



Bid Number 50-00118441

**PURCHASE OF TRUCK MOUNTED COMBINATION JET/VACUUM TRUCK
FOR THE JEFFERSON PARISH EAST BANK DRAINAGE DEPARTMENT**

BID DUE: DECEMBER 22, 2016 AT 2:00 PM

ATTENTION VENDORS!!!

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

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

**Buyer Name: Misty A. Camardelle
Buyer Email: mcamardelle@jeffparish.net
Buyer Phone: 504-364-2683**



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

******POSTPONING OPENING OF EB LOCATION TO JANUARY 9th, 2017******

In an effort to enhance services to our vendor community, the Purchasing Department will begin maintaining an EB Office location in the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Beginning January 9, 2017 bidders may submit bid responses to this location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages.** Please note that all bid openings will continue at 200 Derbigny Street, Suite 4400, Gretna, LA 70053.

Other Changes Continued:

- Affidavits (Non-Public Works Affidavit or Public Works Affidavit) – as you are aware, bidders are required to submit affidavits pursuant to LA public bid law and Jefferson Parish Code of Ordinances. Bidders must read each bid package to ensure compliance. Effective August 1st, ***affidavits are required with bid submission.*** While copies are acceptable to include with bid submission, original affidavits are required upon contract execution. Original affidavits are encouraged with bid submission.
- Current W9 Forms and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- Upon contract execution, successful bidder must continue producing final insurance certificates per standard Jefferson Parish insurance requirements. Proof of insurance is required for bidding purposes. Bidders must read the insurance requirements attachment included in each bid package for specific instructions.

Bidders should reference the “Additional Requirements” section of the bid instructions and/or the “Important Notice to Bidders” included in the bid package for specific requirements to respond accordingly. These changes are pursuant Louisiana Public Bid Law more specifically, Act 406 of the 2016 Louisiana Legislative Regular Session. For the purposes of this communication, this change applies to Jefferson Parish Government bid solicitations only. For more information, please call Jefferson Parish Purchasing at 504-364-2678.

SPECIFICATIONS

TRUCK MOUNTED COMBINATION JET/VACUUM MACHINE

The intent of this specification is to define the minimum requirements of the **Parish of Jefferson** for a vacuum air conveying sewer cleaner. This unit is designed for and capable of simultaneous high pressure jetting and vacuuming for the removal of sand, grit, grease, sludge, stones and other materials from sanitary sewers, storm sewers, catch basins, pumping stations, and other facilities. The unit will have a self-contained water supply for use with a high pressure cleaner for breaking of blockages and removal of material contained therein. The unit will include an air conveying system capable of simultaneous removal of debris flushed to the manhole by the sewer cleaner system, or debris removal from catch basins, sumps, digesters, wet wells, etc. using the single chassis engine as the power source. The vacuum system will include a sealed body for storage and removal of the collected debris. The unit will be designed for ease of maintenance and be fully operational by one man and all controls will be located at an operator's station in front of the truck for convenience and safety. The combination machine will comply with all federal, state and local laws binding upon this type of equipment.

LOUISIANA DEALER'S LICENSE

In accordance with LA RS 32:1254 et seq and LA RS 38:2212.8, a Louisiana State Dealer's License is required. All bidders must provide a copy of their valid Louisiana Dealer's License with their bid submission. Failure to submit this copy will result in bid rejection.

TRUCK CAB & CHASSIS

State:

Chassis Make: 2017 Freightliner

Chassis Model: 108SD

GVWR: 60,000 lbs., minimum.

Wheelbase: 230 in., maximum.

Axles

Front axle shall be 20,000 lbs. minimum, Set Back Axle.

Rear axle shall be 40,000 lbs. minimum with heavy duty tandem axle housings and a ratio of 5.86.

Front & Rear oil seals shall be provided.

Front & Rear dust shields shall be provided

Suspension

Front suspension shall be 20,000 lbs. minimum, flat leaf style.

Front shock absorbers shall be supplied.

Rear suspension shall be 40,000 lbs. minimum with multi-leaf springs and 54" axle spacing.

Brake System – ABS

To ensure brake system performance, safety and service life of chassis, a WABCO 4S/4M ABS brake system will be supplied.

Front & rear service brakes shall be Q+ cast spider cam, double anchor, fabricated shoes.

Automatic slack adjusters shall be supplied on front and rear brakes.

Parking brake shall be spring set on rear axle and cab controlled.

Low air warning light and buzzer shall be supplied.

To provide clean, dry air to the chassis brake system, a brake line air dryer with shield, heater and integral reservoir will be provided.

