

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 XMAXIMUM ESCALATION PERCENTAGE REQUESTED n/a %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF n/a

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

~13 weeks from Release date

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

THIS SECTION MUST BE COMPLETED BY BIDDER:FIRM NAME: Raygen Services, L.L.C.ADDRESS: 14734 South Harrell's Ferry Road Suite ACITY, STATE: Baton Rouge, LA ZIP: 70816TELEPHONE: (225) 756-7251 FAX: ()EMAIL ADDRESS: bthornton@raygenservices.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: n/a
NUMBER: n/a
NUMBER: n/a
NUMBER: n/a

TOTAL PRICE OF ALL BID ITEMS: \$ \$ 59,997.⁰⁰AUTHORIZED SIGNATURE: TITLE: OwnerRay Kimbrough

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.

DATE: 5/28/2019

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00126475

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH, LABOR, MATERIALS & EQUIPMENT TO REMOVE & DISPOSE OF EXISTING GENERATOR & FURNISH & INSTALL ONE (1) GENERAC GENERATOR FOR JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS, STREETS</p> <p>0001 FURNISH LABOR, MATERIAL AND EQUIPMENT TO REMOVE AND DISPOSE OF EXISTING GENERATOR AND REPLACE WITH ONE 175 KW DIESEL ENGINE-DRIVEN GENERATOR AT THE FOLLOWING LOCATION:</p> <p>JEFFERSON PARISH STREETS DEPARTMENT 1901 AMES BLVD MARRERO, LA 70072</p> <p>*****SITE VISIT***** TO SCHEDULE A SITE VISITE, PLEASE CONTACT CHARLES COLOPY AT 504-349-5800 BETWEEN THE HOURS OF 9:00 AM & 2:00 PM *****</p>	\$ 59,997. ⁰⁰	\$ 59,997. ⁰⁰



9424 N Interstate Dr., Baton Rouge, LA 70809
Ph (225)275-2722 Fax (877)706-2722

www.arcco.com

4704 Viking Dr., Bossier City, LA 71111
(318)507-3147

14336 Seaway Rd., Gulfport, MS 39503-4608
(877)706-2722

601 Bark St., Harvey, LA 70058
(504)539-4037

June 12, 2019

Brian Thornton
Raygen Services
225.756.7251
bthornton@raygenservices.com

Reference: JEFFERSON PARISH STREETS PROJECT - REVISION 1

We are pleased to submit the following proposal for your consideration. This quote includes the standard accessories provided by **Generac Industrial Power** with the optional equipment and services as identified in this proposal.

Additionally, we have detailed the equipment configuration and services relative to our understanding of these requirements in the body of this document. Please check it for correctness and completeness to be certain that it meets your needs. Please contact us for any clarifications or refinements that may be necessary to meet the scope of the project, as you understand it.

Thank you for considering Arcco Power Systems and the opportunity to provide your equipment needs. We are firmly committed to providing the best possible support and service during the life cycle of this project.

Quantity 1 - Generac Industrial Model SD175 diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 6.7L engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 175 kW Rating, wired for 120/208 VAC three phase, 60 Hz
- Permanent Magnet Excitation
- Standard Weather Protective Enclosure, Steel
 - Industrial Grey Baked-On Powder Coat Finish

- UL2200
- EPA Certified
- H-100 Control Panel
 - Meets NFPA 99 and 110 requirements
 - Temp Range -40 to 70 degrees C
 - Digital Microprocessor:
 - Two 4-line x 20 displays, full system status
 - 3 Phase sensing, +/-0.25% digital voltage regulation
 - RS232, RS485 and Canbus remote ports
 - Waterproof connections
 - All engine sensors are 4-20ma for minimal interference
 - Programmable I/O
 - Built-in PLC for special applications
 - Engine function monitoring and control:
 - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
 - Isochronous Governor, +/-0.25% frequency regulation
 - Full system status on all AC output and engine function parameters
 - Service reminders, trending, fault history (alarm log)
 - I2T function for full generator protection
 - Selectable low-speed exercise
 - HTS transfer switch function monitoring and control
 - 2-wire start controls for any 2-wire transfer switch
- Standard MLCB, 80% rated thermal-magnetic
 - 700 Amp
- Air Filter Restriction Ind
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 110 AH, 925 CCA Group 31 Batteries, dual-paralleled, with rack, installed
- Coolant Heater, 1500W
- 3 Owner's Manuals
- 120V GFCI and 240V Outlet
- 8 Position Load Center
- Alternator Strip Heater
- Alternator Tropical Coating
- Flex Fuel Line
- Oil Temp Sender
- Standard 2-Year Limited Warranty
- SD0175GG176.7D18HPYY3

Quantity 1 - FACTORY AUTHORIZED STARTUP & OWNER TRAINING INCLUDED

Quantity 1 - FREIGHT TO JOBSITE INCLUDED

Notes:

Estimated Equipment Lead-times:

Generator = 12 weeks

Prices valid for 30 days from above date

FOB: Jobsite

Terms of Sale

General Terms

Prior to any order, the customer must have an account and credit terms established.

