



P.O. Box 487
Westwego, La 70096
LA License No: 14914

TO: Jefferson Parish

**Purchasing Department
200 Derbigny Street-Suite 4400
Gretna, La 70053**

Bid # 50-00131951

**Two Year Contract for Truck Rental
Including Operator & Fuel for The
Jefferson Parish Department of Public
Works All Divisions**

Date: September 17, 2020 2:00PM

DATE: 8/27/2020

Page: 5

BID NO.: 50-00131951

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 X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF _____.

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 Required

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

14914

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Kass Bros., Inc.

ADDRESS: P. O. Box 487

CITY, STATE: Westwego, LA

ZIP: 70096

TELEPHONE: (504) 348-9018

FAX: (504) 340-0339

EMAIL ADDRESS: jkass@kassbros.com

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 869,455.00

AUTHORIZED

SIGNATURE: _____

TITLE: President

Jean M. Kass

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.: 50-00131951

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	4,000.00	HR	TWO YEAR CONTRACT FOR TRUCK RENTAL INCLUDING OPERATOR AND FUEL FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS-ALL DIVISIONS.		
			0001 - 12 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	39.00	156,000.00
2	1,000.00	HR	\$/HR (Straight Time, One (1) Unit)		
			TWO (2) YEAR CONTRACT FOR TRUCK RENTAL INCLUDING OPERATOR AND FUEL FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS - ALL DIVISIONS		
3	1.00	HR	0002 - 12 CU. Yd. Water Level Body, Dump Truck with Operator and Fuel	39.50	39,500.00
			\$/HR (Overtime, One (1) Unit)		
4	1.00	HR	0003 - 15 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	80.00	80.00
			\$/HR (Straight Time, One (1) Unit)		
5	3,000.00	HR	0004 - 15 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	85.00	85.00
			\$/HR (Overtime, One (1) Unit)		
6	600.00	HR	0005 - 18 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	74.00	222,000.00
			\$/HR (Straight Time, One (1) Unit)		
7	100.00	HR	0006 - 18 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	74.00	44,400.00
			\$/HR (Overtime, One (1) Unit)		
8	1.00	HR	0007 - 20 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	74.00	7,400.00
			\$/HR (Straight Time, One (1) Unit)		
			0008 - 20 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	90.00	90.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00131951

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	2,600.00	HR	\$/HR (Overtime, One (1) Unit)		
			0009 - 24 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	85.00	221,000.00
10	100.00	HR	\$/HR (Straight Time, One (1) Unit)		
			0010 - 24 CU. YD. Water Level Body, Dump Truck with Operator and Fuel	85.00	8,500.00
11	2,000.00	HR	\$/HR (Overtime, One (1) Unit)		
			0011 - Tractor with 5th Wheel, Twin Axles, 45000 Lb. Tandem with 237-300 HP Diesel Engine with Operator and Fuel	85.00	170,000.00
12	1.00	HR	\$/HR (Straight Time, One (1) Unit)		
			0012 - Tractor with 5th Wheel, Twin Axles, 45000 Lb. Tandem with 237-300 HP Diesel Engine with Operator and Fuel	100.00	100.00
13	1.00	HR	\$/HR (Overtime, One (1) Unit)		
			0013 - Excavator, Hydraulic Crawler 21.1 - 24.0 Metric Tons	100.00	100.00
14	1.00	HR	1.00 CUYD Bucket		
			0014 - Excavator, Hydraulic Crawler Mounted Long Reach, 45 Feet - 50 Feet Reach, 1.00 CUYD Bucket, 21 Ft. Digging Depth	200.00	200.00
PLEASE SEE ATTACHED SPECIFICATIONS					

