



**5000146310 Two Year Labor and Materials Contract to Supply Toilets,
Toilet Trailer and Sewerage Tanks for the Parade Season and other
Special Events for the Jefferson Parish Department of Citizen Affairs
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

02-Oct-2024 11:24:54 AM



Bid Number 50-00146310

Two (2) Year Labor and Materials Contract to Supply Portable Toilets, Toilet Trailer and Sewerage Tanks for the Parade Season and other Special Events for the Jefferson Parish Department of Citizens Affairs

Bid Due: October 29, 2024 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 by the bid due date and time.

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

Purchasing Specialist Name: Donna M Evans, Purchasing Specialist II

Purchasing Specialist Email: donna.evans@jeffparish.gov

Purchasing Specialist Phone: 504-364-2691

DATE: 10/02/2024
BID NO.: 50-00146310

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 10/29/2024 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 AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

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. 136353 and/or Resolution No. 141125 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://www.jeffparish.gov/464/Purchasing> 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 Purchasing Specialist'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 any 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://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> 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://www.jeffparish.gov/464/Purchasing> .

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. 136353 or 141125 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://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

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 Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. 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 as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions 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.

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 0.00 %INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF Length of contract.

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

3-5 business daysLOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) Not applicable**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: United Site Services of Louisiana, Inc.ADDRESS: 9486 Louisiana 23CITY, STATE: Belle Chasse, LA ZIP: 70037TELEPHONE: () 985-790-1461 FAX: () N/AEMAIL ADDRESS: govteam@unitedsiteservices.com

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 301,174.00AUTHORIZED
SIGNATURE: Jeff Dunlop

Printed Name

TITLE: Vice President

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.: 50-00146310

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	140.00	EA	0010 Little Rascal Parade Portolets 2025/2026 Three(3)day in use rental Delivery, Installation, Servicing, and Pick up. See specifications for additio nal details	\$ 150.00	\$ 21,000.00
2	18.00	EA	0020 Handicap Toilets for Little Rascals for the 2025 and 2026 Carnival Seasons Three (3) day rental This includes delivery, placement, servicing, and pick up.	\$ 185.00	\$ 3,330.00
3	500.00	EA	0030 Eastbank Portable Toilets for the 2025 and 2026 Carnival Seasons.Two(2) week rental for delivery, placement, servicing and pick up. See specificatio ns for additional details	\$ 150.00	\$ 75,000.00
4	80.00	EA	0040 Portable Toilets Eastbank additiona l Eastbank Toilets for the 2025 and 2026 Carnival seasons. Two (2) week rental for delivery, placement, servicing, and pick up of portable toilets. See specifications for additional details.	\$ 150.00	\$ 12,000.00
5	120.00	EA	0050 EastBank Three (3) day rental Carnival Season. Delivery, rental, maintenance servicing per unit. Daily unit price of additional portable toilets on an as-need basis, for the Eastbank Parades	\$ 150.00	\$ 18,000.00
6	100.00	EA	0060 Daily portable toilets for Westbank Carnival Season. Delivery, rental, maintenance servicing per unit. Daily unit price of additional portable toilets on an as-need basis, for the West Bank Parades See Specifications for additional detail s	\$ 150.00	\$ 15,000.00
7	154.00	EA	0070 Westbank Five (5) day rental of Portable toilets. Includes delivery, installation, servicing, and pick up. See specifications for additional detail s	\$ 150.00	\$ 23,100.00
8	193.00	EA	0080 Portable Toilets St. Patrick's Day Parade for 2025 and 2026. Three (3) day	\$ 150.00	\$ 28,950.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146310