All orders for equipment, material or services shall require a formal purchase order signed by an authorized representative of the company.

Terms and conditions of the sale will be displayed on the purchase order or a statement reflecting "Per Arcco Power System's Proposal" with the associated proposal's reference number shall be included in the customer's purchase order.

Where third parties are acting on behalf of another corporate entity, the end user of the equipment shall be identified on the purchase order.

This Quotation is valid for 30 calendar days and all equipment is subject to prior sale.

No equipment will be allowed to leave the United States without payment in full or secured by Irrevocable Letter of Credit, satisfied upon shipment From Arcco

Payment Terms

Progress payments will be required on equipment sales that meet any one of the following criteria:

- ☐ Dollar value of contract will be in excess of \$500,000 USD
- ☐ Projects requiring installation
- ☐ Requirement of a deposit payment by a supplier

Progress Payments will be required based on the above conditions, the following is our proposed Progress payment schedule for the project.

- **100%** Net 30 days with approved account

Additional Payment Terms:

Arcco Power Systems Payment terms are Net 15 unless modified by a signed accepted addendum by Arcco Power Systems or if equipment is scheduled to depart the continental United States. All equipment leaving the continental United States will require payment in full prior to shipment. Payments shall be made by wire transfer upon receipt of invoice. If Customer fails to fulfill any condition of its payment obligations, Arcco Power Systems may (i) withhold deliveries and suspend performance, or (ii) continue performance if Arcco Power Systems deems it reasonable, or (iii) place products in storage at customers expense. In any event, the costs incurred by Arcco Power Systems as a result of the Customer's non-fulfillment shall be payable by the Customer upon submission of an Arcco Power Systems invoice. Arcco Power Systems shall be entitled to an extension of time for performance under the contract equaling the period of Customer's non-fulfillment whether or not Arcco Power Systems elects to suspend it's performance under the contract. If Customer does not rectify such non-fulfillment promptly upon notice, Arcco Power Systems may cancel the agreement and Customer shall pay Arcco Power Systems cancellation charges upon submission of Arcco Power Systems invoices for all costs incurred plus a 15% profit. Late charges of 1-1/2% per month will be assessed for all late payments and will be payable by customer upon invoice by Arcco Power Systems. ALL equipment remains the property of Arcco Power systems until final payment has been made

Invoicing

An invoice will be generated and presented to the customer at each of the milestones stated in the terms of the sale.

Invoice Disputes

The Customer shall notify Arcco Power Systems immediately in writing when an invoice or a portion of an invoice is determined to be in dispute. Failure to notify Arcco Power Systems will cause the customer to incur service charges per our established credit terms. Should a dispute occur, the Customer and Arcco Power Systems shall determine and agree upon the corrective action or actions as necessary to resolve the dispute. Upon reaching an agreement and as soon as corrective action has begun, the Customer shall make immediate payment of the invoice to Arcco Power Systems. Where non-payment of the Arcco Power Systems invoice continues, we shall reserve the right to suspend performance under the contract. Each suspension under the contract shall be equal to an extension of delivery under the contract.

Cancellation Policy

Customer may terminate or cancel an order by written notice and upon payment of appropriate charges based upon a percentage of the contract price at the stage of completion: 20% hold for approval status and 100% released to manufacture status.

Damages

In no event, whether as a result of breach of contract, indemnity, warranty, tort (including negligence), strict liability or otherwise, shall Arcco Power Systems be liable for any special, consequential, incidental or exemplary damages including, but not limited to, loss of profit or revenues, loss of data, loss of use of the products or any associated equipment, damage to associated equipment, cost of capital, cost of substitute products, facilities, services or replacement power, downtime cost, or claims of customers of the Customer for such damages. If the products or services being provided by Arcco Power Systems will be furnished by the Customer to a third party by contract or otherwise or relate to a contract between the Customer and a third party, the Customer shall obtain from such third party a provision affording Arcco Power Systems the protection of this Article.