Kass Bros., Equipment List

ID #	Description	Year	Serial Number	Plate #
TA87	MACK GU713	2015	1M2AX04C0FM022761	C188169
TA88	MACK GU713	2016	1M2AX04C7GM028624	C357379
TA89	MACK GU713	2018	1M2AX04C6JM037175	C563108
TA90	MACK GU713	2017	1M2AX07C0HM061445	C563609
TA91	MACK GU713	2019	1M2GR2NCXKM001022	C734815
TA92	MACK GU713	2020	1M2GR2GC3LM011163	C914288
TT39	MACK CHU613	2015	1M1AN07Y1FM019773	C216543
TT40	MACK CHU613	2016	1M1AN07Y3GM024829	C357306
TT41	WESTERN STAR 4700SF	2016	5KJJAVDV0GLHC7959	C0447923
TT42	MACK CHU613	2017	1M1ZN07Y9HM025775	C0563102
TT43	MACK CHU613	2016	1M2AN07C2GM060298	C563604
TT44	MACK CHU613	2018	1M1AN07Y2JM027647	C566560
TT45	MACK CHU613	2018	1M1AN07Y4JM027648	C566574
TD57	MACK TANDEM	1999	1M2P267Y5XM044422	B370694
TH18	John Deere 210G Excavator	2015	1FF210GXTEE521958	
TH19	John Deere 250G 60FT Boom	2019	DL611240	

All units can be made available on a two (2) hour notice.



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Kass Bros., Inc.

P.O. Box 487

Westwego, LA 70096

SURETY:

(Name, legal status and principal place of business)

Markel Insurance Company

4521 Highwoods Parkway

Glen Allen, VA 23060

OWNER:

(Name, legal status and address)

Jefferson Parish Purchasing Department

200 Derbigny Street, Suite 4400

Gretna, LA 70053

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent (5%) of the Amount Bid-----

PROJECT:

(Name, location or address, and Project number, if any)

Bid #50-00131951, Two Year Contract for Truck Rental Including Operator and Fuel for the Jefferson Parish Department of Public Works- All Divisions

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17th day of September, 2020


(Witness)

Kass Bros., Inc.

(Contractor as Principal)

(Seal)

(Title)

Jean M. Kass, President

Markel Insurance Company

(Surety)

(Seal)

(Title)

Mary E. Rhodes, Attorney-In-Fact

(Witness)

Tawanda Weatherspoon

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Markham R. McKnight, Charles E. Reagin III, Thomas M. Sandahl, Trent J. Sandahl, Tawanda A. Weatherspoon, Charlotte L. Wright, Stephanie McKnight, William McKnight, Kadie C. Crawford, Mary E. Rhodes, Steven P. Thibodeaux, Roberta H. Fusilier, Rhonda S. Crooks

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided; however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

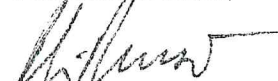
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 27th day of January 2020.

SureTec Insurance Company

By: 
Michael C. Keimig, President



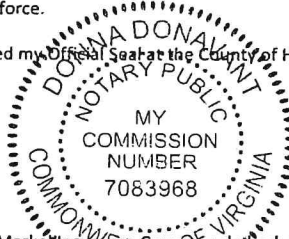
Markel Insurance Company


By: 
Robin Russo, Senior Vice President

Commonwealth of Virginia
County of Henrico SS:

On this 27th day of January 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Henrico, the day and year first above written.



By: 
Donna Donavant, Notary Public
My commission expires 1/31/2023


We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 17th day of September 2020

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Richard R. Grinnan, Vice President and Secretary

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Jean M. Kass
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Kass Bros., Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00131951, 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 X Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

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

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.



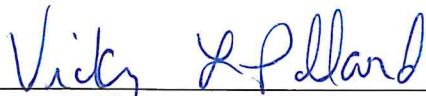
Signature of Affiant

Jean M. Kass

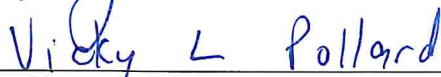
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 16 DAY OF September, 2020



Notary Public



Printed Name of Notary

24606

Notary/Bar Roll Number

My commission expires Death.



