Jefferson Parish
State of Louisiana

Bid Number 50–00134403

TWO YEAR CONTRACT FOR MAINTENANCE & REPAIRS OF WATERWORKS WAUKESHA DIESEL ENGINES AND REPAIRS TO GENERATORS FOR THE JEFFERSON PARISH WATER DEPARTMENT.

BID DUE: MAY 27, 2021 AT 2:00 PM

ATTENTION VENDORS!!!

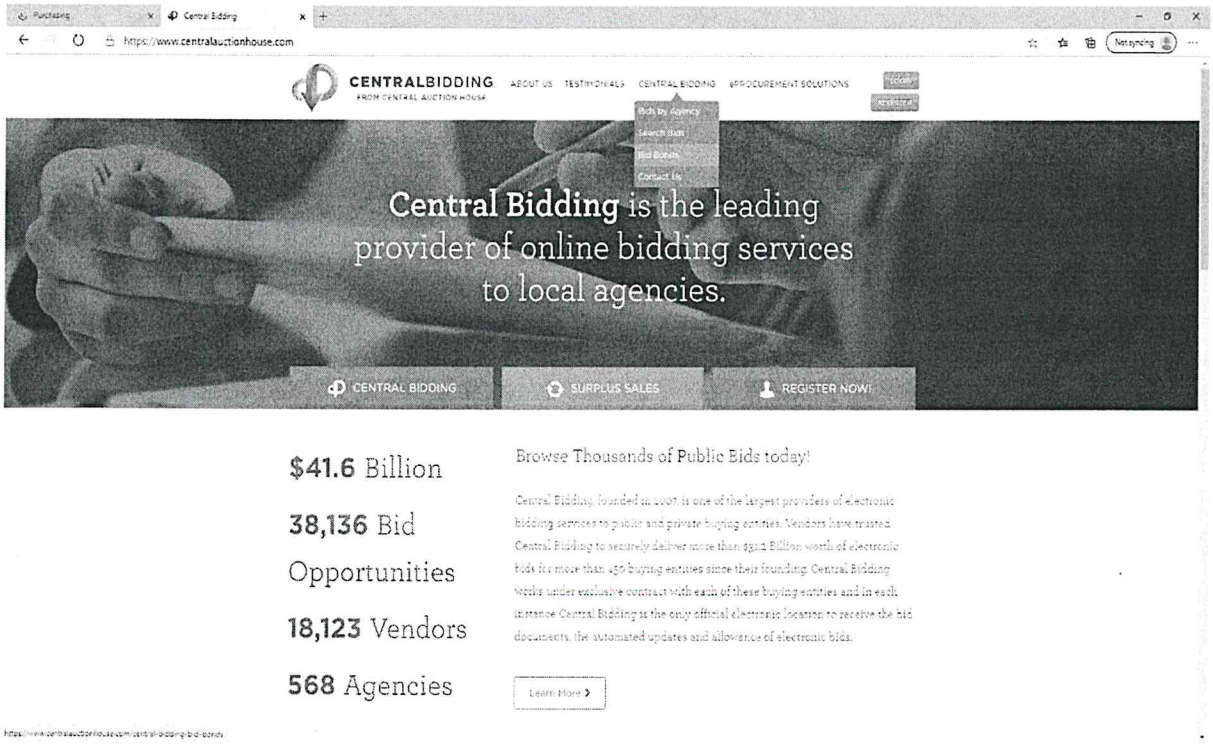
Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, www.jeffparishbids.net, by the bid due date and time. Late bids will not be accepted.

Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Donna Reamey
Email: Dreamey@jeffparish.net
Phone: 504-364-2684

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



WAUKESHA DIESEL ENGINES AND RELATED GENERATORS

Two (2) year contract for preventative maintenance and repairs of Waterworks Waukesha Diesel Engines and repairs to related generators for Department of Public Works (Water)

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*****SITE VISIT IS HIGHLY RECOMMENDED*****

Location: Jefferson Parish Water Department
4500 Westbank Expressway
Marrero, LA 70072
Attn: David Mahner – 504-349-5085 (TO SET UP DATE AND TIME)

A Louisiana State Contractor License is required with a Specialty in each of the following:

Installation of Equipment, Machinery and Engines and
Electrical Controls

NOTE- Louisiana State Contractors License number shall be on the outside of the bid envelope. 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.

Bid Surety Bond:

A bid surety bond must be submitted with your bid in the amount of 5% of your total bid. Vendor must submit an electronic bid bond through the respective online clearinghouse bond management system 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.

Performance and a Payment Bond is required in 50% of the contract price. These are two separate bonds, both 50% of the contract price. These are due at the signing of the formal contract.