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			rental see specifications for additional details		
9	160.00	EA	0090 Portable Toilets for Irish Italian parade for 2025 and 2026. Three (3) day	\$ 185.00	\$ 29,600.00
			rental See specifications for additonal details		
10	30.00	EA	0100 Eastbank Handicap Toilets Two week Rental	\$ 185.00	\$ 5,550.00
			See additional specifications. Includes delivery, placement, servicing, and pickup.		
11	16.00	EA	0110 Handicap Westbank Parades Portable toilets for the 2025 and 2026 Carnival	\$ 185.00	\$ 2,960.00
			Seasons. Five (5) day rental. See specifications for additional details		
12	16.00	EA	0120 St Patricks Handicap portable toilets for the 2025 and 2026 seasons	\$ 185.00	\$ 2,960.00
			Three (3) day rental Includes Delivery, installation, maintanence, servicing, and pickup. See specifications for additional details.		
13	16.00	EA	0130 Irish Italian Parade Handicap Portable Toilets for 2025 and 2026.	\$ 185.00	\$ 2,960.00
			Three (3) day rental. Includes delivery installation, maintainance, servicing and pick up. Please see specifications for additional details.		
14	2.00	EA	0140 Portable Trailer unit for 2025 and 2026Carnival Seasons Trailer located	\$ 6,253.50	\$ 12,507.00
			at Causeway and Veterans behind reviewin g stands. Two (2) week rental. Includes delivery, installation, maintenance, servicing, and pick up. See specificati ons for additional details.		
15	2.00	EA	0150 Portable Trailer Unit Family Gras for 2025 and 2026. Five (5) day rental	\$ 6,253.50	\$ 12,507.00
			Includes delivery, installation, maintenance, servicing, and pick up. See specifications for additional detail		

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146310

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
16	10.00	EA	<p>s.</p> <p>0160 Tanks Weekly Eastbank Includes Delivery, rental maintenance, attach/d disconnect to various portable trailers for Carnival season.</p> <p>REQUIRED SPECIFICATIONS FOR SEWERAGE TANKS Must meet EPA requirements Dimensions: Width-46" Length-77" Depth-16" 2-3" threaded inlet on each side 2-3 threaded intle on top Capacity-250 gallons</p>	\$ 250.00	\$ 2,500.00
17	20.00	EA	<p>0170 Tanks self contained. Servicing on authorized buses, campers, mobile homes, and trailers for the 2025 and 2026 parade seasons. Five (5) day rental. See specifications for addiotnal details</p>	\$ 175.00	\$ 3,500.00
18	100.00	EA	<p>0180 Tanks Self Contained Servicing for the 2025 and 2026 Carnival Seasons</p> <p>Two (2) week rental See specifications for addiotnal details</p>	\$ 175.00	\$ 17,500.00
19	30.00	EA	<p>0190 Sewerage tanks Rental and Servicing for command post trailer at Veterans and Causeway Blvd. for the 2025 and 2026 Carnival seasons.</p>	\$ 175.00	\$ 5,250.00
20	20.00	EA	<p>0200 Handwashing stations Family Gras Two (2) sinks per station</p> <p>Five (5) day rental See specifications for details.</p>	\$ 175.00	\$ 3,500.00
21	20.00	EA	<p>0210 Hand Sanitizer Stations Family Gras Five (5) day rental</p>	\$ 175.00	\$ 3,500.00

Portable Toilets for 2025 Carnival Season and 2026 Carnival Season

Two (2) year contract for **rental, servicing, maintenance, placement and pick up** of Portable Toilets, toilet trailer units and sewerage tanks for parade season and other special events for Jefferson Parish Department of Citizens' Affairs.

Bonds:

A Bid Bond in the amount of 5% of the total bid amount shall be submitted with bid submission. Failure to provide a 5% Bid Bond of the total bid amount will cause for rejection of bid.

A Performance Bond in the amount of **50%** of the contract price will be required. The Performance bond shall be supplied at the signing of the contract.

Scope:

Successful vendor must contact Citizens' Affairs Director at 504-736-6012 on or before December 15, 2024 for the 2025 Carnival season and on or prior to December 15, 2025 for the 2026 Carnival season for a meeting regarding parade routes, emplacement and quantities. Parade season may be subject to change. Successful vendor must provide required quantity of portable toilets/and or tanks.

Successful vendor must make all arrangements with local authorities for proper waste disposal. Successful vendor must provide parish with twenty-four (24) hour emergency communication.

Successful vendor must be reachable twenty-four (24) hours a day and arrive onsite for repairs to damaged toilets within one (1) hour of call. All emergency calls shall be included in the rental price for each unit and at no additional charge.

