

BID NUMBER- 50-00138824

**Two (2) year contract for Residential Street Lighting Maintenance for
the Jefferson Parish Engineering Department**

BID DUE: August 4, 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: sfolse@jeffparish.net
Buyer Phone: 504-364-2680**

DATE: 6/22/2022
BID NO.: 50-00138824

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/04/2022 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, 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

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

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

1, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 15

MANDATORY

**PRE-BID CONFERENCE TO BE HELD AT: GENERAL GOVT. BLDG., 200 DERBIGNY STR,
SUITE 4400, GRETNA 70053 @ 10:00 A.M
ON 7/12/2022**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

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.

DATE: 6/22/2022

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BID NO.: 50-00138824

BID FORM
Non Public Works

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

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

Are you requesting an escalation provision?

YES _____ NO XX

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

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 STREET

CITY, STATE: JEFFERSON, LOUISIANA ZIP: 70123

TELEPHONE: (504) 872-0016 FAX: (504) 872-0954

EMAIL 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: #1

NUMBER: #2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 4,565,694.00

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.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>TWO (2) YEAR CONTRACT FOR RESIDENTIAL STREET LIGHTING MAINTENANCE & REPAIRS FOR THE JEFFERSON PARISH DEPARTMENT OF ENGINEERING</p> <p>0010 - TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIR 0001 -</p> <p>MONTHLY MAINTENANCE COST FOR ROUTINE MAINTENANCE AND REPAIR, INCLUDING THE UNDERGROUND CIRCUITS AND FOUNDATIONS.// THE CURRENT NUMBER OF PARISH-OWNED STREET LIGHT UNITS IS APPROXIMATELY 14,177 (SEE INVENTORY SUMMARY).// UNIT PRICE QUOTED SHALL BE COST PER MONTH TO UNDERTAKE ALL ROUTINE MAINTENANCE AND REPAIR ON STREET LIGHTS UNITS AS SET FORTH IN THE ATTACHED SPECIFICATION SUMMARY, SECTION G.// THE APPROXIMATE NUMBER OF WORK ORDERS PER MONTH HAS BEEN IN THE RANGE OF 100 MORE OR LESS; HOWEVER, NO ADJUSTMENT SHALL BE MADE TO THE MONTHLY COST.</p>	\$145,000.00	\$ 3,480,000.00
2	50.00	HR	0020 - TRAFFIC CONTROL - POLICE DETAIL	\$ 100.00	\$ 5,000.00
3	4.00	HR	0030 - NIGHT RUNS (EASTBANK AND WESTBANK) (MONTHLY)	\$ 400.00	\$ 1,600.00
4	8.00	HR	0040 - SUPERVISOR FOR OVERSIGHT AND COORDINATION WHEN USING APPROVED SUBCONTRACTORS	\$ 80.00	\$ 640.00
5	8.00	HR	0050 - LABOR - LICENSED ELECTRICIAN	\$ 75.00	\$ 600.00
6	8.00	HR	0060 - LABOR - MECHANIC	\$ 65.00	\$ 520.00
7	8.00	HR	0070 - LABOR - LABORER	\$ 60.00	\$ 480.00
8	8.00	HR	0080 - LABOR - EQUIPMENT OPERATOR (CDL)	\$ 55.00	\$ 440.00
9	8.00	HR	<p>0090 - BUCK TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK</p> <p>IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING</p>	\$ 50.00	\$ 400.00

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SYSTEM		
10	8.00	HR	0100 - BACKHOE AND LOADER COMBINATION (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 40.00	\$ 320.00
11	8.00	HR	0110 - TRUCK MOUNTED CRANE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 70.00	\$ 560.00
12	8.00	HR	0120 - SERVICE TRUCK EQUIPPED WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$ 40.00	\$ 320.00
13	8.00	HR	0130 - FLATBED TRUCK (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 60.00	\$ 480.00
14	8.00	HR	0140 - AIR COMPRESSOR (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 30.00	\$ 240.00
15	8.00	HR	0150 - WELDING MACHINE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 30.00	\$ 240.00
16	8.00	LF	0160 - DIRECTIONAL UNDERGROUND BORER - SHALL BE PAID AS PER LINE ITEM, COST PER 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	\$ 40.00	\$ 320.00
17	8.00	HR	0170 - JACK HAMMER - PER HOUR (IF RENTED EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 30.00	\$ 240.00
18	8.00	HR	0180 - UTILITY AND/OR POLE TRAILER (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$ 40.00	\$ 320.00
19	8.00	EA	0190 - LEANING POLES NEEDING MINIMAL ADJUSTMENT	\$ 500.00	\$ 4,000.00