SPECIFICATIONS:

1.0 GENERAL CONDITIONS AND REQUIREMENTS

1.1 Firm proposals are requested from Waukesha Certified diesel engine repair service companies who are familiar with all mechanical, physical make-up and operations of

diesel engines and generators and their repairs as may be required on engines at West Bank Waterworks, 4500 West Bank Expressway, Marrero, LA 70072.

1.2 Bidders are to present quotations covering all of their costs for providing their service to inspect and/or repair each of the items described below.

1.3 Inspections and/or repairs are to be provided during the contract period whenever service is scheduled or equipment becomes inoperable due to internal or external failures.

1.4 Preventive maintenance procedure for each type of engine has been outlined hereby in these specifications in accordance with the relative manufacturer's instructions and recommendations.

1.5 Price per inspection service cost quoted is to include all matters of charges, I.E., travel time, labor, dismantling engine components, analysis, evaluation and preparation of reports recommending repairs needed.

1.6 Similarly, price per equipment service cost quoted is to include all matters of charges, I.E., travel equipment, labor materials, dismantling equipment components, analysis, evaluation and preparation of reports describing repair performed.

1.7 SECTION NOT USED

1.8 The regular Jefferson Parish work day schedule shall be from 7:00 A.M. to 4:00 P.M., Monday thru Friday. All work performed during this time period shall be performed on a straight time basis. Overtime will apply only when work is performed on weekends, Jefferson Parish legal holidays or before7:00 A.M. and after 4:00 P.M. Authorization for overtime work shall be obtained by procedures established in Section 1.9 below.

1.9 In the event emergency repairs are required, the contractor will be required to work twenty four hours per day, seven days a week to repair the engines.

Overtime repair work shall be authorized for services under extraordinary circumstances as deemed necessary by Jefferson Parish. Under no circumstance shall the contractor assume overtime work without written authorization or verbal authorization by a representative of Jefferson Parish. Verbal authorization shall be followed with confirmed written authorization issued by Parish personnel and attached to the contractor's billing invoice.

Overtime labor rates shall be paid only for actual hours worked on holidays, weekends, or before or after normal business hours. The contractor assumes responsibility to document overtime labor hours by submitting a copy of the relevant employee's shop time card, complete with the date and the employee's job title as evidence of overtime. This documentation shall be attached to the contractor's billing invoice for payment by Jefferson Parish. All overtime rates shall be 1.5 times the regular hour rates. Under no circumstances will the contractor be paid overtime rates for the acquisition or procurement of repair materials.

1.10 Bidder shall respond to Emergency call out within thirty (30) minutes, and be on site within ninety (90) minutes.

Failure of the contractor to perform engine repairs properly or respond on time will result in the following:

a. Have the repair work performed by others and back charged to the contractor, or
b. Persistent failure of the contractor to perform engine repairs properly or respond on time (3 occurrences or more) may lead to contract termination. Notification of deficient performance of work and/or contract termination will be by certified mail.

1.11 The successful bidder (vendor) shall be awarded the contract for a period of two (2) calendar years starting the date of contract award.

2.0 SPECIAL PROVISIONS

2.1 Vendors shall coordinate with Parish personnel to produce a complete maintenance schedule for each piece of equipment, identifying maintenance and repair items to be performed by vendors and supplementary items to be performed by Parish personnel.
2.2 Vendors shall start their maintenance schedule immediately upon contract award.
2.3 All reports are to be submitted within 24 hours after each inspection routine.
2.4 All minor repairs are to be completed within 24 hours after authorization is received to proceed from the Parish agent on emergency basis.
2.5 Parish shall reserve the right to take action to do all the necessary repairs when vendor fails to complete these repairs within ten (10) calendar days after the cause of repair is reported and he had been authorized to proceed.
2.6 Vendors are not to undertake any type of non-emergency repair or service to engines prior to receiving written authorization.
2.7 Vendors shall warrant that they will, at no cost to the Parish, furnish labor to repair any defective workmanship discovered within six (6) months following the last full crew day of any vendor's work. All parts shall carry the manufacturer's warranty. This warranty shall be extended to a period of one (1) year on major overhaul repairs.
2.8 All labor quoted costs shall be given on properly expected time to accomplish the corresponding work.

3.0 PAYMENTS TO CONTRACTOR

Payments shall be made through purchase requisition numbers upon receiving the contractor's invoices for all bid items performed or third party invoices for materials and/or parts.