A Cummins 18.7 CFM air compressor shall be supplied.

Steering

Complete power steering system, including pump, fluid reservoir and oil/air power steering cooler shall be provided.

The following gauges and controls shall be furnished:

- Oil pressure gauge
- Engine coolant temperature gauge
- Tachometer
- Odometer/trip/hour meter/voltage/diagnostic display
- Speedometer
- Primary and secondary air pressure gauges
- Transmission oil temperature gauge
- Fuel gauge with DEF gauge
- Key operated ignition switch

Engine

Engine shall be a four cycle diesel, turbo-charged and after-cooled.

Engine shall be rated at 370 HP @ 200 RPM, 2100 GOV RPM.

Engine shall have a torque rating of 1250 LB/FT. @ 1,400 RPM.

Engine shall be water cooled with antifreeze protection to -34 degrees Fahrenheit.

Engine shall have vertical muffler and exhaust pipe (11' 6") height and be equipped with a Diesel Particulate Filter & SCR system for 2008 EPA emission requirements.

Integral electronic protection shutdown system for low oil pressure and high water temperature shall be included.

Transmission

Transmission shall be an Allison 3000 RDS with PTO provision and water to oil cooler.

Transmission shall come installed with synthetic transmission fluid.

Engine Equipment

12 volt alternator shall have a minimum of 160 amp output rating.

Two (2) batteries shall be maintenance free and rated at 2,250 CCA with a master battery disconnect.

Air intake will be captured through the side of the hood with and directed to a firewall mounted Donaldson air cleaner.

A Horton Drivemaster on/off clutch engine fan shall be supplied with automatic controls.

A full flow/bypass oil filter shall be supplied.

Cab

Cab shall be conventional type.

Cab shall have high back air suspension driver seat with mechanical lumbar and integrated cushion extension and 3 point high visibility orange retractor seat belt.

Cab shall have 2 man tool box mid back non suspension passenger seat with headrest and 3-point high visibility retractor seat belt along with 2-point high visibility orange retractor center seat belt.

Seats shall be vinyl with vinyl inserts.

Sun visors shall be supplied on both sides.

Door armrests shall be supplied on both sides.

Heater, defroster and air conditioner shall be supplied.

Two speed electric intermittent windshield wipers with washers shall be supplied.

Dual bright finish West Coast type mirrors and 8" convex mirrors shall be supplied.

AM/FM radio with front & rear auxiliary inputs shall be supplied.

Cruise control shall be standard.

Fuel Tank

Minimum 100 gallon fuel tank shall supply chassis engine. Tank shall be manufactured from aluminum and located under LH side of the cab.

A fuel cooler mounted outside of rail as close as possible to tank shall be supplied.

SCR system tank shall be 6 gallons and located to the rear of the chassis fuel tank.

Lights

All lamps and reflectors shall comply with federal regulations.

Four-way hazard warning lights shall be supplied.

LED marker lights shall be supplied.

Daytime running lights (low beam only) shall be supplied.

Halogen composite headlamps with bright bezels shall be supplied.

Frame

Heavy duty frame shall have a minimum RBM of 2,590,000 lbf/in, per rail.

Frame Section Modulus of 21.6 cu. in. minimum, per rail.

Frame shall be tensile steel, 120,000 psi, minimum.

Steel front & rear bumpers shall be supplied

Wheels & Tires

Front wheel rims shall be 5-hand steel disc type 22.5 X 12.25.

Rear wheel rims shall be 2-hand steel disc type 22.5 X 8.25.

Front tires: radial tires; type 425/65R22.5-20 ply rated.

Rear tires: radial tires; type M/S 11R22.5-14 ply rated.

Warranty

The basic truck chassis & drive train shall be warranted by the manufacturer for two (2) years, unlimited miles, unless otherwise specified.

COMBINATION JET/VACUUM BODY

DEBRIS BODY

A dual radius designed vessel using high strength ASTM A572 grade 50 steel, 1/4" upper and lower radius section, 1/4" sidewalls, front bulkhead and 3/8" rear bulkhead shall be provided.

A rear door constructed of 1/2" high strength steel ASTM A572 grade 50 steel shall be provided.

The debris body shall have a volumetric capacity of 8 cubic yards, minimum.

The rear door shall hydraulically lock/unlock, raise and lower using one hydraulic cylinder to perform the function. The cylinder shall be equipped with a check valve for safety.

Tailgate locking wedges shall have a reverse bevel to maintain a mechanical lock if hydraulic pressure should be lost for any reason.

A replaceable, reversible neoprene seal shall be supplied for the tailgate.