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	50.00	EA	0200 - GROUP RE-LAMPMENT (FIVE (3) OR MORE LAMPS). NEMA HEAD LAMP RETROFIT/ CONVERSIONS 100W HPS TO LED LAMP: S39 54W-02, CYPRESS LIGHTING TECHNOLOGIES, MODEL #CL-S39-02, 8,100-LUMENS, 100-277 VAC, 5000K OWNER PREFERRED OR APPROVED EQUAL	\$ 350.00	\$ 17,500.00
21	50.00	EA	0210 - STEEL, ALUMINUM OR CONCRETE POLES, DOUBLE/SINGLE ARM AND FIXTURE PACKAGES FOR RESIDENTIAL STREETS - VALMONT 1708-40606T4D1SBF OR EQUAL), 20-FOOT MOUNTING HEIGHT WITH A 8-FOOT, BOLT MOUNTED, DOUBLE/SINGLE MEMBER ARM (VALMONT 2MA0832SSBF OR EQUAL)	\$ 8,800.00	\$ 440,000.00
22	5.00	EA	0220 - STEEL, ALUMINUM OR CONCRETE POLES, SINGLE AND/OR DOUBLE ARM AND FIXTURE PACKAGES FOR COMMERCIAL ROADWAYS VALMONT 2708-45806T4D2SBF OR EQUAL), 30-FOOT MOUNTING HEIGHT WITH A 8-FOOT 1TA0832CSBF OR 10-FOOT 2TA1032CSBF, CLAMP-MOUNTED, SINGLE OR DOUBLE MEMBER, TRUSS-TYPE ARM	\$ 13,250.00	\$ 66,250.00
23	5.00	EA	0230 - HOLOPHANE 16 FT ALUMINUM POLE, FLUTED, BLACK POST TOP, CAT#: DWA 16 F5J 12 PO7 LAB BK, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK ST TBK, GVDHSS12	\$ 6,500.00	\$ 32,500.00
24	1.00	EA	0240 - HOLOPHANE 16 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #DWA 16 F5J 20 PO8 ABG BK, PCS PCP 36 CA BKH, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA	\$ 11,400.00	\$ 11,400.00
25	15.00	EA	0250 - HOLOPHANE - 16 FT ALUMINUM POLE FLUTED, BLACK, POST TOP ASSEMBLY, NYA 16 F5J 20D CO5 BK LAB, PHILADELPHIA CROSSARM PCP 18" 2A TN BK, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$ 14,700.00	\$ 220,500.00
26	4.00	EA	0260 - HOLOPHANE 14 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE CATALOG# DWA 14 F5J 20 PO8 ABG BK/GR,	\$ 8,800.00	\$ 35,200.00