Successful vendor must complete all repairs to toilet trailer unit within eight (8) hours of notification and must arrive onsite within one (1) hour of call. All emergency calls shall be included in the rental price for each unit and at no additional charge.

Successful vendor is responsible for any and all cost for damaged units.

Successful vendor to provide tank chemicals meeting EPA standards with relationship to sanitary needs.

Successful vendor upon request by department will provide a schedule showing dates of cleanings and pumping of tanks for the entire event.

For the vendors who do not have local disposal site(s): Jefferson Parish will provide a permit in accordance with: Section 27:156 mobile waste hauler sewer regulation (Jefferson Parish Code of Ordinances).

All toilets, tanks, and toilet trailer unit can be distributed up to one (1) week prior to parade category to allow inclement weather.

All toilets, tanks, and toilet trailer unit must be picked up within seventy-two (72) hours of the last parade category. Requirements may be more or less than quantities listed.

Parade dates subject to change.

Unit price includes delivery, rental, maintenance and proper servicing per unit for approximately 766 portable toilets including both Regular and Handicap units per year.

Please note there may be slight increase in some categories.

Successful vendor must be able to provide one (1) day delivery, service and pick-up. Successful vendor to provide cleaning service to include complete and approved sanitary cleaning of walls, floors, and seats, as well as pumping out the tank on a daily basis.

Attach to item 0010, 0030, 0040, 0050, 0060, 0070, 0080, 0090

Required Toilets:

- Dimension and construction requirements: Unit must be constructed of fiberglass, or polyurethane equal with appropriate outside skids.
- Bottom:
 - Side to side, outside 42 inches to 48 inches
 - Front to back, outside 42 inches to 48 inches
- Top:
 - Side to side, outside, 36 inches to 42 inches
 - Front to back, outside 36 inches to 42 inches
- Height:
 - Outside with skids-outside 82 inches to 86 inches
 - Inside-Minimum 80 inches
- Tank capacity-Minimum 45 pounds
- Door opening—Minimum 22 inches by 72 inches

Required equipment for each portable toilet:

- All units to have ventilators, aluminum type grills to prevent visual accessibility from the outside, as well as to allow light into the unit, and the transfer of noxious odors.
- All doors to be equipped with door handles, wind chains and door closing mechanism that hold doors closed when not in use.
- All units have one toilet and one urinal.
- All male units to include appropriate urinal units connected to sanitary tank.
- All units to have appropriate toilet seats with covers.
- All units must be labeled with successful vendor company name/logo so they are identifiable to the Parish as the contracted vendor.
- All units must be placed on parish property.

Attach to item 0020, 0100, 0110, 0120, 0130

Required handicapped toilet:

- 90 ¾ inch high 77 inch depth
- Interior height 89 ¼ inch
- Interior turning circle 62 inch
- Tank volume 36 gallons
- Weight 340 pounds
- Grab bar-back all (36 inch high)
- Horizontal from ground
- 38 inch door opening out
- Ramp at 12:1 grade at door
- Toilet paper-19 inch minimum from floor
- 36 inch maximum from back wall
- Unit must be wheelchair accessible

Required equipment for each handicapped toilet:

- All units to have ventilators, aluminum type grills to prevent visual accessibility from the outside, as well as to allow light into the unit, and the transfer of noxious odors.
- All doors to be equipped with door handles, wind chains and door closing mechanism that hold doors closed when not in use.
- All units must have one toilet and one urinal.
- All male units to include appropriate urinal units connected to sanitary tank.
- All units to have appropriate toilet seats with covers.
- All units must be labeled with successful vendor company name/logo so they are identifiable to the Parish as the contracted vendor.
- All units must be placed on parish property.

Attach to item 0140:

(43 foot) toilet trailer unit. *Two week in use Rental*

Required equipment for portable toilet trailer unit.