Dumping and door controls will be located forward of the debris body on the driver's side for safety, so operator does not have to cross in front or behind vehicle at dumpsite and so driver will not be subject to debris from dumping.

An external, greaseable, float type debris level indicator with a stainless steel ball shall be provided.

Debris inlet tube shall enter at top, front of tank and continue into tank and extend 3/4 of the specified tank length. Airflow shall then exit at the front of tank for best possible material separation.

Debris shall hit bolted on deflector plate at top of tank rather than rear bulkhead (door) to prevent premature wear.

A float type automatic vacuum shutdown system with a stainless steel ball, housed in a carbon steel cage shall be provided. Systems requiring switches to accomplish this are unacceptable.

Body door hinges and pins shall be bolted to enable shim adjustment with grease fittings. Lock receivers shall also be shimmed for adjustment as seal wears.

Tailgate will hydraulically open, close & lock.

A decant system will be provided consisting of a 6" butterfly valve mounted at lowest point of rear door with 20' x 6" lay flat hose with rack.

Internal carbon steel decant screens, hinged to swing away for easy cleaning, shall be supplied; one for decant and one for sludge pump (two total).

Debris tank shall also be equipped with 4" sludge system capable of pumping 710 GPM @ 10' head while vacuuming if needed or independently. A 3" ball valve and male cam lock will be provided on outlet. System shall include a 4" valve on sludge pump inlet, to be brass slam type.

A 3" decant line plumbed to the front of the unit with ball valve at front bumper shall be supplied. Ball valve shall be equipped with male cam lock and include a jumper hose at rear with cam locks to hook pump to decant line at rear.

A safety body prop shall be supplied to secure body during repairs. It shall be remotely operated so that the operator does not have to get under the debris tank while engaging the prop.

An external rear door safety prop shall be provided as a secondary device to hold the door open for cleaning of debris body or inspection.

The debris body will be equipped with a full flow internal tank flusher system consisting of a minimum of seven (7) stainless steel nozzles mounted in a flush bar at the front bottom bulkhead of the debris body and sized to utilize the full capacity of the primary water pump to clean the debris body. Manifold shall be external and shall not encroach on inside of debris body.

A high pressure ball valve will be installed at the high pressure manifold to control water to the tank flush, and plumbed from manifold to tank flush.

A bolt-on carbon steel splash shield around sides and bottom of tailgate shall be supplied.

The debris body and water tanks shall be affixed on an independent frame, separate from the chassis and power frame.

Debris tank shall be mounted via a 3 point mounting system to allow flexing.

A manifold with all lube points plumbed so tailgate can be greased from ground shall be supplied.

Ground level lube provision for float level indicator shall be supplied.

HOIST

The hoist cylinder shall be a single post type with NTEA performance range. Double-acting cylinder pins must be removable with retaining bolts. It shall provide a minimum lifting capacity of 56,000 lbs. and a minimum dump angle of 50 degrees. The hoist cylinder shall have safety check valves to prevent collapse from hydraulic failure.

WATER TANKS

Dual water tanks shall have a combined capacity of 1000 U. S. gallons, minimum, and shall be internally baffled for safety.

Tanks shall be constructed of aluminum or stainless steel only. The shell and baffles shall be ¼" thick, minimum and the end plates shall be at least ½" thick.

Each tank will be equipped with 2" ball valve low point drains, internal baffles and a six (6) inch crossover tube between tanks for quick and level filling.

Water tanks will not rise with the debris body while dumping.

Water-tanks will not share a common wall with debris tank and will be easily removed in the event of replacement or repair.

Tanks will be located above chassis frame rails to provide a flooded inlet to the water pump and protection from road damage and off-road uses and for ease of service to drive line components.

Unit will have an anti-siphon device with 4" air gap and fill hose storage rack. Water fill connection will be on passenger side and requires a 2 ½" y- strainer.

Unit shall have an electronic water level indicator located at front operator control panel. A water level sight tube located on the passenger-side water tank shall also be included.

Water tanks shall have a lifetime warranty against rust, cracking, material and workmanship.

HIGH PRESSURE WATER SYSTEM

Water pump will produce 87 GPM @ 2000 PSI, minimum.

Pump will be a triplex, plunger-style, smooth-flow design. Pumps that require accumulators are unacceptable.

Starting from high pressure side of water pump, 1" I.D. plumbing will be used up to hose reel, including water manifold, control valve and swivels.

Swivel must be designed so it can be tightened as it wears and be rebuilt.

The water pump shall be driven from chassis engine via transmission, heavy-duty OMSI transfer case and hydrostatic drive. Driving the pump off of the front of the chassis engine crankshaft is unacceptable.