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FIXTURE: AWDE3 P40 40K MVOLT MS ALE BK ST TBK 0270 - KING LIGHTING 14 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #LSFE5-14-BLACK-GFI- LUBA-.188-A356,LED TYPE FIXTURE: K118R- BAAR-111-101 (SSL) 8000-120-K13	\$ 16,900.00	\$ 16,900.00
27	1.00	EA			
			0280 - STERNBERG LIGHTING 14 FT FLUTED ALUMINUM POLE, BLACK POST TOP ASSEMBLY PACKAGE, CATALOG #3914FP4, LED TYPE FIXTURE: A850SRLED	\$ 25,000.00	\$ 25,000.00
28	1.00	EA			
			0290 - HOLOPHANE - 12 FT ALUMINUM POLE FLUTED, BLACK, POST TOP ASSEMBLY, NYA 12 F5J 20D CO5 BK LAB, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$ 11,300.00	\$ 11,300.00
29	1.00	EA			
			0300 - HOLOPHANE - 12 FT FLUTED ALUMINUM POLE, BLACK OR GREEN, POST TOP ASSEMBLY PACKAGE, CAT # DWA 12 F4J 12 PO8 ABG BK/GR, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK ST TBK	\$ 9,500.00	\$ 9,500.00
30	1.00	EA			
			0310 - STERNBERG LIGHTING 12 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #3912FP4, LED TYPE FIXTURE: A850SRLED	\$ 14,700.00	\$ 14,700.00
31	1.00	EA			
			0320 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P30 40K MVOLT MS AL3 BK ST TBK	\$ 3,600.00	\$ 18,000.00
32	5.00	EA			
			0330 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA	\$ 3,200.00	\$ 16,000.00
33	5.00	EA			
			0340 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P50 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$ 3,200.00	\$ 16,000.00
34	5.00	EA			
			0350 - CRYSTAL LIGHTING CORP. - EGLE', LLC INDUCTION EXTERIOR POST TOP FIXTURE	\$ 1,100.00	\$ 5,500.00
35	5.00	EA			

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			CATALOG #VL-CLP-ACRN-100 IND-XX-PA-120V-277V-SP* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS		
36	5.00	EA	0360 - CRYSTAL LIGHTING CORP., EGGLE, LLC INDUCTION EXTERIOR POST TOP FIXTURE	\$ 1,100.00	\$ 5,500.00
			CATALOG #VL-CLP-ACRN-150 IND-XX-PA-120V-277V-SP* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS		
37	5.00	EA	0370 - BRILLIANT EFFICIENCIES - LED RESIDENTIAL TYPE FIXTURE: SLB80 NEMA	\$ 1,100.00	\$ 5,500.00
			STREET LIGHT - 80 WATT FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS		
38	5.00	EA	0380 - BRILLIANT EFFICIENCIES LED COBRA TYPE FIXTURE: SLB200 NEMA STREET LIGHT -	\$ 1,100.00	\$ 5,500.00
			200 WATT* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS		
39	5.00	EA	0390 - ACUITY BRAND LIGHTING LED COBRA TYPE FIXTURE: ATB2 P601 MVOLT R3 P7 PCLL	\$ 2,300.00	\$11,500.00
40	5.00	EA	0400 - ACUITY BRAND LED RESIDENTIAL TYPE FIXTURE: ATB2 P203 MVOLT R3 P7 PCLL	\$ 1,400.00	\$ 7,000.00
41	50.00	EA	0410 - LED PHOTOCONTROL, ACUITY, DLL127 120-277V FAIL ON	\$ 73.00	\$ 3,650.00
42	50.00	EA	0420 - LED PHOTOCONTROL, ACUITY, DLL127 480V FAIL ON	\$ 73.00	\$ 3,650.00
43	2.00	EA	0430 - HUBELL POWER SYSTEMS HELICAL SCREW-IN FOUNDATION CAT. NO. T1121751	\$ 2,500.00	\$ 5,000.00
44	1.00	EA	0440 - QUAZITE - HUBBELL PC STACKABLE ASSEMBLY JUNCTION BOX PC1212BA12, COVER PC1212CA00	\$ 500.00	\$ 500.00
45	1.00	EA	0450 - QUAZITE - HUBBLE PC STACKABLE ASSEMBLY JUNCTION BOX PC1218BA18, COVER	\$ 800.00	\$ 800.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PC1212CA18		
46	1.00	EA	0460 - DISCONNECT EATON 600V STAINLESS STEEL CAT #DH263NWK-FLX	\$ 3,044.00	\$ 3,044.00
47	1.00	EA	0470 - DISCONNECT EATON 240V STAINLESS STEEL CAT # DH222NWK-FLX	\$ 2,280.00	\$ 2,280.00
48	1.00	EA	0480 - PEDESTAL MOUNT CONTROLLER - CENTRAL SYSTEMS & CONTROL CORP, MFG #20026031042, DEWSBURY MFG# 60310422002	\$ 23,800.00	\$ 23,800.00
49	100.00	HR	0490 - LABOR FOR DELIVERY & MATERIAL PICKUP FROM WAREHOUSE	\$ 350.00	\$ 35,000.00
50	1.00	EA	0500 - 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.	\$	\$
51	1.00	EA	0510 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) SPECIAL WORK ORDER 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 I, PART 2B)	\$	\$

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 50-00138824, 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.