Acceptance

Customer's signature on this quotation, or the issuance of a purchase order or other acknowledgement by customer for the Equipment, shall constitute acceptance of this quotation and shall be subject only to the terms and conditions set forth herein, notwithstanding any terms and conditions contained in any such purchase order or other acknowledgment or communication from the customer which are different from, or in addition to the terms and conditions of this quotation.

Change Orders

No change order or directive shall be effective against Arcco Power Systems unless the description of the work and the payment terms have been established and agreed to in advance and in writing. Arcco Power Systems will not implement changes in our scope of supply unless we have received written approval from the customer. Where a change and approval by the customer is pending, it may be necessary for the Arcco Power Systems to suspend its continuation of the original production schedule. Upon the Arcco Power Systems receiving the customer's approval, the production schedule shall resume and any modifications to the schedule required to meet the change in scope shall be communicated to the customer. Change orders as they occur, shall be invoiced at the nearest milestone payment.

Taxes and Tariffs

In addition to any price specified by the contract, Customer shall pay, or reimburse Arcco Power Systems for, the gross amount of any present or future sales, tariffs, duties, use, excise, value-added, or other similar tax applicable to the price, sale or delivery of any products or services furnished hereunder. Should the customer claim and exemption of the foregoing, the customer shall furnish Arcco Power Systems with evidence of said exemption that will be acceptable to the taxing authorities.

Additional Terms & Conditions:

The scope of supply of this quotation is limited to the equipment and services as listed in this offer of business. The customer is responsible for all installation of the equipment as outlined in our quotation unless it is specifically modified by this proposal. All equipment needed to perform any loading or unloading of the equipment will not be supplied by Arcco Power Systems and is the responsibility of the customer, unless it is specifically modified by this proposal. Equipment not indicated is to be supplied by others unless specifically listed in our bill of material. This quotation is subject to any applicable manufacturer's general terms and conditions of sale. Changes to the terms of this quotation may only be made by the express written agreement of Arcco Power Systems. Arcco Power Systems will not be responsible for any labor or material charges by others associated with the start-up and installation of this equipment unless previously agreed upon, in writing by Arcco Power Systems. The prices stated herein are subject to any manufacturer increases if the order is not released for manufacture within 30 calendar days from the customer's order date or, if drawings for approval are required, the drawings are not returned and released for manufacture within 30 calendar days of transmittal date. For any completed order, scheduled for shipment, that is held, delayed or rescheduled at the request of the Customer, Arcco Power Systems may, at its sole option, ship to storage, invoice, and transfer title, all at the sole cost and risk of loss of the customer. We reserve the right to correct any errors or omissions.

Quoted prices do not include Federal, State or Local taxes which may be applicable. Quoted price includes packaging and instructional literature. Special testing, packaging, additional instructional literature, parts, provisioning lists or prints are not included, and prices will be quoted separately

Should you have any questions or comments on this matter, please do not hesitate to contact us.

Sincerely,



Greg Paliaro

Business Development Manager
ARCCO Power Systems
9424 N. Interstate Drive
Baton Rouge, LA 70809
225.275.2722 Office
225.235.4796 Cell
gpaliaro@arcco.com

PROPOSAL SUMMARY

Total investment for the above equipment (Not including any applicable tax):

OPTIONS:

Acceptance of Quote

Brian Thornton
Raygen Services
225.756.7251
bthornton@raygenservices.com

Prior to ordering equipment or services, please sign and return as a confirmation of the above terms and conditions

Customer Signature

Shipping Address & Point-of-Contact:

Customer Printed Name

Date

Purchase Order #

Disclaimer:

Arcco Power Systems makes no express warranties and disclaims all implied warranties including merchantability and fitness for a particular purpose regarding generator sizing or a sizing program. Arcco shall have no liability in law or equity for damages consequential or otherwise arising from sizing or use of a program and related material or any part thereof. The analysis provided from sizing or sizing software is only for the expected result at the generator terminals. Analysis of transient conditions of any device downstream is the responsibility of the system designer and end user. Arcco Power Systems does not assume any responsibility for changes after an order has been placed. By signing Customer Acceptance, Customer acknowledges they have read and agree to the bill of materials listed.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/5/2019