- A Forty three (43) foot portable toilet trailer unit that is divided into a men's and women's restroom. The men's side must contain two private toilet stalls, five urinals, two sinks with soap and towel dispensers and one towel disposal basket. The women's side must contain six private toilet stalls, three sinks with soap and towel dispensers, and two disposal baskets. The unit shall have an entrance and exit door at each end of the trailer. Entrance and exit steps must be ground level and have railings along entrance and exit platforms. The doors shall be clearly labeled at either entrance or exit as male or female. The portable toilet trailer unit must have a fully operational electrical lighting system (inside and outside) and air conditioning/heating that can be plugged into a 220-volt electrical outlet. Must be inspected and approved by Jefferson Parish Inspection and Code Enforcement, Electrical Division before accepting bid. Electrical connections for the trailer unit must be able to accommodate the onsite electrical conditions existing at

(east bank) Veterans Memorial Square located at Causeway and Veterans. Successful vendor must provide one (1) water hose and connect same.

- Successful vendor must provide all necessary electrical supplies for hook up to onsite electrical connections.
- Parish will provide water and electricity.
- The trailer must have a 1100 gallon or greater self-contained holding tank service.
- Toilet trailer repair, on demand, and damages to trailer unit must be repaired within six (6) hours.
- The parish will not be responsible for any damages to the toilet trailer unit.
- Required service for toilet trailer unit and pick up dates.
- The successful bidder must be able to provide delivery within four (4) days (Monday) prior to first carnival parade.
- For each servicing, the successful bidder will provide complete cleaning of all walls, seats, as well as pumping out the tank. Toilet paper, paper towels and soap will be replaced daily by successful bidder. Successful bidder is to stock cabinets ahead with additional supplies.
- Toilet trailer unit must be serviced after each parade.
- On Mardi Gras day, the trailer toilet unit is to be serviced approximately three times.
- No smaller trailer units can be substituted.

Attach to item 0150:

(35 foot) toilet trailer unit. Family Gras *Three day in use rental*

Required equipment for portable toilet trailer unit.

- A thirty five (35) foot portable toilet trailer unit that is divided into a men's and women's restroom. The men's side must contain two private toilet stalls, two urinals, two sinks with soap and towel dispensers and one towel disposal basket. The women's side must contain five private toilet stalls, two sinks with soap and towel dispensers, and one disposal basket. The unit shall have an entrance and exit door at each end of the trailer. Entrance and exit steps must be ground level and have railings along entrance. The doors shall be clearly labeled at either entrance or exit as male or female. The portable toilet trailer unit must have a fully operational electrical lighting system (inside and outside) and air conditioning/heating that can be plugged into a 110-volt electrical outlet. Must be inspected and approved by Jefferson Parish Inspection and Code Enforcement, Electrical Division before accepting bid. Electrical connections for the trailer unit must be able to accommodate the onsite electrical conditions existing at site parish wide. Successful vendor must provide one (1) water hose and connect same.
- Successful vendor must provide all necessary electrical supplies for hook up to onsite electrical connections.
- Parish will provide water and electricity.
- Toilet trailer repair, on demand, and damages to trailer unit must be repaired within six (6) hours.
- The parish will not be responsible for any damages to the toilet trailer unit.
- Required service for toilet trailer unit and pick up dates.

- The successful bidder must be able to provide delivery within four (4) days of specified weekend.
- For each servicing, the successful bidder will provide complete cleaning of all walls, seats, as well as pumping out the tank. Toilet paper, paper towels and soap will be replaced daily by successful bidder. Successful bidder is to stock cabinets ahead with additional supplies.
- Toilet trailer unit must be serviced each day of rental.
- No smaller trailer units can be substituted.

Attach to item 0160, 0170, 0180,

Delivery, rental, maintenance attach/disconnect to various portable trailers for 2025 and 2026.

Entire parade season and Special Events

Required specifications for sewerage tanks.

- Must meet EPA requirements
- Dimensions:
 - Width-46 inch, Length-77 inch, Depth-16 inch
 - 2-3 inch threaded inlet on each side
 - 2-3 inch threaded inlet on top
- Capacity-250 gallons
- Successful vendor to deliver, service daily and maintain sewerage tanks at various locations for the entire parade season and other special events.
- Tanks must be disconnected and picked up within the last servicing of that parade and special events category.