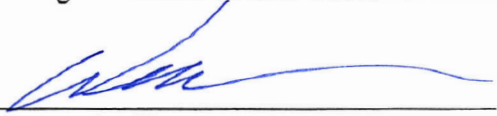
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

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

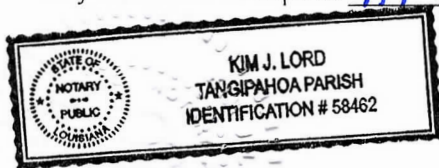
Kim J. Lord

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

AUGUST 03, 2022

DATE



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 FAX (A/C, No): (504) 836-9621 E-MAIL ADDRESS: fosterr@eaganins.com																					
INSURED W.J. Bloecher Co, LLC 5520 Pepsi St Bill Bloecher Harahan LA 70123	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>United Fire & Casualty Company</td><td>13021</td></tr><tr><td>INSURER B:</td><td>National Specialty Insurance Co.</td><td></td></tr><tr><td>INSURER C:</td><td>Travelers Indemnity</td><td>25658</td></tr><tr><td>INSURER D:</td><td>LUBA Casualty Insurance Company</td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></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:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
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INSURER C:	Travelers Indemnity	25658																				
INSURER D:	LUBA Casualty Insurance Company																					
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	Y		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"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		Y	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	028000007868122	01/01/2022	01/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

5000138824-Two (2) year contract for Residential Street Lighting Maintenance 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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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.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000138824-Two (2) year contract for Residential Street Lighting
Maintenance for the Jefferson Parish Engineering Department
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
03-Aug-2022 02:11:29 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 14, 2022

ADDENDUM # 1

Bid Number: 50-00138824

Receipt Date: August 4, 2022
Postponed to Date: N/A

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

REVISION: Revisions were made to items 0390 (part number has been changed), & 0400 (part number has been changed) on the bid form. Also, Revisions were made on pages 5, 11, 12, & 13 of the specifications.

Please see the Revised bid form, and revised specification pages attached,

DEADLINE FOR QUESTIONS IS JULY 27 BY 3:00 P.M.

***** YOU MUST USE THE "REVISED" BID FORM FOR YOUR SUBMISSION*****

*****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 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

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 street 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. 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 underground conduit for drainage, water, sewer, cable TV, telephone, gas or fiber optic equipment that has been properly identified, is damaged by the Contractor, the Contractor shall be responsible for repairs at his expense.

2. Performance Bond and a Labor and Material Payment Bond

Simultaneously with its delivery of the executed Contract, the Contractor shall be required to deliver to Jefferson Parish, a Performance Bond and a Labor and Material Payment Bond fully

3. Standard Commercial and Residential 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 – h) shall be included in the unit bid price for Item No. 0010 Routine Maintenance Work Order.

The Contractor is responsible for all costs associated with Items a thru h below:

- a. The purchase, storage, and delivery of Standard Residential roadway pole packages, Aluminum, Steel and/or Concrete, arms & fixtures (100w HPS) knockdown, damaged and/or vandalized, (See Section K - Standard Material Listing as well as Articles of Description, Appendix 2) shall be paid for under Item No. 21. 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). Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Sections G-2, and G, 3 as well as any other Commercial or Residential Roadway installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

NOTE: During the 2020-2022 contract term approximately 50 Residential 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 Standard Residential roadway pole packages, Aluminum, Steel and/or Concrete, arms & fixtures (100w HPS) knockdown, damaged and/or vandalized, (See Section K - Standard Material Listing as well as Articles of Description, Appendix 2) shall be paid for under Item No. 22. 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). Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Sections G-2, and G, 3 as well as any other Commercial or Residential Roadway installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

