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIR		
3	50.00	HR	0020 - TRAFFIC CONTROL - POLICE DETAIL	\$ 75.00	\$ 3750.00
4	4.00	HR	0030 - NIGHT RUNS (EASTBANK & WESTBANK) (MONTHLY)	\$ 400.00	\$ 1,600.00
5	8.00	HR	0040 - SUPERVISOR FOR OVERSIGHT AND COORDINATION WHEN USING APPROVED SUBCONTRACTORS	\$ 70.00	\$ 560.00
6	8.00	HR	0050 - LABOR - LICENSED ELECTRICIAN	\$ 70.00	\$ 560.00
7	8.00	HR	0060 - LABOR MECHANIC	\$ 60.00	\$ 480.00
8	8.00	HR	0070 - LABOR - LABORER	\$ 50.00	\$ 400.00
9	8.00	HR	0080 - LABOR - EQUIPMENT OPERATOR (CDL)	\$ 55.00	\$ 440.00
10	8.00	HR	0090 - BUCKET TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND	\$ 55.00	\$ 440.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
11	8.00	HR	MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ 125.00	\$1,000.00
			0100 - 65 FT BUCKET TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK		
12	8.00	HR	IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF AN INTERSTATE LOW MAST LIGHTING SYSTEM.	\$ 40.00	\$ 320.00
			0110 - BACKHOE AND LOADER COMBINATION (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)		
13	8.00	HR	0120 - TRUCK MOUNTED CRANE (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 70.00	\$ 560.00
14	8.00	HR	0130 - SERVICE TRUCK EQUIPPED WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE	\$ 40.00	\$ 320.00
			WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM		
15	8.00	HR	0140 - FLAT BED TRUCK (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 60.00	\$ 480.00
16	8.00	HR	0150 - BACKHOE/LOADER TRANSPORT (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 200.00	\$ 1,600.00
17	8.00	HR	0160 - AIR COMPRESSOR (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 10.00	\$ 80.00
18	8.00	HR	0170 - WELDING MACHINE (IF RENTED, EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 20.00	\$ 160.00
19	100.00	LF	0180 - DIRECTIONAL UNDERGROUND BORER - SHALL BE PAID AS PER LINE ITEM, COST PER	\$ 40.00	\$ 4,000.00
			FOOT, FOR ANY BORING IN EXCESS OF 50 FT THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIRST 50 FT OF COST AS PER SECTION F-ITEM 4-B		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	8.00	HR	0190 - JACK HAMMER - PER HOUR (IF RENTED EQUIPMENT WILL BE CHARGED AT DIRECT COST)	\$ 10.00	\$ 80.00
21	8.00	HR	0200 - UTILITY AND/OR POLE TRAILER (IF Trailer (If rented, equipment will be charged at direct cost)	\$ 30.00	\$ 240.00
22	1.00	EA	0210 - LEANING POLES NEEDING MINIMAL ADJUSTMENT	\$ 250.00	\$ 250.00
23	100.00	EA	0220 - GROUP RELAMPMENT 250W TO 400W (MORE THAN FIVE (5) LAMPS)	\$ 300.00	\$ 30,000.00
24	10.00	EA	0230 - 100W-150W HPS NEMA, COBRA OR WALLFLASHER FIXTURE WITH SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 800.00	\$ 8,000.00
25	20.00	EA	0240 - 250W HPS COBRA OR WALLFLASHER FIXTURE WITH SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 800.00	\$ 16,000.00
26	20.00	EA	0250 - 400W HPS COBRA HEAD TYPE III FIXTURE WITH SEMI-CUT-OFF PRECISION REFRACTOR, WITH PE CELL, INCLUDING BULB	\$ 900.00	\$ 18,000.00
27	1.00	EA	0260 - ACUITY BRAND LED FIXTURE: ATBL E MVOLT/480V R3 4B 4K BK 20 P7 PCCL	\$ 1,600.00	\$ 1,600.00
28	1.00	EA	0270 - ACUITY BRAND LED FIXTURE: ESL2 P30S 40K MVOLT/480 TG3 QSM BK PR7 PCCL	\$ 2,600.00	\$ 2,600.00
29	1.00	EA	0280 - ACUITY BRAND FIXTURE: HOL ESU 250HP 48 S B4 RP48, WLDF13200BK	\$ 2,600.00	\$ 2,600.00
30	50.00	EA	0290 - ACUITY BRAND LED COBRA TYPE FIXTURE: ATB2 60BLEDE10 MVOLT/480V R3 4K BK P7 PCCL	\$ 2,000.00	\$ 100,000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
31	1.00	EA	0300 - ACUITY BRAND LIGHTING LED COBRA TYPE FIXTURE: ATB2 40BLEDE10 MVOLT/ 48V R3 P7 PCLL	\$ 1,100.00	\$ 1,100.00
32	1.00	EA	0310 - SLB200-T3L-GR-480V AC PHILLIPS LED TYPE FIXTURE BRILLIANT EFFICIENCIES	\$ 1,800.00	\$ 1,800.00
33	1.00	EA	0320 - GE LIGHTING SOLUTIONS LED TYPE FIXTURE ERS2525E140DBLCK	\$ 1,800.00	\$ 1,800.00
34	1.00	EA	0330 - ACUITY BRAND ATBM P40 MVOLT R3 4B 4K GY P7 AO PCLL, LED FIXTURE COBRA TYPE	\$ 1,100.00	\$ 1,100.00
35	1.00	EA	0340 - ACUITY BRAND MGLEDM P6 40K 480/MVOLT FT/AR VH BKSD PR7 PCLL LED FIXTURE	\$ 1,100.00	\$ 1,100.00
36	1.00	EA	0350 - ACUITY BRAND MGLEDM P3 40K 480/MVOLT FT/AR VH BKSD PR7 PCLL LED FIXTURE	\$ 1,900.00	\$ 1,900.00