Water pump speed shall be fully adjustable without changing the engine RPM. Controls for starting and stopping the water pump and varying the flow and pressure shall be at the control panel. An integral oil to water heat exchanger with a 143,000 BTU per hour rating shall be included.

Water pump shall run independently from vacuum pump.

Will be equipped with full flow adjustable pressure regulator and include a strainer on the water pump inlet.

Pump shall be equipped with drain valve on the low-pressure side at the bottom, center of the pump.

Water pump and vacuum system shall be able to simultaneously operate in continuous duty at maximum water pressure and flow while achieving maximum vacuum.

Pressure and flow controls shall be located at the operator's station.

Water pump shall be located in a position so it has a positive feed from water tanks at all times, regardless of the water tank level. Pump shall be located so a mechanic does not have to remove pump from truck to repair when necessary and there shall be no obstructions in front of pump for ease of access.

The entire high pressure water system shall have an air purge system to dewater all plumbing for winterization. The air shall be supplied by chassis air system that is isolated by a high pressure ball valve and check valve.

Unit will have a spring retractable handgun hose reel with 50' of 1/2" hose.

A hydro excavator package shall be included and will be frame mounted. It shall operate off of the main water pump rated at 15-20gpm @ 2000 psi. Water pump will be hydrostatically driven with an on/off control. It shall include an auto-rewinding spring loaded hose reel with 50' of 1/2" hose and a single pistol-grip style hand gun w/ lance and nozzle rated for system performance.

VACUUM SYSTEM

The blower shall be a Dresser/Roots 8X24.

The vacuum system shall be provided by a positive displacement, rotary lobe-type blower capable of 4000 CFM inlet volume and maximum 18" Hg.

The blower shall have a load rating of 8X24 4000CFM@18"Hg (245 H₂O) 204HP@2470RPM.

It shall have dual vacuum relief valves with one set at 17.5" Hg and one set at 18" Hg.

The vacuum system shall have an air operated 4" vacuum relief valve to vent ambient air to the blower intake in order to relieve vacuum in the body and suction tubes/hoses and will be controlled at control panel and on remote, wireless pendant.

A means of starting, stopping and varying the vacuum suction from the operator's station shall be provided.

The blower shall be driven from chassis engine via transmission and heavy duty OMSI transfer case and direct drive via drive shaft.

The transfer case will have a driver's side, remote mounted fill port and sight glass.

The cyclone separator shall be built out of high strength ASTM A572 grade 50 steel, capable of separating material down to 50 micron particles or coarser from air stream. The cyclone shall taper down to a dropout box with a clean out hatch. Dropout box shall have a two (2) inch drain with ball valve mounted at bottom of box.

A stainless steel removable strainer basket shall be installed before blower inlet.

Unit shall have non-skid steps with handgrips allowing safe passage from ground level to a work platform at top of unit.

The blower shall contain a high efficiency exhaust silencer with an aluminum rain cap. It will have a built-in tube rack that will hold four (4) 8" diameter suction tubes for a total of 24' of tubes with positive lock tube retainer in lieu of bungee straps.

Unit shall also include an additional rear door tube rack that holds (two) tubes, with positive lock tube retainer system in lieu of bungee straps.

BOOM

Boom shall be designed for front-end operation with 8" ID pick-up hose mounted and stored at front bumper. Need or use of support rod for boom storage is unacceptable.

Hydraulically powered up/down, left/right, and in/out shall be accomplished with a single joy stick.

Unit will be equipped with a true tube in a tube boom telescoping section with a travel of eight (8) feet six (6) inches.

Boom shall have a total extended length of 24 feet 11 inches from centerline of the unit and a boom coverage area of 552 square feet. **Submit diagram.**

Boom will have a lifting capacity of 1000 lbs. with dual hydraulic lift cylinders. It will have a lifting capacity of 550lbs, minimum, when boom is fully extended.

Boom shall swing 90 degrees to each side of the truck via a hydraulic driven worm gear. A cylinder rotated boom is unacceptable.

Boom rotation and extension shall be greaseable remotely from ground level.

Boom shall remain stationary and not rise with debris body.

All connections between debris body and vacuum system will be self-aligning.

Boom with steel elbow must be able to extended and retract without affecting the length of the pickup hose. Rubber hose in place of steel elbow is unacceptable.

Extra heavy duty boom elbow shall have a preformed C channel welded to the outside radius of the elbow.

A remote manifold with all lube points plumbed so the boom can be greased from ground level shall be supplied.

ELECTRICAL SYSTEM

The entire electrical system shall be sealed to IP66 ratings that exceed NEMA four standards.