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

- c. The purchase, storage, and delivery of LED Acorn Post Top Residential & Commercial roadway Decorative pole packages, arms, fixtures, bases, etc., Aluminum, Steel or Concrete such as on West Esplanade U-turns, Elmwood Canal Bridge, West Napoleon, Azalea Gardens, Fat City, Woodmere Blvd, Terry Pkwy and Carol Sue but not limited to any and all other installations in Jefferson Parish as per Bid form, knocked down, damaged, vandalized shall be paid for under Item Nos. 23 thru 31. 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). Other related materials cost shall be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, or Appendix 1,2, and 3, or the List of Parish owned roadways as well any other decorative installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.
- d. The purchase, storage, and delivery of Induction Acorn Post Top Residential & Commercial roadway Decorative pole packages, arms, fixtures, bases, etc., Aluminum, Steel or Concrete such as on Kawanee Dr and the Bissonet area, Bridges at 17 St canal @ Northline, Metairie Rd, Westwood Crossing, Lafitte's Cove Estates but not limited to any and all other Induction installations in Jefferson Parish as per Bid form, knocked down, damaged, shall be paid for under Item Nos. 35 & 36). 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). Other related materials cost shall be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, and G,3 or Appendix 1, 2, and 3, or the List of Parish owned roadways as well any other decorative installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

NOTE: During the 2020-2022 contract term approximately 30 Residential & Commercial roadway Decorative Acorn Post Top poles were knocked down and either needed to be replaced or, if undamaged (verified by Streetlighting Inspector), needed to be reinstalled.

- e. The purchase, storage, and delivery of Decorative Acorn Post Top Residential fixtures, 100w LED or Induction that are not under warranty or unrepairable (See

Section K - Standard Material Listing) shall be paid for under Item Nos. 23 thru 35. Beforehand if warranted, the Parish shall replace/furnish defective fixture or the contractor can purchase said fixture. Jefferson Parish shall be responsible for the cost of the fixture only as well as delivery charges. The defective fixture shall be returned to Jefferson Parish in a timely manner. All installation costs shall be included in the routine maintenance work order item.

- f. The purchase and reinstallation of one hundred (100) Acorn Decorative shades/globes, after which the Parish shall be responsible for the cost of the decorative shade/globe only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
- g. 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. Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is **NOT** allowed.
- h. The replacement of decorative poles, fixtures and shades: The successful bidder shall have a "Grace Period" of 15 days to discuss/meet with the Street Lighting Department Manager on priority/preference and submit a copy of an order/invoice to the Street Lighting Division with delivery time/date for approval on items 1 thru 7 above. All partial orders shall be approved by the Director of Engineering or his designated representative. Any penalties associated shall be at the discretion of the Department of Engineering, Street Lighting Division.

Line Items for re-imburement – Missing Poles

Please see item # i – iv below for replacing missing poles.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000138824-Two (2) year contract for Residential Street Lighting
Maintenance for the Jefferson Parish Engineering Department
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
03-Aug-2022 02:11:31 PM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 28, 2022

ADDENDUM # 2

Bid Number: 50-00138824

Receipt Date: August 4, 2022
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Residential Street Lighting Maintenance 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: Statement of Purpose Section C Scope, Quality of Work, Guarantee 2. Examination before bid – This is such an unfeasible task/burden to require of bidders to differentiate all the different areas of roadways and covered in this bid without providing any type of map.

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 in Jefferson Parish. The Parish has records and as-builts which will be utilized for any unforeseen issues discovered in the field.

2) QUESTION: The last sentence in this section which is Bold letters and underlined “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 street lighting system in accordance with the standards and specifications set forth herein and in the resultant contract, if any.” Please explain why we are to furnish additional poles, lighting fixtures etc. at our invoiced cost if Parish requires us to purchase above contract quantities? Is this what is being addressed in Addendum 1 bid item 21 thru 36?

ANSWER: Each individual bid item shall include these costs. Any additional poles, fixtures, etc. ordered under the contract will be paid for at the unit bid price. Yes, Addendum #1 clarified payment for poles, fixtures, etc....