37	50.00	EA	0360 - LED PHOTOCONTROL, ACUITY, DLL127 120-277V FAIL ON	\$ 73.00	\$ 3,650.00
38	50.00	EA	0370 - LED PHOTOCONTROL, ACUITY, DLL127 480V FAIL ON	\$ 73.00	\$ 3,650.00
39	1.00	EA	0380 - HUBBELL POWER SYSTEMS HELICAL SCREW-IN FOUNDATION CAT. NO. T1121751	\$ 1,500.00	\$ 1,500.00
40	1.00	EA	0390 - QUAZITE BOX 12"X12"	\$ 500.00	\$ 500.00
41	1.00	EA	0400 - QUAZITE BOX 11" X 17"	\$ 600.00	\$ 600.00
42	100.00	EA	0410 - NON FUSEABLE BREAKAWAY HOLDER	\$ 60.00	\$ 6,000.00
43	100.00	EA	0420 - FUSE HOLDER BREAKAWAY	\$ 60.00	\$ 6,000.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
44	2.00	EA	0430 - PEDESTAL MOUNT CONTROLLER	\$ 3,500.00	\$ 7,000.00
45	2.00	EA	0440 - DISCONNECT 120V-240V FUSABLE	\$ 700.00	\$ 1,400.00
46	2.00	EA	0450 - DISCONNECT STAINLESS STEEL (FUSABLE) 600 V	\$ 1,500.00	\$ 3,000.00
47	20.00	EA	0460 - POLES SHALL BE SMOOTH SEAMLESS SPUN ALUMINUM (VALMONT 3408-45805T4D1SBF OR EQUAL), 40-FOOT MOUNTING HEIGHT WITH AN 10-FOOT CLAMP-MOUNTED SINGLE MEMBER TRUSS TYPE ARM (VALMONT 1TA1032CSBF OR EQUAL) TB2/TB3 BASE, TO RECEIVE THE FIXTURES NOTED ABOVE, NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 12,600.00	\$ 252,000.00
48	10.00	EA	0470 - POLES SHALL BE SMOOTH SEAMLESS SPUN ALUMINUM (VALMONT 3408-45806T4D2SBF OR EQUAL), 40-FOOT MOUNTING HEIGHT WITH A 10-FOOT CLAMP-MOUNTED DOUBLE MEMBER TRUSS-TYPE ARM (VALMONT 2TA1032CSBF OR EQUAL) TB2/TB3 BASE, TO RECEIVE FIXTURES NOTED ABOVE. NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 12,600.00	\$ 126,000.00
49	20.00	EA	0480 - POLES SHALL BE SMOOTH SEAMLESS SPUN ALUMINUM (VALMONT 3408-45806T4D2SBF OR EQUAL), 40-FOOT MOUNTING HEIGHT WITH A 10-FOOT CLAMP-MOUNTED DOUBLE MEMBER TRUSS-TYPE ARM (VALMONT 2TA1032CSBF OR EQUAL) TB2/TB3 BASE, TO RECEIVE FIXTURES NOTED ABOVE. NOTE: ALL POLES SHALL BE ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 12,600.00	\$ 252,000.00
50	1.00	EA	0490 - HOLOPHANE POLES SHALL BE 34 FT SMOOTH SEAMLESS SPUN ALUMINUM ALLOY BLACK (HOLOPHANE: 34088601083T9WA30CSB- BKWYBK RFD260861, TO ACCOMODATE WEST LIBERTY ONE (1) PIECE TYPE ARM WLC72/1 SINGLE OR WLC144/2 DOUBLE, HOLOPHANE BASE WA30AC100370-BK RFD263852 38 FT 6IN MOUNTING HEIGHT TO RECEIVE FIXTURES NOTED ABOVE, BOLT CIRCLE TO MATCH ACCORDINGLY. NOTE: ALL POLES SHALL BE	\$ 24,200.00	\$ 24,200.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
51	1.00	EA	ROUND TAPERED AND INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.		
			0500 - HOLOPHANE POLES SHALL BE 30 FT SMOOTH ROUND TAPERED ALUMINUM ALLOY, BLACK (HOLOPHANE: 30058100FTABBSE3T9-BK, 33-FOOT MOUNTING HEIGHT, TO ACCOMMODATE A WEST LIBERTY (1) PIECE SINGLE WLC72/1 OR DOUBLE WLC72/2 ARMS, TO ACCOMMODATE FIXTURES LISTED ABOVE, WITH BASE STYLE WA30AC100370-BK RFD263852 OR AS NEEDED, BOLT CIRCLE TO MATCH ACCORDINGLY. NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 14,400.00	\$ 14,400.00
52	1.00	EA	0510 - HOLOPHANE 30 FT SMOOTH ALUMINUM POLE PART # HOLOPHANE: 300045808T4A BOLT CIRCLE TO MATCH EXISTING, BLACK, WEST LIBERTY DOUBLE OR SINGLE ARM (WLC96IN 2A TN BK, WLC72 1A TN BK) TO ACCOMMODATE FIXTURES LISTED ABOVE, CLAMSHELL BASE WA24AC083280 AB BK OR WA30AC-DBL OR AS NEEDED, BOLT CIRCLE TO MATCH ACCORDINGLY; NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 9,200.00	\$ 9,200.00
			0520 - HOLOPHANE 28FT SMOOTH POLE ALUMINUM, BLACK-280045805T4 VD 3T9 TBASE BK (A208284B), WEST LIBERTY ARM WLC72IN 1A/2A TN BK, TO ACCOMMODATE FIXTURES LISTED ABOVE: NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 7,000.00	\$ 7,000.00
54	1.00	EA	0530 - HOLOPHANE 27 FT POLE SMOOTH ALUMINUM, BLACK-270062108LTABBSE3T9-BK, WEST LIBERTY ARM WLC72IN 1A/2A TN BK, HOLOPHANE BASE WA30AC100370-BK OR AS NEEDED, AND TO ACCOMMODATE FIXTURES LISTED ABOVE: NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALLED VIBRATION DAMPENERS.	\$ 24,600.00	\$ 24,600.00
			0540 - 23.8 FT POLE HOLOPHANE SMOOTH ALUMINUM, BLACK - 230845808T4-BK, WEST LIBERTY ARM WLC72IN 1A/2A TN BK, TB2 OR TB3 BASE AS NEEDED, AND TO ACCOMMODATE FIXTURES LISTED ABOVE: NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALLED VIBRATION	\$ 16,700.00	\$ 16,700.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138822