DATE	CONTRIBUTED TO	AMOUNT	Donation by
1/15/2013	The Committee to Elect Chris Roberts 2015	\$250	Calvin Kass
2/15/2013	Belinda Cambre Constant Campaign - Rugby Pub	\$50	Calvin Kass
3/14/2013	Mark Miller for Council, City of Gretna District 3	\$200	Calvin Kass
3/20/2013	Belinda Cambre Constant Campaign	\$200	Calvin Kass
9/11/2013	Committee to Elect Barron Burmaster	\$250	Calvin Kass
9/26/2013	Committee to Re-elect John Molaison, Jr.	\$300	Calvin Kass
5/5/2014	Judge Roy M. Cascio Campaign Committee	\$200	Calvin Kass
10/18/2014	Danielle Taylor Campaign Finance Committee	\$300	Calvin Kass
9/8/2015	Chris Roberts Campaign Fund	\$500	Calvin Kass
9/8/2015	Jon A. Gegenheimer Campaign Fund	\$250	Calvin Kass
4/12/2016	Belinda Constant Campaign Fund	\$500	Calvin Kass
6/29/2016	Committee to Elect Joe Marino	\$250	Calvin Kass
1/9/2017	John I. Shadlinger, Jr. Mayoral Campaign Account	\$200	Calvin Kass
1/26/2017	Belinda Constant Fundraising	\$200	Calvin Kass
3/8/2017	Pat Connick Campaign Fund	\$1,000	Calvin Kass
10/3/2017	Joseph Lopinto III Campaign Fund	\$300	Calvin Kass
5/2/2018	Dwayne J. Munch Campaign Fund	\$250	Calvin Kass
5/31/2018	Joseph Lopinto III	\$500	Calvin Kass
6/18/2018	John J. Molaison, Jr. Finance Committee	\$600	Calvin Kass
7/23/2018	Chris Roberts Campaign Fund	\$500	Calvin Kass
7/23/2018	Committee to Elect Ricky Templet	\$500	Calvin Kass
8/20/2018	Joe Peoples Campaign Fund	\$350	Calvin Kass
10/11/2018	Wayne Nocito for Constable Campaign Fund	\$100	Calvin Kass
10/11/2018	Friends of Julie Stokes, Inc. (Candidate for La. Secretary of State)	\$100	Calvin Kass
12/3/2018	The Committee to Elect Cynthia Lee Sheng	\$500	Calvin Kass
2/25/2019	Ricky Templet Campaign Fund	\$500	Calvin Kass
3/13/2019	Jon A. Gegenheimer Campaign Fund	\$500	Calvin Kass
3/13/2019	Committee to Elect Joseph Lopinto Sheriff	\$50	Calvin Kass
3/21/2019	Patrick Connick Campaign Fund	\$500	Calvin Kass
08/15/2019	- Contribution In-Kind of Office Space to Marion Edwards Campaign- partial use of building located at 1650 Stumpf Blvd, Terrytown, LA for 2 months	\$1,750	Calvin Kass
10/15/2019		\$250	Calvin Kass
7/8/2020	Jonathan Liberto Campaign - Jefferson Parish Constable - 1st Justice Court	\$250	Calvin Kass
8/12/2020	Vernon Wilty Campaign - Jefferson Parish Justice of the Peace		
2/26/2015	Chris Roberts Campaign Fund	\$250	Kass Bros., Inc.
5/27/2015	Chris Roberts Campaign Fund	\$250	Kass Bros., Inc.
5/12/2016	Chris Roberts Campaign Fund	\$250	Kass Bros., Inc.
5/14/2019	Committee to Elect Tim Kerner, Sr. - Jefferson Parish Council	\$2,500	Kass Bros., Inc.
1/30/2020	Campaign Breakfast for Tim Kerner, Jr. for Mayor of Lafitte	\$500	Kass Bros., Inc.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
KASS BROS.,

INCORPORATED.


AT THE MEETING OF DIRECTORS OF KASS BROS.,
INCORPORATED, DULY NOTICED AND HELD ON June 29, 2020,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Jean M. Kass, 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.