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 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - 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 F 2. Requirement and Specifications of Routine Maintenance Work Orders

- a. fifth sentence This does NOT apply to fixtures in Sections G,3, 1-8; where is this in specifications, I cannot find G, 3.

ANSWER: Its Section G, 3 under Missing Poles Items i-iv. (see sheet attached for clarification)

4) QUESTION: Section G 3. H. First sentence the replacement of decorative poles, fixtures, shades: submit a copy of an order/invoice to the Street Lighting Division with delivery time/date for approval on Items 1 thru 7 above. I cannot find items 1 thru 7 please advise??

ANSWER: Its Section G, 3 Items a-g. (see sheet attached for clarification)

*** SPECIFICATION SHEETS ATTACHED ***

*** DEADLINE FOR QUESTIONS HAS PASSED. ***

***REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION. ***

Sincerely,

A handwritten signature in blue ink, reading "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.

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SECTION G – REPAIR AND MAINTENANCE STANDARDS AND SPECIFICATIONS

1. General

- a. The Jefferson Parish 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 fixtures, 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 lamps 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:

- a. Spot outages, or single light outages, or bad fixtures, which may include High Pressure Sodium, LED, Metal Halide, & Induction and Solar as reported by citizens, Entergy, or others shall be investigated/repared by the Contractor according to the service schedule in Section H. Any Jefferson Parish owned fixture covered under warranty in the Streetlight Inventory or in the Articles of Description that is determined that the fixture is defective, Jefferson Parish shall provide a replacement fixture to the Contractor, or the contractor shall purchase the fixture and Jefferson Parish will reimburse the contractor at contractors cost only. ALL labor shall be the responsibility of the contractor as a normal "bad head" replacement as part of the contract bid. Contractor shall be responsible for all labor, equipment, materials, etc. to replace said fixture. Defective fixture shall be returned to Jefferson Parish in a timely manner. See Section G, 2, j, for warranty instructions.

This does **NOT** apply to fixtures in Section G, 3, items i-iv.

The Contractor will pay all cost, labor, equipment, and other material costs associated with the troubleshooting, repair or replacement:

Such as: ballasts, drivers, transformers, luminaries, lamps, starters, poles, unwarranted and/or warranted fixtures, bases, globes, photoelectric controls, brackets, bracket arms, conduit, conductors, fuses, fuse holders, fuse boots, 3M underground splice kits (shrink tubes and compression butt splices may be used in readily accessible areas such as E-boxes, Junction boxes, and pole hand-hole

Section K - Standard Material Listing) shall be paid for under Item Nos. 23 thru 35. Beforehand if warranted, the Parish shall replace/furnish defective fixture or the contractor can purchase said fixture. Jefferson Parish shall be responsible for the cost of the fixture only as well as delivery charges. The defective fixture shall be returned to Jefferson Parish in a timely manner. All installation costs shall be included in the routine maintenance work order item.

- f. The purchase and reinstallation of one hundred (100) Acorn Decorative shades/globes, after which the Parish shall be responsible for the cost of the decorative shade/globe only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
- g. 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. Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is **NOT** allowed.
- h. The replacement of decorative poles, fixtures and shades: The successful bidder shall have a "Grace Period" of 15 days to discuss/meet with the Street Lighting Department Manager on priority/preference and submit a copy of an order/invoice to the Street Lighting Division with delivery time/date for approval on **items a thru g** above. All partial orders shall be approved by the Director of Engineering or his designated representative. Any penalties associated shall be at the discretion of the Department of Engineering, Street Lighting Division.

Line Items for re-imburement – Missing Poles

Please see item # i – iv below for replacing missing poles.



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)



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

Will B. Mallett

Director

See Mallett

Chairman

Andy Dumas

Treasurer

Expiration Date: October 19, 2024

License No: 37347

This License Is Not Transferrable

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

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

SLA07189727

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

08-04-2022

Merchants Bonding Company (Mutual)

207094

Bid Date

Surety

Contractor Vendor ID Number

50-00138824

Contract ID Number

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

Description of Job

Five Percent of Amount Bid

5%

Amount of Bid Security

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.