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			DAMPENERS.		
56	1.00	EA	0550 - 22.7 FT POLE HOLOPHANE SMOOTH ALUMINUM, BLACK - 220760107T4XX	\$ 13,000.00	\$ 13,000.00
			1VDALX41067 BAN ARMA-BK, WA30CSBBK AB27-4 (2), MUSIC SCROLL--BK 4VB7-10 WEST LIBERTY ARM WLC144IN 2A CABKH RFD181887, AND TO ACCOMMODATE FIXTURES LISTED ABOVE: NOTE: ALL POLES SHALL BE SMOOTH ROUND TAPERED AND SHALL INCLUDE FACTORY INSTALL VIBRATION DAMPENERS.		
57	10.00	EA	0560 - HOLOPHANE MUSIC SCROLL ASSEMBLY BK RFD175344	\$ 1,500.00	\$ 1,500.00
58	10.00	EA	0570 - HOLOPHANE BASE - WA30AC100370- BK 30" CLAMSHELL BASE, BLACK	\$ 6,500.00	\$ 65,000.00
59	5.00	EA	0580 - HOLOPHANE BASE - WA24AC083280 AB BK, 24" CLAMBSHELL BASE, BLACK	\$ 6,300.00	\$ 31,500.00
60	1.00	EA	0590 - ADDITIONAL ROUTINE MAINTENANCE WORK ORDER	\$ 3,000.00	\$ 3,000.00
61	1.00	EA	0600 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF	XXXXXXXXXX	XXXXXXXXXX
			ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED.		
62	1.00	EA	0610 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE BLANK) SPECIAL WORK INVOICES: "NOT TO EXCEED 0590 NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED. COST ESTIMATE, MUST BE APPROVED BY JEFFERSON PARISH. (SECTION 1, PART 2B)	XXXXXXXXXX	XXXXXXXXXX