REEL AND OPERATOR STATION

The front mounted reel shall have the ability to articulate 230 degrees across the front of the unit, with a capacity of 800 feet of 1" hose. The operator will easily be able to rotate and lock the reel at any angle desired within the rotation.

The hose reel will be hydraulically powered in both directions by a hydraulic motor coupled to a planetary gearbox. Chain and sprockets are unacceptable due to excessive wear and maintenance.

All operations shall be routed through a Can-Bus control system. Hose reel control valve shall have a speed control device to regulate the rotational speed of the reel in both directions.

Hose reel will rotate on a turntable slewing bearing with a friction brake that can be applied in any rotated position. Gears mounted on hose reel bearing are not acceptable due to missed positions when teeth and pawl don't line up.

Hose reel brake band must be adjustable with turn buckle and be applied by an air cylinder.

Hose reel must be mounted in the center of the chassis frame rails and not rotate out of centerline of frame rails into traffic for safety. The need for / use of an outrigger leg for support is unacceptable.

The hose reel shall tilt forward for access to the truck engine via a hydraulic cylinder powered by an electric power pack. Electric power pack shall run independently from main system. Power pack shall operate whether truck engine is running or not.

Unit shall have a manual dual roller telescoping level wind on hose reel.

Hose reel control panel will be easily removable and able to be mounted to either side of the reel, giving the operator the ability to always be positioned away from traffic or any other safety hazard.

Hose reel control panel shall have a remote shift (hot shift) for transfer case to engage and disengage the blower from the hose reel control panel. Safety switches shall be installed on the transfer case.

A digital footage counter on center shaft of reel will be installed.

CONTROLS and GAUGES

Chassis Engine Tachometer/Hour Meter on LCD Display
Vacuum Gauge on Color LCD Display

Water Pressure Gauge on LCD Display
Water Pump Hour Meter on LCD Display
Vacuum Pump Hour Meter on LCD Display
Hydraulic Pressure Gauge
Truck Engine Throttle - Electrically Controlled
Water Pump Engage/Hydraulic Flow Control
Blower Engage/Disengage
Electric Throttle Safety Return to Idle Switch
Reel Tilt
On/Off Water Pressure Valve
Hose Reel Direction and Speed Control
Single Boom Control Joystick to Control All Boom Functions
Single Reel Control Joystick for Direction and Speed Control
Remote Pendant Push Button Control
Hose Reel Articulation Brake Valve
Electric Backup Alarm
Vacuum Relief
Boom Work Lights
Low Water Warning Light and Alarm
High Debris Level Indicator Hooked to Warning Light and Vacuum Relief

HYDRAULIC SYSTEM

Pump shall be transfer case-mounted piston pump with test ports for troubleshooting and shall produce 18 GPM at 2000 PSI, 1800 RPM, minimum.

The hydraulic reservoir shall be a modular component with a minimum of 40 gallons capacity and will have a level sight-eye and temperature gauge. Ten (10) microns filters shall be installed on both the suction and return lines and shutoff valves shall be installed on suction lines.

Unit shall be equipped with emergency 12 volt dc electric hydraulic powerpack to bypass system so boom, body and hose reel can be moved in the event of engine or hydraulic failure. Manual hand pump systems are not acceptable.

LIGHTING

LED D.O.T. Lighting includes stop, tail, turn and backup lights.

Boom will be equipped with two work lights.

Rear mounted 360 degree, super LED strobe light.

Side mirror mounted LED Strobe lights- one on left side, one on right side.

Rear mounted traffic advisor-bar type LED Whelen TACF85.

TOOLBOXES / ENCLOSURES

Unit shall have one lockable steel tool box, 18"x18"x36" on passenger side.

Unit shall have one lockable steel tool box, 18"x18"x36" on driver side.

Unit shall have one behind-cab tool cabinet for long-handled tool storage.

Unit shall have one traffic cone holder.

REQUIRED ACCESSORIES

Unit will be supplied with 24 feet of 8' aluminum tubing, including a catch basin tip.

600 feet of 1" x 2500-PSI sewer hose will be installed on the reel.

Clear Lexan type protective shield shall be installed on the hose reel.

One inch radial, dual degree nozzle

One inch flat bottom culvert cleaning nozzle with bottom oriented rear jets

Manhole bottom hose guide- tiger tail

25' x 2-1/2" fill hose

Hydrant wrench

Manhole hook

Emergency road kit triangles & 5lbs fire extinguisher

Electric back up alarm

Backup camera

Lube chart

Fenders with mud flaps

Front & rear tow hooks

One set of Operation & Maintenance manuals

One set of chassis Parts and Service manuals

MOUNTING

The unit will be factory mounted on the specified chassis and will not exceed a height of twelve (12) feet. No part of the unit will extend beyond specified height while traveling.