The Contractor shall submit all invoices to the Jefferson Parish Department of Water C/O Contract Administrator, 1221 Elmwood Park Blvd., Suite 909, Harahan, La 70123. Invoices will be checked and verified for accuracy and compliance with the terms of this contract. Any errors may be discussed via telephone with the contractor and corrections will be made by the submission of a new invoice by the contractor, once agreeable to both Jefferson Parish and Contractor. All invoices shall have proper documentation for expeditious processing. All invoices shall contain the following:

A. Contractor's invoice.
B. Contractor's dray ticket.
C. Engine repair request.
D. Repair estimate sheet.
E. Valid material invoices from third parties with verifiable tracking numbers for audit purposes (supply vendors, subcontractor, UL charges).
F. Copy of employee's time card (For overtime labor verification).

Invoices which are received without all proper documentation will be returned to the contractor or held until such documentation is received.

Invoices submitted covering work not addressed under the terms of this contract will not be paid and will be returned to the contractor.

Invoices for payment on completed and accepted work shall be submitted within or before thirty (30) days from date of delivery or pick-up. There will be no partial payments made to the contractor for work in progress. Payment terms shall be Net-60 Days.

4.0 EMERGENCY GENERATOR EQUIPMENT

4.1 Bidders shall be fully knowledgeable, trained, experienced and supported by the manufacturer's certification in all aspects as to all manner of repairs on the following type and make manufactured model engines:

- Waukesha Diesel
  Model No. L5790DU
  H.P. - 750
  RPM - 1200
  No. of Cylinders - 12
  S/N - 191285
  750 KW
  Location: West Bank Water Plant
  4500 W.B. Expressway
  Marrero, LA. 70072

- Waukesha Diesel
  Model No. L5790DU
  H.P. 750
  RPM – 1200
  No. of cylinders – 12
  S/N – 191286
  750 KW
  Location: West Bank Water Plant
  4500 W.B. Expressway
  Marrero, LA. 70072

4.2 Bidders shall be fully knowledgeable, trained, experienced and supported by the manufacturer's certification in all aspects as to all manner of repairs on the following type and make of brushless synchronous generators:

- Electric Machinery Manufacturing Co.
  Brushless Synchronous Generator
  Serial No. 269212811
  KVA – 938
  KW – 750
  RPM – 1200
  Cycles – 60
  Volts – 277/480
  Amperes – 1128
  Phases – 3
  Frame – 737
  PF – 0.8
  Instr Book – 141

- Electric Machinery Manufacturing Co.
  Brushless Synchronous Generator
  Serial No. 169212811
  KVA – 938
  KW – 750
  RPM – 1200
  Cycles – 60
  Volts – 277/480
  Amperes – 1128
  Phases – 3
  Frame – 737
  PF – 0.8
  Instr Book – 141

4.3 Bidder shall be familiar with all aspects of operations and maintenance of the existing Waukesha Engine Control Panels.

5.0 Parish reserves the right to stop work at any time and to withhold payment thereon, whenever, in its judgment, the work is not being properly performed. The Parish also reserves the right to cancel the contract as in its judgment inferior work is being repeatedly performed.

6.0 Engine Oil

Contractor will supply new oil for all engine oil changes and drums for old oil storage. Engine oil changes shall be in accordance with engine manufacturer's required running hours or specified engine time whichever occurs first.

7.0 Replacement Parts

All parts shall be genuine OEM replacement parts.

8.0 Allowed Inspection Completion Time

8.1 West Jefferson Waterworks
Engines subject to inspection
Waukesha diesel engines
Periodic Inspection - Quarterly Inspection Routine (QIR)
Occurrence - Three (3) per year, per engine
Completion time - two (2) working days, per engine

8.2 West Jefferson Waterworks
Engines subject to inspection
Waukesha diesel engines
Periodic inspection - Annual Inspection Routine (AIR)
Occurrence - One (1) per year, per engine
Completion time - one (1) week or five (5) consecutive working days, per engine

NOTES:

1. Inspection can be performed in less than the corresponding time specified above, but no more than that specified time.
2. No more than one (1) piece of equipment shall be out of service at a time during inspection occurrences.

Section A

Waukesha diesel engine maintenance and materials.

A.1 Quarterly Inspection Routine

- Check crank case pressure
- Check air cleaner
- Check clutch power take off adjustment
- Inspect engine general conditions
- Service fuel filter and replace element
- Lubricate all governor linkage
- Check safety system
- Replace oil in oil type air cleaner

- Inspect clutch
- Record brand, type and grade of lube oil, sample oil
- Check coolant anti-freeze, sample coolant
- Submit a quarterly written report with recommendations for major repairs. (If any exists)
- Check operation of engine block heater
- Check operation of generator space heater
- Generator: check for moisture, dust, oil, greases, and debris on main stator windings, exciter and PMG (if equipped). Clean as needed. Check generator bearing and bracket. Lubricate generator bearing (if required-refer to generator service manual for details and lubrication interval)
- Battery: check electrolyte level. Perform visual inspection; check for loose connections
- Battery Charger: Measure Float voltage at battery terminals: Measure Float charging current.
- Record all electronic data from the EMCP II
- Verify operation of Generator Voltage Regulator and Engine Governor controls.