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: WILLIAM J BLOECHER, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized WILLIAM J BLOECHER of WJ BLOECHER CO.,LLC. (Entity), the party who submitted a bid in response to Bid Number 50-00138822, 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.



Signature of Affiant

WILLIAM J BLOECHER

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 2 DAY OF AUGUST, 2022.



Notary Public

Kim J. Lord

Printed Name of Notary

58462

Notary/Bar Roll Number

My commission expires AT MY DEATH



CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
WJ BLOECHER CO.,LLC.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF WJ BLOECHER CO.,LLC.
INCORPORATED, DULY NOTICED AND HELD ON MARCH 04,2022,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT WILLIAM J BLOECHER, 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.



SECRETARY-TREASURER

08/01/2022

DATE

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.



**Designation of Construction Contractor
as Agent of a Governmental Entity
Sales Tax Exemption Certificate**

JEFEERON PARISH GOVERNMENT

Legal Name of Governmental Entity

_____, an agency of the United States government, or an agency, board, commission, or instrumentality of the State of Louisiana or its political subdivisions, including parishes, municipalities and school boards, does hereby designate the following contractor as its agent for the purpose of making sales tax exempt purchases on behalf of the governmental body:

Name of Contractor W J BLOECHER CO.,LLC.		
Address 5520 PEPSI STREET		
City JEFFERSON	State LA	ZIP 70123

This designation of agency shall be effective for purchases of component construction materials, taxable services and leases and rentals of tangible personal property for the following named construction project:

Construction Project TWO YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE FOR MAJOR ROADWAYS FOR THE JEFFERSON PARISH ENGINEERING DEPARTMENT	Contract Number 50-00138822
-----------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------

This designation and acceptance of agency is effective for the period

Beginning Date (mm/dd/yyyy) 08/02/2022	End Date (mm/dd/yyyy) 08/02/2024
--------------------------------------------------	--------------------------------------------

Purchases for the named project during this period by the designated contractor shall be considered as the legal equivalent of purchases directly by the governmental body. Any materials purchased by this agent shall immediately, upon the vendor's delivery to the agent, become the property of this government entity. This government entity, as principal, assumes direct liability to the vendor for the payment of any property, services, leases, or rentals made by this designated agent. This agreement does not void or supersede the obligations of any party created under any construction contract related to this project, including specifically any contractual obligation of the construction contractor to submit payment to the vendors of materials or services for the project.

This contractor-agent is not authorized to delegate this purchasing agency to others; separate designations of agency by this governmental entity are required for each contractor or sub-contractor who is to purchase on behalf of this governmental entity. The undersigned hereby certify that this designation is the entirety of the agency designation agreement between them. In order for a purchase for an eligible governmental entity through a designated agent to be eligible for sales tax exemption, the designation of agency must be made, accepted, and disclosed to the vendor before or at the time of the purchase transaction.

Designation of Agency			Acceptance of Agency		
Signature of Authorized Designator		Date (mm/dd/yyyy)	Signature of Contractor or Subcontractor Authorized Acceptor		Date (mm/dd/yyyy)
					07/28/2022
Name of Authorized Designator			Name of Contractor's or Subcontractor's Acceptor		
			WILLIAM J BLOECHER		
Name of Governmental Entity			Name of Contractor		
			W J BLOECHER CO.,LLC.		
Address			Address		
			5520 PEPSI STREET		
City	State	ZIP	City	State	ZIP
			JEFFERSON	LA	70123

This designation of agency form, when properly executed by both the contractor and the governmental entity, shall serve as evidence of the sales tax exempt status that has been conferred onto the contractor. No other exemption certificate form is necessary to claim exemption from sales taxes. The agency agreement evidenced by this sales tax exemption certificate must be implemented at the time of contract execution with the governmental entity. The contract between the governmental entity and his agent must contain provisions to authenticate the conferment of agency.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000138822-Two (2) year contract for Street Lighting Maintenance for
Major Roadways for the Jefferson Parish Engineering Department
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

01-Aug-2022 08:28:23 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 14, 2022

ADDENDUM # 1

Bid Number: 50-00138822

Receipt Date: August 2, 2022
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Street Lighting Maintenance for Major Roadways for the Jefferson Parish Engineering Department

REVISION: Revisions were made on pages 5, 8, 11, 12, 13, & 14 of the specifications.

Please see the revised specification pages attached,

REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION.

Sincerely,

A handwritten signature in black ink, appearing to read "Shanna Folse".

Shanna Folse, 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 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.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

understands the scope and all requirements, limitations, restrictions and coordination of the work.

It is expected that the bidders are aware of the number of Parish-owned poles, the general locations of the poles; the type of poles and an inventory of types of poles and fixtures (See Section K Pages 24-28), Appendix-1 Streetlight Inventory, Appendix-2 Articles of Description, as well as Appendix-3 Parts List. The failure or omission of any Contractor to examine any form, instrument or document, or the existing condition of the Major Roadway lighting system shall in no way relieve any Contractor from any obligation in respect to its Bid. **Each Contractor shall include in its respective Bid a sum sufficient to cover the cost of all items with mark-ups, overhead, equipment, material, and labor required to maintain the Major Roadway lighting system in accordance with the standards and specifications set forth herein and in the resultant contract, if any.**

1. Scope, Quality of Work, Guarantee

The Contractor shall furnish all labor, materials, and equipment necessary to perform and complete the work called for in the specifications, plans, or other instructions referred to in the resultant contract unless otherwise specified in Section G of the attached documents. All work shall be done in a quality manner by workers skilled in their respective trades. It is required that each work crew has at least one (1) Jefferson Parish-licensed electrician (Class C maintenance or higher, no filing privileges) **who shall monitor/supervise ongoing work locations**. Proof shall be furnished to Jefferson Parish Engineering Department upon request. A certificate or other proof of licensing shall be provided to the Jefferson Parish Street Lighting Division for each licensed electrician to be employed for work covered by this contract for each "Special Work Order". Jefferson Parish will accept Louisiana Electrical Work Statewide License and Jefferson Parish Electrical Class "A" license or a Jefferson Parish Licensed Electrical Supervisor, which shall be sufficient to cover skilled workers on crews or project site.

Any qualifying Contractor shall be required to hold both a Louisiana Electrical Work Statewide license and a Jefferson Parish Electrical Class "A" Contractors license.