Attach to item 0190:

Servicing of Tank at office trailer Command post located at Veterans Memorial Square

- Includes: delivery, rental, maintenance, and daily servicing of sewerage tanks for the entire parade seasons.
- Location: At Veterans Memorial Square at Veterans and Causeway. (Command Post Trailer)
- Notice daily servicing at that one location will be approximately 15-20 services of holding tank.
- Sewerage tank to be attached to portable trailer located at Veterans Memorial Square at Veterans and Causeway for the 2025 and 2026 parade season.
- Specifications:
 - Must meet EPA requirements
 - Dimensions:
 - Width-46 inch, Length-77 inch, Depth-16 inch
 - 2-3 inch threaded inlet on each side
 - 2-3 inch threaded inlet on top
 - Capacity-250 gallons
 - Successful vendor must make all arrangements with local authorities for proper waste disposal.

- Successful vendor must provide parish with twenty-four (24) hour emergency communication.
- Tank must be disconnected and picked up upon request.

Attach to item 0200:

- Handwashing stations
- Family Gras Area *Three (3) day in use rental*
- Two (2) sinks per station.
- Successful Vendor must supply adequate hand soap and paper towels per station. Price includes delivery, set up and pick up.

Attach to item 0210:

- Hand Sanitizing Stations
 - Family Gras Area *Three (3) day in use rental
- Price includes deliver, set up and pick up

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

**OMNIBUS CERTIFICATE OF
OFFICER
OF
UNITED SITE SERVICES, INC. AND
USS ULTIMATE HOLDINGS, INC.**

The undersigned, John Hafferty, Chief Financial Officer, Vice President and Treasurer of United Site Services, Inc. and USS Ultimate Holdings, Inc. (the "Company"), does hereby certify that each person listed below has been duly elected and qualified as an officer the Companies, having the title set forth opposite such person's name and has the authority to sign and bind the Company to contracts and agreements:

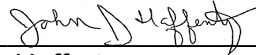
Name

Title

Jeffrey Dunlop

Vice President and Assistant Secretary

IN WITNESS WHEREOF, the undersigned has executed this Certificate on the 9th day of May, 2024.



John Hafferty
Chief Financial Officer, Vice President
and Treasurer

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, 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 her designee, with the concurrence of the Director of Risk Management or her 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 the 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 Parish of Jefferson, 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 Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it 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.

With a Waiver of Subrogation in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council, and any other entities who may require waivers by specific contract.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. 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**

Limits of not less than the following: \$1,000,000.00 Combined Single Limit Per Occurrence; 2 million General Aggregate for bodily injury and property damage.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

☒ **BUSINESS AUTOMOBILE LIABILITY**

Limits of not less than the following: Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. 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. Certificate of Insurance must state which coverage the Umbrella sits over.

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.

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 Massachusetts

PARISH/COUNTY OF Worcester

BEFORE ME, the undersigned authority, personally came and appeared: _____

Jeff Dunlop, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Vice President United Site Services of Louisiana, Inc. of _____ (Entity),
the party who submitted a bid in response to Bid Number 50-00146310, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

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

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

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

Debt Disclosures

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

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

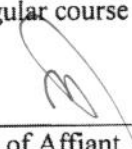
Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

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

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

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



Signature of Affiant

Jeff Dunlop

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 28th DAY OF October, 2024.