Note: All maintenance filter elements, air cleaner, coolant, anti freeze shall be included in the bid price.

A.2 Annual Inspection Routine

- Repeat A.1 Quarterly Inspection above.
- Remove and check injectors-as required
- Check valve adjustments
- Check injector pump or magneto timing
- Lubricate air actuator
- Clean crank case breather
- Lubricate tachometer drive
- Check compression and record
- Check engine to base mount bolts
- Change lube oil injection pump
- Change oil filter and engine oil
- Change governor oil
- Change fuel filter
- Check thermostat operation
- Inspect main bearings
- Clean ventura breather
- Clean oil pump inlet pan
- Drain and clean oil cooler
- Replace air cleaner element
- Submit an annually written report with recommendation for major repairs. (If any exists)
- Engine Control Panel (EMCP II): Verify operations of EMCP II functions, lights, sensors, sensor alarm levels, sensor shutdown levels, etc. including the following:
    - Generator set Control

- Low Oil Pressure
- High Water Temperature
- Low Coolant Level
- Over Crank
- Overspeed
- Cool Down
- Emergency Stop
- Engine Control Switch

Note: All maintenance engines and lube oil, fuel filter, filter elements and coolant anti-freeze shall be included in the bid price.

A.3 Labor hourly rates

Labor hourly rates shall be quoted for straight time rates only. Overtime hourly rates shall be 1.5 times straight time rates.

DATE: 5/05/2021

BID NO.: 50-00134403

INVITATION TO BID
THIS IS NOT AN ORDER

JEFFERSON PARISH

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

BUYER: DREAMEY@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 5/27/2021 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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

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

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

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

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

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

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

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

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

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

ADDITIONAL REQUIREMENTS FOR THIS BID

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

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

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

7. PUBLIC WORKS BIDS: All awards for public works in excess of $5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of $25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.

8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.

9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.

10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.

11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.

13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.

14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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

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

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

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

See Page 1 for Conflicts of Interest Statement

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 _____

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 _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: _____

ADDRESS: _____

CITY, STATE: _____ ZIP: _____

TELEPHONE: ( ) _____ FAX: ( ) _____

EMAIL ADDRESS: _____

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: $ _____

AUTHORIZED SIGNATURE: _____ _____

Printed Name

TITLE: _____

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.: 50-00134403

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			TWO YEAR CONTRACT FOR MAINTENANCE AND REPAIRS OF WATERWORKS WAUKESHA DIESEL ENGINES AND REPAIRS TO GENERATOR FOR THE JEFFERSON PARISH WATER DEPARTMENT.		
1	12.00	EA	0010 Quarterly Inspection Routine (QIR) for Waukesha Diesel Engines for WB PLANT in accordance with paragraph A.1 of Section A in the specifications. Cost is for one QIR for each engine. (2 Engines X 3 QIR per year equaling 6 QIR per year).		
2	4.00	EA	0020 Annual Inspection Routine (AIR) in accordance with paragraph A.2 of Section A in the specifications. Cost is for one AIR for each engine. (2 Engines X 1 AIR per year equaling 2 AIR per year).		
3	3.00	HR	0030 Certified Factory Trained Technician: Regular hourly rate for performing extra work on Waukesha Diesel Engines. (Overtime rate = 1.5 regular time rate).		
4	1.00	HR	0035 Certified Factory Trained Technician: Overtime hourly rate for performing extra work on Waukesha Diesel Engines. (Overtime rate = 1.5 regular time rate).		
5	110.00	HR	0040 Certified Generator Set Technician: Regular hourly rate for performing extra work on Waukesha Diesel Engines Generators. (Overtime rate = 1.5 regular time rate).		
6	1.00	HR	0045 Certified Generator Set Technician: Overtime hourly rate for performing extra work on Waukesha Diesel Engines Generators. (Overtime rate = 1.5 regular time rate).		
7	1.00	GL	0050 Chevron RPM heavy duty 40 oil (or approved equal) cost per each gallon.		
8	1.00	JOB	0060 Check injection pump timing. Adjust to manufacturer specifications.		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134403