All work shall be performed by employees of the contractor. Subcontractors may be employed for specific tasks such as road boring and concrete work. Such subcontractors shall be coordinated with the Street Lighting Division and approved by the Director of the Department of Engineering, or his designated representative prior to any such work being assigned by the Contractor. Assignment of basic electrical maintenance work shall not be permitted unless approved in writing by the Division of Street Lighting. The work shall be completed within the time stated in the contract, but the Contractor shall not be liable for delays due to causes beyond its reasonable control, all of which must be properly documented to be considered. The Contractor shall comply with the Parish's performance schedule unless the Parish formally declares and approves an extended time interval for work completion and system acceptance. The Contractor shall be responsible for the immediate repair or replacement, at its expense, of any defective equipment or materials furnished by the Contractor. In the event an existing

- iv. Delay in submittal of proposed substitute items, as noted in schedule above, or items submitted with inadequate data shall be subject to rejection without review.

SECTION F – GENERAL SCOPE OF WORK

The work performed under this contract shall consist of providing the following maintenance and repair for all Parish-owned Major Roadway lighting systems on the Eastbank and the Westbank of Jefferson Parish (see List of Major Roadways Section - M). Maintenance services shall include 2 Bucket Trucks, 2 daily crews Minimum (crew shall consist of 1 Electrician & 1 helper) as specified in **Section H, Item 1 – Work Hours**, as well as all labor, supervision, equipment, materials, overhead, insurance, and administration necessary to provide the services described in these specifications unless specifically excluded in Section G. Items 0020 thru 0190 shall only be billed for Special Work Orders or Emergency Work Orders. The Contractor shall also be responsible for all HPS, LED, Metal Halide, Induction and/or Solar lighting.

The specific scope, terms, and conditions of the foregoing work are set forth in Section G.

SECTION G – REPAIR AND MAINTENANCE STANDARDS AND SPECIFICATIONS

1. General

- a. **The Street Lighting Division reserves the right to determine the order in which the work orders are scheduled.**
- b. The Street Lighting Division reserves the right to approve manufacturers and specifications of all materials and equipment used, including lamps and photoelectric cells.
- c. Roadway classifications shall be as defined in the Illuminating Engineering Society Recommended Practice for Roadway Lighting (ANSI/IES RP-8-14) or as directed by Jefferson Parish Department of Engineering, Division of Street Lighting.
- d. Disposal of spent or damaged system components shall be the sole responsibility of the Contractor.
- e. Recycling of used materials shall comply with all EPA guidelines regarding the disposal of hazardous materials, particularly with the disposal of HPS, Mercury Vapor, Metal Halide and Solar lamps/fixtures.

2. Requirements and Specifications of Routine Maintenance Work Orders

The following repairs shall be performed by the Contractor as part of Routine Maintenance of the system, with cost included in the unit price of Item No. 0010 Routine Maintenance Work Order. **The per month cost shall include up to 100 completed work orders with each work order over 100 being paid under Item No. 60 at the unit bid price per each:**

- ii. Contractor shall be required to dispose of damaged poles, bases, luminaries, and related hardware at no charge to Jefferson Parish.

Items included in Section 2, a thru j above shall be considered routine maintenance work orders with all cost for an individual routine maintenance work order included in Item No. 0010 Routine Maintenance Work Order, which shall be paid at the unit bid price per month. The per month cost shall include up to 100 completed work orders with each work order over 100 being paid under Item No. 60 at the unit bid price per each.

THE STREET LIGHTING DIVISION SHALL INSPECT ANY AND ALL UNDERGROUND WORK BEFORE BEING CONCEALED.

The Contractor is responsible for all costs associated with items a thru f below:

3. Standard Commercial and Major Roadway Pole Replacement and Installation:

The cost for the purchase, storage and delivery of Poles, Arms and Fixtures shall be included in the line items as outlined below. All labor, equipment and incidentals necessary to install the following items (a – f) shall be included in the unit bid price for Item No. 0010 Routine Maintenance Work Order.

Please see item h – k below for replacing missing poles.

- a. The purchase, storage, and delivery Standard Commercial & Major Roadway pole, arm and fixture, Aluminum, Steel, arms & fixtures HPS, MH, LED, or Solar knocked down, damaged or vandalized for the duration of this contract (24 months) shall be paid under Item Nos. 47, 48 & 49. All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Should additional foundation replacement/repairs be needed, they shall be addressed by the Division of Streetlighting, the Director of Engineering for the additional work/cost, etc.; Other related materials cost to be billed at contractors cost only. Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Section G-3 as well as any other Commercial & Major Roadway installations in Jefferson Parish.

NOTE: During the 2020-2022 contract term approximately 50 Standard major/commercial roadway poles were knocked down and either needed to be replaced or, if in good condition, needed to be reinstalled.