Notary Public

Sean McDowell

Printed Name of Notary

N/A

Notary/Bar Roll Number

My commission expires

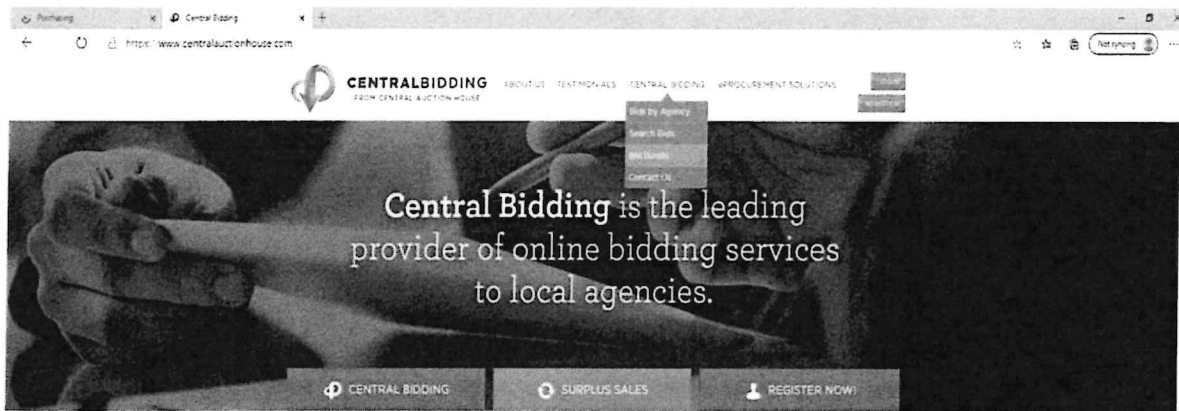


SEAN M. MCDOWELL
Notary Public
Commonwealth of Massachusetts
My Commission Expires
September 22, 2028

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.



\$41.6 Billion
38,136 Bid
Opportunities
18,123 Vendors
568 Agencies

Browse Thousands of Public Bids today!

Central Bidding founded in 2001, is one of the largest providers of electronic bidding services to public and private buying agencies. Our data base features Central Bidding's average of over one billion \$300 Billion worth of electronic bids for more than 400 buying entities since 2001 to today. Central Bidding works under each state contract with each of these buying entities and in each state we have Central Bidding as the official electronic location to receive the bid documents for automated updates and adherence of electronic rules.

[Learn More >](#)

<https://www.centralbidding.com/central-bidding-bid-bonds>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/31/2024

12/14/2023

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 Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Safety National Casualty Corporation INSURER B: XL Specialty Insurance Company INSURER C: AIG Property Casualty Company INSURER D: INSURER E: INSURER F:	FAX (A/C, No): NAIC # 15105 37885 19402
INSURED 1507676 UNITED SITE SERVICES OF LOUISIANA, INC. 118 FLANDERS ROAD, SUITE 1000 WESTBOROUGH MA 01581		

COVERAGES**CERTIFICATE NUMBER:** 18428728**REVISION NUMBER:** XXXXXXXX

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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	GL4057787	12/31/2023	12/31/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	CA6675838	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	US00076933LI23A BE018993878	12/31/2023 12/31/2023	12/31/2024 12/31/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	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 <input checked="" type="checkbox"/> N	N/A	LDS4047370	12/31/2023	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**18428728
PROOF OF INSURANCE

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

Deluxe RESTROOM

SERVICE
you can trust

Overview

Our Deluxe Portable Restroom is our best seller for events of all sizes! This roomy portable restroom option goes through our meticulous **8-Point Service Plan** prior to delivery, ensuring your restroom arrives in like-new condition. Deluxe Portable Restrooms provide flexible placement options and pair well with other items like Hand Wash Stations, A.D.A. Accessible Portable Restrooms and Temporary Fencing.

Features

- ✓ Non-flushing toilet & urinal
- ✓ Two rolls of toilet tissue
- ✓ Courtesy mirror
- ✓ Interior shelf
- ✓ Coat hook
- ✓ Spacious 85 cu. ft. interior
- ✓ Maximum ventilation
- ✓ Occupancy indicator privacy
- ✓ Translucent roof for ample lighting
- ✓ Anti-slip flooring surface



One Restroom Accommodates



Projects

Ten employees over a normal 40 hour work week.



Events

100 guests over an 8 hour period.

Options*

- ✓ Hand Sanitizer
- ✓ Lock & Key
- ✓ Containment Tray
- ✓ Solar Lighting
- ✓ Disposable Paper Seat Covers
- ✓ Stabilizing Stakes

Specifications*

Height: 89"

Width: 44"

Depth: 45"

Gallons: 70



Lock and Sanitizer



Deluxe interior

*Options and specifications vary by region and location and may carry additional charges.



Contact our experts today for your upcoming project.

1-800-toilets · unitedsiteservices.com

ADA Accessible RESTROOM

SERVICE
you can trust

Overview

Our fully A.D.A. (Americans with Disabilities Act) accessible Portable Restrooms are perfect for public events or job sites where providing easy ground level access is required. The A.D.A. Portable Restroom provides individuals in a wheelchair the ability to enter and freely maneuver inside the restroom. This option is also ideal for the elderly, and parents with small children needing extra interior space. Most importantly, our ADA Portable Restroom comes backed by our meticulous **8-Point Service Plan** for quality assurance.