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Price to cover labor on lump sum basis for Waukesha Diesel Engines.(1 engine)		
9	1.00	JOB	0070 Check engine base deflection and coupling alignment per manufacturer specifications, provide written report and recommendations of any corrections required. Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
10	1.00	JOB	0080 Inspect engine water pump belts. Remove and replace with manufacturer replacements as required. Adjust tension to specifications. Lubricate water pump and belt tightener. Price to include labor and materials on lump sum basis for Waukesha Diesel Engines. (both amps (1) engine)		
11	1.00	JOB	0090 Inspect engine during operation and record engine instrument readings. Provide written report readings and evaluation. Price to cover labor on lump sum basis for Waukesha Diesel Engines.(1 engine)		
12	1.00	JOB	0100 Visually inspect engine for external oil, water and fuel leaks. Check engine during operation for abnormal noises, exhaust smoke or other indications of potential problems. Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
13	1.00	JOB	0110 Inspect engine safety shutdown devices. Test and set as applicable to engine manufacturer specifications. Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
14	1.00	JOB	0120 Inspect engine cooling fan drive belts. Replace as required. Adjust tension to manufacturer specifications Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
15	1.00	JOB	0130 Minor tune-up, set valves, injectors and racks. Replace valve		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134403

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			cover gaskets. Price to include labor and materials on lump sum basis for Waukesha Diesel Engines. (1 engine)		
16	1.00	JOB	0140 Major tune-up, set valves, injectors and racks. Replace: one cylinder kit assembly, one connecting rod, one rod bearing, one set of head gaskets. Price to include labor and materials on lump sum basis for Waukesha Diesel Engines.(1 engine, parts and labor)		
17	1.00	JOB	0150 Visual inspection of engine gear train by removing inspection covers. Submit a written report with recommendations for repairs. Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
18	1.00	JOB	0160 Visual inspection of rocker arms, injector and valve springs and fuel connectors by removing valve covers. Submit a written report with a recommendation for repairs. Price to cover labor on lump sum basis for Waukesha Diesel Engines. (1 engine)		
19	1.00	JOB	0170 VISUAL INSPECTION OF THE OIL PUMPS, ITS DISTRIBUTION TUBES AND MAIN BEARINGS, BY REMOVING OIL AND OIL PAN; REFILL WITH NEW OIL. SUBMIT A WRITTEN REPORT WITH RECOMMENDATIONS FOR REPAIRS. PRICE TO COVER LABOR ON LUMP SUM BASIS FOR WAUKESHA DIESEL ENGINES. (1 engine)		
20	1.00	HR	0180 CERTIFIED FACTORY TRAINED ENGINEER, REGULAR HOURLY RATE FOR PERFORMING EXTRA WORK ON WAUKESHA DIESEL ENGINE CONTROLS (OVERTIME RATE = 1.5 REGULAR TIME)		
21	1.00	HR	0185 CERTIFIED FACTORY TRAINED ENGINEER, OVERTIME HOURLY RATE FOR PERFORMING EXTRA WORK ON WAUKESHA DIESEL ENGINE CONTROLS (OVERTIME RATE = 1.5 REGULAR TIME)		
22	1.00	ONLY	9999 PARTS AND MATERIALS		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134403

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			THIS IS A NON-BIDABLE ITEM. THIS ITEM IS FOR PARTS NEEDED TO COMPLETE A REPAIR UP TO $25,000.00 PER JOB, WITH THE APPROVAL FROM THE REQUESTING DEPARTMENT. INVOICES SHALL BE SUBMITTED AT COST ONLY (WITH NO MARKUP)		

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

_____

INCORPORATED.

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

RESOLVED THAT _____, BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES, DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED.

_____
SECRETARY-TREASURER

_____
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

STATE OF _____

PARISH/COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared: _____ _____, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized _____ of _____ (Entity), the party who submitted a bid in response to Bid Number _____, 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 _____ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A <u>or</u> 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 **<u>NO</u>** 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

_____
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE _____ DAY OF _____, 20___.

_____
Notary Public

_____
Printed Name of Notary

_____
Notary/Bar Roll Number

My commission expires _____.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or his designee, with the concurrence of the Director of Risk Management or his designee, may agree on a case-by-case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date. Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause bid to be rejected. The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☑ **WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be $1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than $500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being

rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

☑ **COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: $1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☑ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability $1,000,000.00 each person; $1,000,000.00 each occurrence. Property Damage Liability $1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid; however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

DEDUCTIBLES - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

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

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

September 2020

Changes to Jefferson Parish Bidding Information

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

Total Bid Price Must Include the Cost of Naming Jefferson Parish as Additional Insured: Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either www.centralbidding.com or www.jeffparishbids.net. All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link: https://www.centralauctionhouse.com/registration.php.

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
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