TRAINING

Product training will be provided upon delivery of new unit. The purpose shall be to train operating and maintenance personnel on proper O & M procedures.

PAINT

The unit will be powder coated singular color to match the owner's color specification.

WARRANTY

The unit will have a minimum of one-year warranty against defects in material and workmanship. The warranty will cover both parts and labor. All other warranties that exceed one year shall apply.

EXCEPTIONS / DEVIATIONS

Bidder shall fully explain every variance, exception and or deviation to the bid specification. Additional sheets/lines may be added if required.

DATE: 12/07/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00118441

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 12/22/2016 AND PUBLICLY OPENED THEREAFTER.

LATE BIDS WILL NOT BE ACCEPTED

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment.

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

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 ☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF March 22, 2017.

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

180 Days A.R.O.

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

N/A**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Vacuum Truck Sales & Service, LLCADDRESS: 5291 Gateway DriveCITY, STATE: Geismar, Louisiana ZIP: 70734TELEPHONE: (225) 744-2850 FAX: (225) 744-2852EMAIL ADDRESS: jschweitzer@vtsales.net & dtaylor@vtsales.net

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 321,000.00 F.O.B.AUTHORIZED SIGNATURE: James R. SchweitzerTITLE: SalesmanJames R. Schweitzer
Printed Name

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.: 50-00118441

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>PURCHASE TRUCK MOUNTED COMBINATION JET/VACUUM TRUCK FOR THE JEFFERSON PARISH EAST BANK DRAINAGE DEPARTMENT</p> <p>0010 Truck Mounted Combination Jet/Vacuum Truck MAKE: FREIGHTLINER MODEL: AJV-810</p> <p>SEE SPECIFICATION ATTACHED</p> <p>Truck is for Eastbank Drainage</p> <p><u>All Pricing is F.O.B.</u> <u>Jefferson Parish, LA</u></p>	<p><u>\$321,000.00</u></p>	<p><u>\$321,000.00</u></p>

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
VACUUM TRUCK SALES + SERVICE, LLC

AT THE MEETING OF DIRECTORS OF VACUUM TRUCK SALES + SERVICE, LLC
INCORPORATED, DULY NOTICED AND HELD ON 1 JANUARY 2016
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT JAMES R. SCHWEITZER, 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.

B. J. W

AUTHORIZED MEMBER

1 JANUARY 2016
DATE

Non-Public Works Bid Affidavit Instructions

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

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

COPY

STATE OF MISSISSIPPI

PARISH/COUNTY OF RANKIN

BEFORE ME, the undersigned authority, personally came and appeared: JAMES R.

SCHWELTZER, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized: AGENT of VACUUM TRUCK SALES + SERVICES, LLC (Entity),

the party who submitted a bid in response to Bid Number 50-00118441, 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.

COPY

Debt Disclosures

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

Choice A _____

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

Choice B ☒

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

Affiant further said:

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

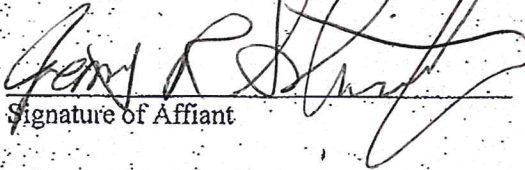
[The remainder of this page is intentionally left blank.]

COPY

BID NO.: 50-00118441

Page: 11

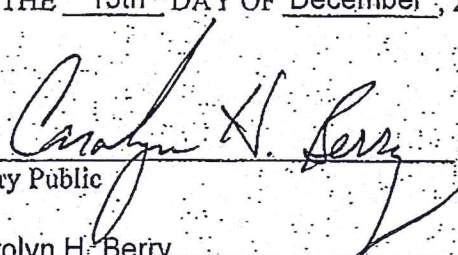
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection 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

James R. Schweitzer
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 15th DAY OF December, 2016.


Notary Public

Carolyn H. Berry
Printed Name of Notary

78929
Notary/Bar Roll Number

My commission expires Sept 26, 2017.