- b. The purchase, storage, and delivery of HPS/MH/LED Major/Commercial Roadway Decorative pole packages that are knock down, damaged, or vandalized to include arms, fixtures, bases on various roadways but not limited to other installations in Jefferson Parish for the term or duration of this Contract. These Items shall be paid under Item Nos. 27 thru 36 & Items 50 thru 57. All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Should additional foundation replacement/repairs be needed, they shall be addressed by the Division of Streetlighting, the Director of Engineering for the additional work/cost, etc.; Other related materials cost to be billed at contractors cost only. Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Section G, 2 and G, 3 as well as any other decorative installations in Jefferson Parish.
- c. The purchase, storage, and delivery of 200 to 300 watt Commercial/Major Roadway LED Cobra Type fixtures (or any combination thereof), drivers, parts, etc.; that are damaged, broken, vandalized and/or unrepairable, and no longer under warranty shall be paid under Item Nos. 27 -35. Lumens shall be met accordingly, any substitutions shall be approved by the Division of Streetlighting). All installation cost shall be included in the routine maintenance work order item. The Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). The replacement fixture, drivers, all parts, etc.; shall be approved by Jefferson Parish before installation. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid.
- d. The repair/troubleshooting, replacement and purchase of warranted/unwarranted LED fixtures, drivers, parts, etc. shall be investigated under this contract as stated in Section G-2, j and addressed under warranty. However, should the fixture be found defective, and under warranty, Jefferson Parish shall investigate and/or supply a new fixture. The defective fixture shall be returned to Jefferson Parish in a time manner. Unwarranted Fixtures shall be the responsibility of the contractor and subject to Section G, 3, Item 2 above. ALL labor shall be the responsibility of the contractor as a normal "bad head/fixture" replacement as part of the contract bid.
- e. The purchase and reinstallation of Twenty-Five (25) Major Roadway Commercial-Cobra/Decorative lenses, shades/globes, any combination there-of, after which the Parish shall be responsible for the cost of the lens, shade/globe only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
- f. The purchase and reinstallation of one hundred (100) hand-hole covers, after which the Parish shall be responsible for the cost of the hand-hole cover only. The Contractor shall

pay all labor, equipment, and other material costs associated with the repair or replacement.

- f. The purchase and reinstallation of one hundred (100) hand-hole covers, after which the Parish shall be responsible for the cost of the hand-hole cover only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
- g. Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is **NOT** allowed.

Line Items for re-imburement – Missing Poles

NOTE: Item h thru k, below shall be issued as a Special Work Order and performed at the appropriate contract unit prices: This Item shall NOT be included in Line Item 0010 or the contractors Total Base Bid.

- h. The purchase and reinstallation of Twenty (20) (or as necessary, quantity may vary) Standard Commercial & Major roadway poles, Aluminum, arms & fixture packages, HPS, MH or LED that are presently missing (See Articles of Description Items 47 - 49. These Twenty (20) pole packages shall be in addition to the poles ordered/replaced as part of the routine maintenance during the 2-year contract term and issued as a Special Work Order. Additionally, these Twenty (20) or more shall be considered a Line Item for Re-imburement as per Articles of Description, Items 47 thru 49. Any unused quantities shall become property of Jefferson Parish as Inventory. The Contract price for this item shall include all costs associated with replacement/installation of Twenty (20) Standard Commercial & Major Roadway Aluminum, Steel or Concrete poles missing, including fixtures, arms, bases, (See Articles of Description Item 47 thru 49). All labor, materials and equipment shall be based on items in the Articles of Description. Items in the Standard Materials List Section K, shall be the contractor's responsibility. Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Section G-3 as well as any other Commercial & Major Roadway installations in Jefferson Parish. Should additional foundation replacement/repairs be needed, they shall be addressed by the Division of Streetlighting, the Director of Engineering for the additional work/cost, etc. The work covered under this item shall begin immediately following the contract award and notice to proceed.
- i. The purchase and reinstallation of Ten (10) (or as needed, quantity may vary) HPS/MH/LED Major/Commercial Roadway Decorative pole packages that are presently

missing, to include arms, fixtures, bases on various roadways but not limited to other installations in Jefferson Parish.

Additionally, these Ten (10) or more shall be considered a Line Item for Re-imbursement (Lump Sum) as per Articles of Description, Items 50 Thru 56, and considered a Special Work Order and **NOT** included in the contract bid. Additionally, these Ten (10) pole packages shall be in addition to the poles listed in Section G, 3, item 1 & 1a above for the 2-year contract term. Any unused quantities shall become property of Jefferson Parish as Inventory. All labor, materials and equipment shall be at contractors cost only, based on items in the Articles of Description. Items in the Standard Materials Listings Section – K, shall be the contractor's responsibility. Should additional foundation replacement/repairs be needed, they shall be addressed by the Division of Streetlighting, the Director of Engineering for the additional work/cost, etc.; Other related materials cost to be billed at contractors cost only. Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Section G, 2 and G, 3 as well as any other decorative installations in Jefferson Parish.

- j. The Purchase, replacement of the first Ten (10) (or as needed, quantity may vary) Teardrop type Commercial/Major Roadway HPS fixtures (HOL - ESU 250HP 48 S B 4 R P48 WLDF13 200BK), (or any combination thereof), that are presently missing, to include arms, fixtures, bases on various roadways but not limited to other installations in Jefferson Parish. These items shall be a Special work order for the start of this contract (and **NOT** included in the contract bid). Any unused quantities shall become property of Jefferson Parish Inventory.