Features

- ✓ Non-flushing toilet & urinal
- ✓ Two rolls of toilet tissue
- ✓ Maximum ventilation
- ✓ Occupancy indicator privacy
- ✓ No ramp required to access
- ✓ Anti-slip flooring surface



One Restroom Accommodates



Projects

Eight employees over a normal 40 hour work week.



Events

80 guests over an 8 hour period.

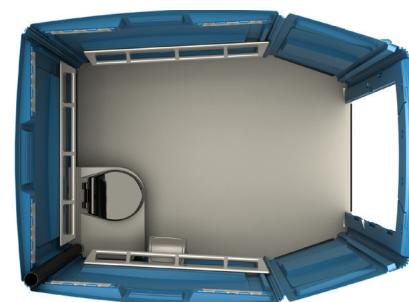


Options*

- ✓ Hand Sanitizer
- ✓ Lock & Key
- ✓ Containment Tray
- ✓ Solar Lighting
- ✓ Disposable Paper Seat Covers
- ✓ Stabilizing Stakes

Specifications*

Height: 90"
Width: 67"
Depth: 86.5"
Seat Height: 19"
Gallons: 68



ADA overhead

*Options and specifications vary by region and location and may carry additional charges.



Contact our experts today for your upcoming project.

1-800-toilets · unitedsiteservices.com

Hand Washing STATION

SERVICE
you can trust

Overview

Hand Wash Stations provide an important solution to healthy hand hygiene, where you need it most, regardless of how remote the location. Our Hand Wash Stations are ideal for special events where food is being served, construction sites where water access is unavailable and business locations that lack any permanent restroom facilities. Hand Wash Stations are a cost-effective, beneficial addition to any portable restroom solution.

Features

- ✓ Help your guests stay clean and germ-free with Hand Washing Stations. The delayed action faucet promotes good hygiene by allowing both hands to be washed simultaneously.
- ✓ Conform to laws that require sinks to be placed adjacent to restrooms and provide sanitary handwashing for food preparation areas.
- ✓ Clean, like-new equipment goes through meticulous 8-Point Service plan to ensure your rental arrives in pristine condition and is kept sanitary throughout your project.
- ✓ Reliable service performed by experienced, background checked technicians with the finest equipment in the industry from local branch locations near your neighborhood.

Included*

- ✓ Hands-free foot pump faucets
- ✓ Liquid hand soap
- ✓ Paper towels
- ✓ Waste trash bags

Specifications*

Height: 48"

Width: 51"

Depth: 22"

Capacity: Accommodates up to 600 washes



*Options and specifications vary by region and location and may carry additional charges.



Contact our experts today for your upcoming project.

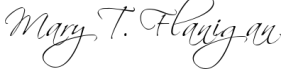
1-800-toilets · unitedsiteservices.com

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME United Site Services of Louisiana, Inc.	PRINCIPAL ADDRESS 118 Flanders Road, Suite 1000, Westborough, MA 01581
SURETY NAME Berkley Insurance Company	SURETY ADDRESS 412 Mt. Kemble Ave, Suite 310 N, Morristown, NJ 07960
OBLIGEE NAME Jefferson Parish	OBLIGEE ADDRESS 200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE 10/29/2024	CONTRACT ID 50-00146310	CONTRACT VENDOR ID 310043256
PROJECT DESCRIPTION 50-00146310 Two Year Labor and Materials Contract to Supply Toilets, Toilet Trailer and Sewerage Tanks		
AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five Percent of the Amount Bid	
BOND ENTERED AND EXECUTED BY Mary T. Flanigan		ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that Berkley Insurance Company,
a Corporation duly organized under the laws of the State of Delaware, are held and firmly bound unto
the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees
that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

SLA1028651094

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Mary T. Flanigan its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of May, 2024.

Attest:

Berkley Insurance Company

(Seal)

By


Philip S. Welt

Executive Vice President & Secretary

By


Jeffrey M. Hafler

Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May, 2024, by Philip S. Welt and Jeffrey M. Hafler who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT

MY COMMISSION EXPIRES 04-30-2029



Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 10/28/2024.

(Seal)



Vincent P. Forte