Updated: 02.27.2014

License No. SV-2016-00121
DPS Code: SGVA

2016-2018

Not Transferable
Valid Only at Address Below

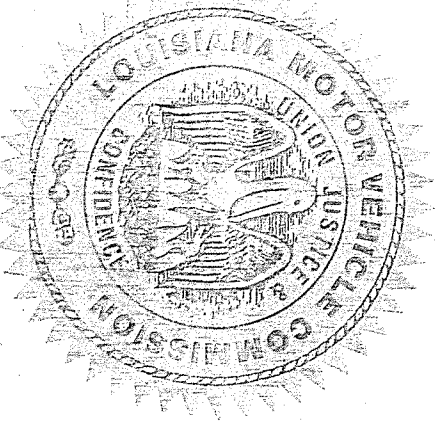
Louisiana Motor Vehicle Commission

This Certifies that

Vacuum Truck Sales & Service, LLC
5291 Gateway Drive
Geismar, LA 70734
B.T. Steadman, Payton L. Lockey

is duly licensed as a
Specialty Vehicle Dealer
of the following

Conversion(s) : Johnston North America, Sewer Equipment Co. of America, VACALL, Vactor

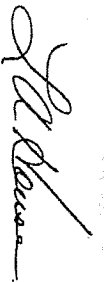



For the period ending May 31, 2018, unless license is sooner revoked.

In Witness whereof, LOUISIANA MOTOR VEHICLE COMMISSION, under and by virtue of the authority vested in it by the laws of the State of Louisiana, has caused this license to be issued with its seal imprinted hereon.

Dated June 1, 2016
Signed, Sealed and Attested

LOUISIANA MOTOR VEHICLE COMMISSION


Executive Director


Chairman

(To be prominently displayed in place of business)

License No. SV-2016-00050

2016-2018

Not Transferable

Louisiana Motor Vehicle Commission

This Certifies that

James R. Schweitzer of Baton Rouge, LA

has been licensed by this Commission as a.

MOTOR VEHICLE SALESMAN, AUTHORIZED TO SELL SPECIALTY VEHICLES ONLY

Employed by Specialty Vehicle Dealer Licensee

SV-2016-00121

Vacuum Truck Sales & Service, LLC

5291 Gateway Drive

Geismar, LA 70734

pursuant to the laws of the State of Louisiana for the period ending May 31, 2018.

Louisiana Motor Vehicle Commission

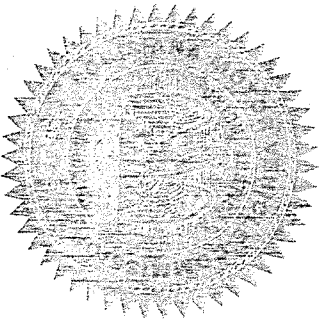
Dated June 1, 2016

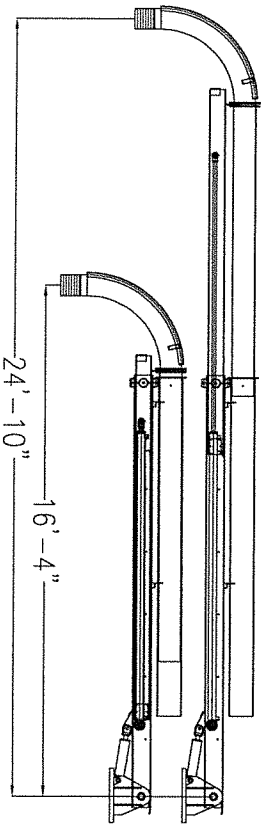
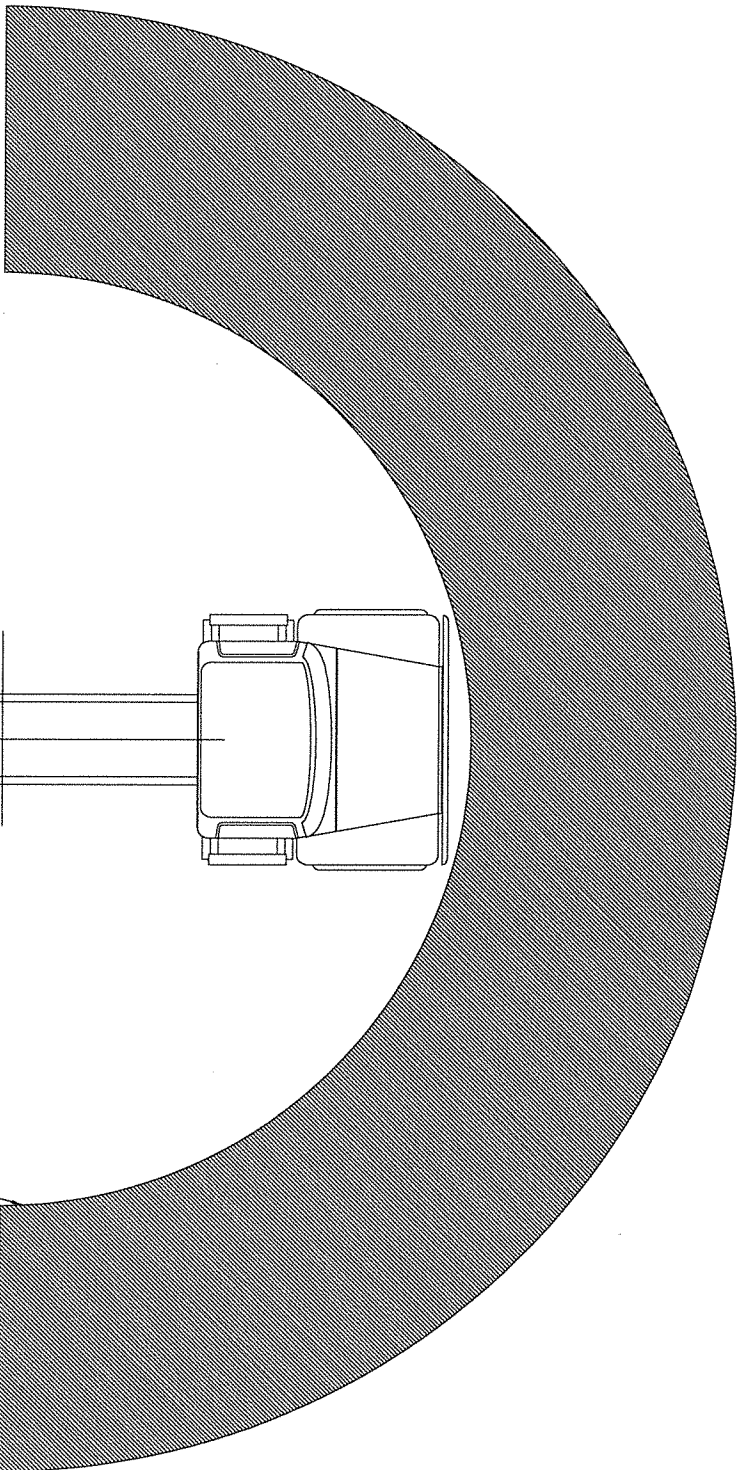