Additionally, these Ten (10) shall be considered a Line Item for Re-imbursement (Lump Sum) as per Articles of Description, Item 36. Lumens shall be specified accordingly any substitutions shall be approved by the Division of Streetlighting). In excess of these Ten (10), Jefferson Parish shall supply the fixture or the Contractor shall charge Jefferson Parish the cost to supply the fixture, at Contractor's cost only. However, the Contractor shall still be responsible for labor, equipment and materials (as in Standard materials list Section - K). The replacement fixture, drivers, all parts, etc.; shall be approved by Jefferson Parish before installation for any substitutions. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid.

- k. The Purchase, replacement of the first Five (5) – Teardrop type Commercial/Major Roadway LED fixtures (HOL - ESL2 P30S 40K AS BK MVOLT/480V TG3 S P7 PCS), (or any combination thereof), that are missing, damaged, broken, vandalized and/or unrepairable, and no longer under warranty shall be considered a Line Item for Re-imbursement (Lump Sum), and considered a Special Work Order (See Articles of Description Item 28). These items shall be a Special work order for the start of this contract (and **NOT** included in the contract bid). Any unused quantities shall become property of Jefferson Parish Inventory.

Additionally, these Five (5) shall be considered a Line Item for Re-imbursement (Lump Sum) as per Articles of Description. Lumens shall be specified accordingly any substitutions shall be approved by the Division of Streetlighting). In excess of these Five



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000138822-Two (2) year contract for Street Lighting Maintenance for
Major Roadways for the Jefferson Parish Engineering Department
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

29-Jul-2022 09:52:49 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 26, 2022

ADDENDUM # 2

Bid Number: 50-00138822

Receipt Date: August 2, 2022
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Street Lighting Maintenance for Major Roadways for the Jefferson Parish Engineering Department

REVISION: The date on Addendum #1 read as June 14th. The actual date should have read July 14, 2022

Q&A:

1) QUESTION: Section C – Scope, Quality of Work, Guarantee

Examination before bid, again I believe this is an extreme burden on those bidding project to differentiate the start/stop locations of these Major Roadways even given the inventory breakdown without a clearly defined map. Also, the last requires the contractor to include in their bid a sum sufficient to cover the costs of all items with mark-ups, overhead, equipment, material and labor required to maintain the Major Roadway Lighting but in other portions of the contract documents we are required to sell to the Parish at our cost for those items exceeding RM costs, please advise why this does not apply to other portions of the contract documents?

ANSWER: We understand that inspecting the entire system is unreasonable pre-bid. The contractor should review the documentation included in the specification and make any site visits they feel necessary to gain a general understanding of the complexities in maintaining the street lighting system on major roadways in Jefferson Parish. The Parish has records and as-builts which will be utilized for any unforeseen issues discovered in the field.

Each individual bid item shall include these costs. As it is not feasible to include bid items for all miscellaneous material that may be needed during the contractor term, the Parish will reimburse the contractor for any required materials that are not covered under items as outline in the bid specifications.

2) QUESTION: Section G.2.a Fourth sentence Defective fixture shall be returned to Jefferson Parish....., however this does NOT apply to fixtures in Section G,3, 1 thru 5 and G-3, 1a thru 4a below for the term of this contract. We cannot find G-3, 1a thru 4a; please advise.

ANSWER: Any reference to G-3, 1a thru 4a, should state G-3, h thru k.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETN, LA 70053 - PO BOX 9 - GRETN - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

3) QUESTION: Section G.2.d. High Mast lighting repairs and the changing of lamps on high mast fixtures unless specifically exempt as stated in Section G.4. Does the Parish have access to tool for lowering/raising High Mast assembly and will this tool be available for our use?

ANSWER: Parish has the tool and will provide to the contractor.

4) QUESTION: Section G.3 after g. Line Items for re-imbursement – Missing Poles

Note: Item 1a. thru 4a. below shall be issued as a Special Work Order and performed at the contract unit prices: This item shall Not be included in Line Item 0010 or the contractors Total Base Bid. We cannot find Item 1a. thru 4a, in bid documents, please advise? This same reference is again shown in Section F.3 at end of section.

ANSWER: Any reference to G-3, 1a thru 4a, should state G-3, h thru k.

5) QUESTION: There are numerous references that are either mislabeled and/or omitted from contract documents and I will try to have additional comments/questions prior to 27th.

ANSWER: Please refer to Addendum 1 as is corrected a number of reference errors.

*** THE DEADLINE FOR QUESTIONS HAS PASSED ***

REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION.

Sincerely,

Shanna Folse, 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 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.