Mary De Kass - Clement
SECRETARY-TREASURER

9/17/2020
DATE

CERTIFICATE OF LIABILITY INSURANCE					DATE (MM/DD/YY) 6/28/2019		
PRODUCER Louisiana Companies of Baton Rouge 801 NORTH BOULEVARD BATON ROUGE, LA 70802			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
INSURED Kass Bros., Inc. P. O. Box 487 Westwego, LA 70096-0487			COMPANIES AFFORDING COVERAGE				
			COMPANY A THE GRAY INSURANCE COMPANY				
			COMPANY B				
			COMPANY C				
				COMPANY D			
COVERAGES							
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.							
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
A	GENERAL LIABILITY	XSGL-074424	7/1/2019	7/1/2022	GENERAL AGGREGATE		
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				\$3,000,000.00		
	<input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT				\$3,000,000.00		
	<input type="checkbox"/>				PERSONAL & ADV INJURY		
	<input type="checkbox"/>				EACH OCCURRENCE		
	<input type="checkbox"/>				\$1,000,000.00		
A	AUTOMOBILE LIABILITY	XSAL-075425	7/1/2019	7/1/2022	FIRE DAMAGE (Any one fire)		
	<input checked="" type="checkbox"/> ANY AUTO				\$50,000.00		
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				MED EXP (Any one person)		
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				\$5,000.00		
	<input checked="" type="checkbox"/> HIRED AUTOS				COMBINED SINGLE LIMIT		
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				\$1,000,000.00		
	GARAGE LIABILITY				BODILY INJURY (Per person)		
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per accident)		
	<input type="checkbox"/>				PROPERTY DAMAGE		
	<input type="checkbox"/>				AGGREGATE		
	EXCESS LIABILITY				EACH OCCURRENCE		
	<input type="checkbox"/> UMBRELLA FORM				AGGREGATE		
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM						
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	XSWC-071154	7/1/2019	7/1/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER		
	THE PROPRIETOR/				EL EACH ACCIDENT		
	PARTNERS/EXECUTIVE <input checked="" type="checkbox"/> INCL				\$1,000,000.00		
	OFFICERS ARE: <input type="checkbox"/> EXCL				EL DISEASE - POLICY LIMIT		
	OTHER				EL DISEASE - EA EMPLOYEE		
	\$1,000,000.00						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.							
CERTIFICATE HOLDER			CANCELLATION				
2262#135			In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.				
The Parish of Jefferson, its Districts Departments and Agencies			AUTHORIZED REPRESENTATIVE				
							
GCF 00 50 01 01 12			THE GRAY INSURANCE COMPANY				

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

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 unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **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.



BID #50-00131951

**TWO YEAR CONTRACT FOR TRUCK RENTAL INCLUDING OPERATOR
AND FUEL FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC
WORKS ALL DIVISIONS**

September 17, 2020 @ 2:00 P.M.

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-Suite 4400
Gretna, LA 70053
Buyer II Name: SHANNA FOLSE
Buyer Email: SFOLSE@JEFFPARISH.NET
Buyer Phone: 504-364-2680**



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

January 2020

Changes to Jefferson Parish Bidding Information

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

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

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

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

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

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



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

May 2020

PURCHASING DEPARTMENT ANNOUNCEMENT

Public Access to the General Government Building and Joseph S. Yenni Building:

Effective **Monday, May 18, 2020**, Jefferson Parish Government buildings will be open to the public. All visitors will be required to wear a mask or face covering and undergo a temperature screening prior to entry.

Bid Openings:

Due to COVID-19 safety precautions, all public bid openings have been suspended. Bid openings will continue and be made available via phone conference by calling the following:

Dial-in Number: (504) 323-1800

Meeting ID: 181357

Bids will be accepted through Central Bidding or manual submission. Manually-submitted bids can be delivered to either Purchasing office location; however, if submitting bids on the day of the bid opening, bidders must submit at the West Bank location. Advertised bids will be received until 2 p.m. The bid opening teleconference will begin at 2:30 p.m. on each bid opening date.

If you have any questions, please contact the Purchasing Department at (504) 364-2678 or e-mail purchasing@jeffparish.net for assistance.

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

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678
EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

**TWO YEAR CONTRACT FOR TRUCK RENTAL INCLUDING OPERATOR AND FUEL FOR
JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, ALL DIVISIONS**

BID #50-00131951

BONDS:

Surety bond- A surety bond in the amount 5% of the total bid is required with bid submission

Performance bond: A performance bond in the amount of 50% of the contract price is required at the signing of the contract.

EQUIPMENT LIST:

Bidders shall submit a list of all units owned and/or rented with their bid. List shall include year, make, model, serial number and license number of each unit and state how many units can be made available on a two (2) hour notice.

SLUDGE HAULING PERMIT:

The successful contractor will be required to obtain all necessary permits and licenses at his own expense in order to haul wastewater treatment sludge (approx. 25% solids) from sewerage plants located on the east & west banks of Jefferson Parish to the Jefferson Parish sanitary landfill (Westbank - Hwy 90 west).

SCOPE:

This specification sets forth the requirements for the rental of contractor's trucks trailers, and excavators with operator, fuel, and maintenance for use by all departments of Jefferson Parish.