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 235 Highlandia Drive, Suite 200 Baton Rouge LA 70810	CONTACT NAME: Morgan Miller	FAX (A/C, No): 866-823-5865	
	PHONE (A/C, No, Ext): 225-906-0118	E-MAIL ADDRESS: morgan_miller@ajg.com	
INSURED Raygen Services, LLC 14734 S. Harrells Ferry Road, Suite A Baton Rouge LA 70816	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Charter Oak Fire Insurance Company		25615
	INSURER B: Phoenix Insurance Company		25623
	INSURER C: Travelers Property Casualty Co of America		25674
	INSURER D: Louisiana Workers' Compensation Corp		22350
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:** 713908822**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		CO7707R818	8/25/2018	8/25/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> PHYSICAL DAM <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY See Below	Y		BA7710R270	8/25/2018	8/25/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP4J920363	8/25/2018	8/25/2019	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	134277	8/25/2018	8/25/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Equipment Floater			CO7707R818	8/25/2018	8/25/2019	Leased/Rented Equip \$ 100,000

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

CERTIFICATE HOLDER**CANCELLATION**Jefferson parish, its Districts
200 Derbigny Street-Suite 4400
Gretna LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: _____

LOC #: _____

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED Raygen Services, LLC 14734 S. Harrells Ferry Road, Suite A Baton Rouge LA 70816	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Blanket Additional Insured including Primary & Non-Contributory, provided if required by written contract as respect General Liability (Form #CGD246 0805), Auto Liability (Form #CAT420 0706)

General Liability Includes Contractual Liability Coverage

Blanket Waiver of Subrogation in favor of all parties as required by written contract as respect Workers' Comp., General Liability, Auto Liability and Excess Liability.

Blanket 30 Day Notice of Cancellation in favor of Third Party - General Liability #ILT405 0311 and Auto #ILT405 0311.

Hired Auto Physical Damage \$50,000 Limit with \$1000 Deductible

Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are additional insured as respect General Liability and Auto Liability policies if required by written contract.

2/4/2019

Commercial - Search

R. Kyle Ardoin
Secretary of State

**State of
Louisiana
Secretary of
State**



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
RAYGEN SERVICES, L.L.C.	Limited Liability Company	BATON ROUGE	Active

Previous Names

Business: RAYGEN SERVICES, L.L.C.

Charter Number: 36827214K

Registration Date: 8/19/2008

Domicile Address

14734 SOUTH HARRELL'S FERRY ROAD
STE. A
BATON ROUGE, LA 70816

Mailing Address

C/O RAY D. KIMBROUGH
14734 SOUTH HARRELL'S FERRY ROAD, STE. A
BATON ROUGE, LA 70816

Status

Status: Active

Annual Report Status: In Good Standing

File Date: 8/19/2008

Last Report Filed: 7/23/2018

Type: Limited Liability Company

Registered Agent(s)

Agent:	RAY D. KIMBROUGH
Address 1:	14734 SOUTH HARRELL'S FERRY ROAD

2/4/2019

Commercial - Search

Address 2: STE. A
City, State, Zip: BATON ROUGE, LA 70816
Appointment Date: 8/19/2008

Officer(s)

Additional Officers: No

Officer: RAY D. KIMBROUGH
Title: Member, Manager
Address 1: 17979 TIGER BEND RD.
City, State, Zip: BATON ROUGE, LA 70817

Amendments on File (2)

Description	Date
Amendment	8/12/2010
Appointing, Change, or Resign of Officer	1/6/2016

[Print](#)



Insurance Document
Management
System 3.0

Bond Number: SLA19888719

Contractor Information

Principal: Raygen Services, LLC

Address: 14734 S Harrell's Ferry Rd, Ste A Baton Rouge Louisiana 70816 United States

Owner/Obligee Information

Bond Form: Bid Bond in accordance with Contract Specifications

Owner/Obligee: Jefferson Parish

Address: 200 Derbigny Street Gretna Louisiana 70053 United States

Bond Information

Surety: RLI Insurance Company

Bid Date: 6/27/2019

Estimated Contract Price:

Time For Completion:

Liquidated Damages:

Estimated Work On Hand:

Amount of Bid Security: Five Percent

Contract # or IFB #: 50-00126475

Description of Job: 50-00126475 Furnish labor, materials & Equipment to Remove & Dispose of Existing Generator & Furnish & Install One (1)Generac Generator for Jefferson Parish Department of Streets

Job Breakdown:

Electronic Bidding Information

Bid Security Percentage: 5

Bid Security Maximum:

Owner Assigned Contractor Number:313032

Primary Agency:

C.P. Grace & Associates, Inc.

Power of Attorney Limited to: 7500000

Executed

Entered By: Cathy P. Grace - 6/27/2019 12:15:18 PM ET

Approved & Executed By:

Cathy P. Grace

Cathy P. Grace (Signed: 27-Jun-2019 12:15 PM EDT (UTC-04:00))

[Signature Information](#)

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

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

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Document ID: S2000-1001009907