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EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/25/2022

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

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

PRODUCER Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002	CONTACT NAME: Rachel Foster PHONE (A/C, No, Ext): (504) 836-9600 E-MAIL ADDRESS: fosterr@eaganins.com FAX (A/C, No): (504) 836-9621														
INSURED W.J. Bloecher Co, LLC 5520 Pepsi St Bill Bloecher Harahan LA 70123	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: United Fire & Casualty Company</td><td>13021</td></tr><tr><td>INSURER B: National Specialty Insurance Co.</td><td></td></tr><tr><td>INSURER C: Travelers Indemnity</td><td>25658</td></tr><tr><td>INSURER D: LUBA Casualty Insurance Company</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: United Fire & Casualty Company	13021	INSURER B: National Specialty Insurance Co.		INSURER C: Travelers Indemnity	25658	INSURER D: LUBA Casualty Insurance Company		INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 22/23 MASTER UPDATE **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	60373447	06/06/2022	06/06/2023	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 \$	
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			GMI-0060-02	06/06/2022	06/06/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 OCCUR CLAIMS-MADE			CUP-0S44874A-22-NF	06/06/2022	06/06/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$	
D	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 Y	N/A	Y	028000007868122	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

5000138822-Two (2) year contract for Street Lighting Maintenance for Major Roadways for the Jefferson Parish Engineering Department

Blanket Additional Insured and Waiver of Subrogation as required by written contract on General Liability and Auto Liability Policies. Waiver of Subrogation as required by written contract as respects to Workers Compensation. A 30 day notice of cancellation is provided. Primary and Non-Contributory coverage and contractual liability with respects to general liability, as per policy provisions.

CERTIFICATE HOLDER**CANCELLATION**

Jefferson Parish Purchasing Department West Bank Purchasing 200 Derbigny Street, Suite 440 Gretna LA 70053	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
----------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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Jefferson Parish
Inspection and Code Enforcement
Regulatory Inspection's Division

Active Electrical # 000843

This is to certify that **WILLIAM BLOECHER SR**
having qualified in accordance with Jefferson Parish Ordinances is hereby granted
authorization to engage in the above field as authorized by law.

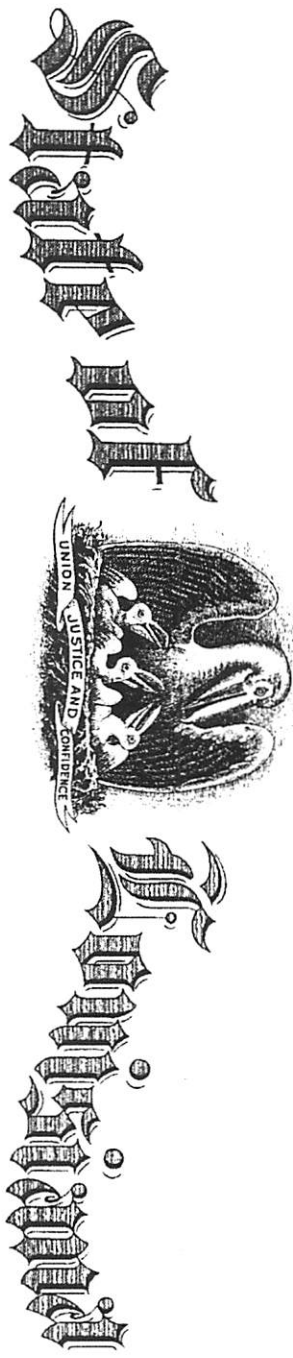
Issue Date: 7/1/2022

Expiration Date: 6/30/2023



Electrical Section Chief

THIS LICENSE IS NOT TRANSFERABLE



State Licensing Board for Contractors

This is to Certify that:

W.J. BLOECHER COMPANY, L.L.C.
5520 Pepsi Street
Harahan, LA 70123

is duly licensed and entitled to practice the following classifications

ELECTRICAL WORK (STATEWIDE)



Expiration Date: October 19, 2024

License No: 37347

Witness our hand and seal of the Board dated,
Baton Rouge, LA 20th day of October 2021

W. J. Blocher
Director

See note
Chairman

This License Is Not Transferrable

W. J. Blocher
Treasurer

Jefferson Parish
Inspection and Code Enforcement
Regulatory Inspection's Division

Active Electrical # 5662

This is to certify that **WILLIAM BLOECHER JR**
having qualified in accordance with Jefferson Parish Ordinances is hereby granted
authorization to engage in the above field as authorized by law.

Issue Date: 7/29/2022

Expiration Date: 4/30/2023



Electrical Section Chief

THIS LICENSE IS NOT TRANSFERABLE



07-18-2022

Bid Bond in Accordance with Contract Specifications

SLA07184336

W.J. Bloecher Co.,LLC.

Bond Number

Principal Name

5520 Pepsi Street, New Orleans, LA, 70123, US

Principal Address

Principal Signature

Jefferson Parish

200 Derbigny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

08-02-2022

Bid Date

Merchants Bonding Company (Mutual)

Surety

207094

Contractor Vendor ID Number

50-00138822

Contract ID Number

Two (2) year contract for Street Lighting Maintenance for Major Roadways for the Jefferson Parish Engineering Department

Description of Job

Five Percent of Amount Bid

Amount of Bid Security

5%

Bid Security Maximum

Bid Security Percentage

Mary C Turner

Attorney-in-Fact

Surety Bond Brokers of LA Inc.

Bond Entered and Executed By

Primary Agency

Attorney-In-Fact Signature

Know all men by these presents that Merchants Bonding Company (Mutual), a Corporation duly organized under the laws of the State of LA, are held and firmly bound unto the above owner/obligee by the 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.