Executive Director

NOTE: This Certificate is to be retained by the Employer.
It is to be returned by the Employer to the Commission
Office at 3519 12th Street, Metairie, LA 70002, within ten
days of the termination of the Salesman's employment.

Termination Date:





UNLESS OTHERWISE NOTED THIS IS A AUTOCAD CONTROLLED DOCUMENT.
THIS PRINT IS THE PROPERTY OF GRADALL INDUSTRIES, INC. AND CONTAINS PROPRIETARY AND CONFIDENTIAL INFORMATION OF GRADALL. IT MAY NOT BE COPIED OR REPRODUCED OR USED BY ANY THIRD PARTY WITHOUT GRADALL'S WRITTEN CONSENT AND IS PROVIDED FOR THE UNITED PURPOSE OF REVIEW AND EVALUATION.

SPECIFICATIONS		DRAWN BY: DLD		DATE: 05-07-08	
1) DIMENSIONING AND TOLERANCING PER ASME Y14.5M-1994		DATE:		TITLE: BOOM COVERAGE CHART	
2) ALL DIMENSIONS, TOLERANCES ARE ± .000		DATE:		LONG VERSION	
3) MACHINE TOLERANCE TO BE ± .015		FR NO.:			
4) ALL ANGLES ± 1°		DATE CODE:			
5) WELD: SEE 103		SIMILAR TO:			
6) MAX		SCALE:		EST. NO. AJV00188	
NEXT ASSY		SCALE:		SHEET: 1 OF 1	

8 7 6 5 4 3 2 1

A B C D

**Request for Taxpayer
Identification Number and Certification**

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

1. Name (as shown on your income tax return)
VACUUM TRUCK SALES & SERVICE, LLC.

2. Business name, if different from above

3. Check appropriate box: ☐ Individual/
Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ☒ **LLC** ☒ Exempt from backup
withholding

4. Address (number, street, and apt. or suite no.)
305 WALKER CR.

5. City, state, and ZIP code
RICHLAND MS 39218

6. List account number(s) here (optional)

7. Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
or								
Employer identification number								
2	0	4	0	8	3	3	2	4

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person	Date
------------------	--------------------------	------

Purpose of Form

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

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

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

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

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

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

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

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

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt recipients 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.socialsecurity.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II: Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or single-owner LLC	The owner ³
For this type of account:	Give name and EIN of:
6. Sole proprietorship or single-owner LLC	The owner ³
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

⁴ List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.