GENERAL CONDITIONS AND REQUIREMENTS:

The general specifications for these contract documents are the general specifications of Jefferson Parish adopted under Jefferson Parish council resolution No 113646 and as amended by ordinances and resolutions. These documents are not reproduced herein;

However, bidder shall be presumed to have full knowledge of these general conditions. Copies are available with the clerk of Jefferson Parish council.

The contractor must be able to respond, be on site and be ready to work within two (2) hours of initial call-out. Assignments for work in progress will be given by the user department's supervisory personnel prior to the end of the work day.

All units rented by Jefferson Parish shall comply with all federal, state and local codes and safety standards.

It is assumed that all trucks, trailers and excavators are available for rental use on both the east and west banks of Jefferson Parish. Should the contractor have any geographical restrictions for rental of any of his equipment, he should note same by attachment to his bid (example bid item #0090 - 20 cu. Yd. Truck available only on the east bank of Jefferson Parish)

TRUCKS, TRAILERS AND EXCAVATORS:

All units rented by Jefferson Parish shall comply with all federal, state and local codes and safety standards.

The contractor shall be able to supply all of the units on a one (1) day notice (24 hours):

The contractor shall give all required notices and comply with all laws, ordinances, rules and regulations necessary to accomplish the work and shall be responsible for same.

PAYMENTS TO CONTRACTOR:

The contractor is to execute and submit on a weekly basis daily work sheets as to type of vehicle, license number, number of hours worked and general location worked, signed by the operator counter-signed by the Parish representative on all vehicles rented, and forwarded to the department of Public Works for payment.

The contractor shall be responsible for his operator's submittal of each rented units daily work sheet. Two (2) trip record sheets will be filled out listing operator's name, truck number and number of loads completed with loading and dumping destinations. Said records will be signed by Parish personnel. Operator is to submit one copy daily to said parish representative and retain the remaining copy for his records.

WORK AND RENTAL PERIODS:

The contractor shall consider the normal work day to be between the hours of 6:00 a.m. and 4:00 p.m., Monday through Friday. The contractor shall not perform any work on any days observed as legal Jefferson Parish holidays or Saturday and Sundays unless authorized in writing to do so.

THE RENTAL RATE WILL BE PER DAY, WEEK, OR MONTH BASED ON:

Alternative 1) if rental equipment is used less than three days; then the overtime will be computed daily.

Alternative 2) if rental equipment is used three or more days; then the overtime will be computed on a weekly basis of a 40 hour week. Any time after the 40 hour week will be considered overtime. The weekly period will be the one the contractor is using (i.e. Monday - Friday, Thursday - Wednesday, etc.) And will be maintained through the life of the task considered or project assigned.

The hourly rate quoted by the contractor must include the cost of operator, fuel and maintenance.

The minimum rental period on call out will be four (4) hours whether or not unit is used.

Tardiness on the part of the contractor's operator in reaching the Job site at the start of the work period or during the hauling period from loading site to disposal site will not be tolerated and such time will be deducted from contractor's payment for that day.

The rental period ends when the foreman in charge of the job dismisses the truck for the day. There shall be no compensation for travel time to and from the job site except when unit is loaded as stated previously.

Jefferson Parish reserves the right to rent units from others in the event the contractor cannot furnish units as specified herein and the contractor shall reimburse Jefferson Parish for such costs incurred.

REPAIRS, DAMAGES & DOWNTIME:

Any and all repairs to rental units are the sole responsibility of the contractor.

Damages due to vandalism shall be the responsibility of the contractor and covered under the contractor's insurance policy.

In the event of downtime due to tire repairs or mechanical failures, the contractor shall be allowed one (1) hour to make repairs and resume work. Any downtime in excess of one (1) hour will be deducted from contractor's payment for that day.

The contractor shall be responsible for any damage to public or private utilities or any property damage due to his negligence or carelessness.

SUBCONTRACTORS

The contractor may complete his bid by use of subcontractors. However, Jefferson Parish will make payment for work performed only to the contractor any payment to subcontractors shall be the responsibility of the contractor.

DATE: 8/27/2020

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00131951

JEFFERSON PARISH

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

BUYER: SFOLSE@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 9/17/2020 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also 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

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.

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 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).

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 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 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 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.

8, 10, 11, 12, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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.
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 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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits 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.
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 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.