

July 22, 2024

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

Re: Bid Number 50-00145609
Purchase of Two (2) Vacuum Truck Mounted Vachunter 3-Yard Combination
Vacuum/Jetter for the Jefferson Parish Department of Sewerage

Covington Sales & Service, Inc., is pleased to submit our proposal on the above referenced bid.

Two (2) Pipehunter Model 3634 PH6C 3-Yard Mini-Combos
Mounted on New Freightliner Model 108SD Plus Chassis.

We take no exceptions to your advertised specifications.

Thank you for allowing us the opportunity to submit our bid.

Should you require any additional information, please do not hesitate to contact our office
at 800-349-8000 or Mark Wardlaw's cell 225-465-9618.

Sincerely,

Covington Sales & Service, Inc.



Chris Kinchen
President



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

July 3, 2024

JEFFERSON PARISH INVITATION TO BID NOTIFICATION

This notification is to inform bidders of the following bid solicitation for Jefferson Parish Government. Please review this notification in its entirety for details on how to access the on-line bidding site to view and download the Invitation to Bid, including all required bidding documents. The notification also states how to submit the bid response to the Jefferson Parish Purchasing Department.

BID #50-00145609

Purchase of Two (2) Vacuum Truck Mounted Vachunter 3-Yard Combination Vacuum/Jetter for The Jefferson Parish Department of Sewerage

All bids must be submitted electronically through Jefferson Parish's E-Procurement site, Central Bidding, which can be accessed by visiting www.centralbidding.com or www.jeffparishbids.net. Bids will only be received until 2 p.m., **July 25, 2024**. Bids submitted after 2 p.m. will not be accepted. All bids will be publicly opened and read aloud at 2:30 p.m. the West Bank Purchasing location, 200 Derbigny Street, Suite 4400, Gretna, LA 70053.

Where to obtain the Invitation to Bid: This Invitation to Bid may be viewed, and/or downloaded from our on-line bidding site, Central Bidding by clicking, <http://www.jeffparishbids.net>. All vendors are encouraged to register with Central Bidding in order to respond, free of charge, to the Invitation to Bid. This Invitation to Bid is also posted on LaPac (State of Louisiana website) for view and download purposes only, which can be obtained through www.jeffparish.net.

For more information on this bid, please contact the Purchasing Specialist assigned to this bid:

Ruby Tran, Purchasing Specialist II

504-364-2687

ruby.tran@JeffParish.net

Or you may visit the Purchasing Department's webpage at www.jeffparish.net.

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST - SUITE 4400 - GRETNA, LA 70053 - PO BOX 9 - GRETNA - LA 70054
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET

WEBSITE: WWW.JEFFPARISH.NET

From: administrator@centrauctionhouse.com
Sent: Wednesday, July 3, 2024 8:35 AM
To: pat covingtonsales.com
Subject: Central Bidding - Bid Invitation for - 5000145609 PURCHASE OF TWO (2) VACUUM TRUCK MOUNTED VACHUNTER 3-YARD COMBINATION VACUUM / JETTER FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE



CENTRAL BIDDING

FROM CENTRAL AUCTION HOUSE



NEW MESSAGE FROM CENTRAL BIDDING!

*** AUTOMATED EMAIL *** DO NOT REPLY ***

Jefferson Parish Purchasing Department has released a listing on the Central Auction House website, and has invited you to place a bid on this particular listing. Central Auction House is a web based system for on line, electronic bid management that simply automates the bidding process. The bid process via this site is the same as any other bid process with two exceptions. First, the process is much easier and faster. Second, the process takes place on the Central Auction House website. Using this site, you will have access to all of the bid documents and addenda and also be able to place your bids electronically.

Depending on your registration status as a vendor with Jefferson Parish Government and/or Central Auction House, you may need to register (for free) before bidding on this particular listing. You can do so by following the link below:
<https://www.centrauctionhouse.com/registration.php>

Please find the details below:

Project Name: 5000145609 PURCHASE OF TWO (2) VACUUM TRUCK MOUNTED VACHUNTER 3-YARD COMBINATION VACUUM / JETTER FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE
Ends: 25-Jul-2024 2:00:00 PM CDT

To view the information posted by the Jefferson Parish Government or to place a bid, click here:
<https://www.centrauctionhouse.com/rfp.php?id=42068678>

We look forward to seeing you online! Please feel free to call or email us with any questions or requests for additional information. We have supplied our contact information below for your reference.

Central Bidding
info@centralbidding.com
Toll Free: (833)412-5717

All calls will be answered by a staff member of Central Auction House

This email was generated on: 03-Jul-2024 8:34:01 AM CDT

VENDORS/SUPPLIERS/CONTRACTORS

CLICK HERE to update your bid notification preferences!





CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145609 PURCHASE OF TWO (2) VACUUM TRUCK MOUNTED
VACHUNTER 3-YARD COMBINATION VACUUM / JETTER FOR THE
JEFFERSON PARISH DEPARTMENT OF SEWERAGE
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

03-Jul-2024 09:23:20 AM



Bid Number 50-00145609

**Purchase of Two (2) Vacuum Truck Mounted Vachunter 3-Yard
Combination Vacuum/Jetter for The Jefferson Parish
Department of Sewerage**

BID DUE: July 25, 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, 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
Purchasing Specialist: Ruby Tran
Email: ruby.tran@jeffparish.net
Phone: 504-364-2687**

Bid# 50-00145609 - SPECIFICATIONS

**Purchase of Two Vacuum Truck Mounted Vachunter 3-yard
Combination Vacuum/Jetter for**

The Jefferson Parish Department of Sewerage

Louisiana State Dealer's License:

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

INTENT:

This specification describes a single engine design truck mounted 3 cubic yard stainless steel debris tank and 600-gallon fresh water stainless steel tank with a front mounted high-pressure hose reel 40@ 3000 water sewer jetter with a 3300 CFM 6" vacuum system mounted on a new unused 26,000 GVWR NON CDL required chassis. All components of the jetter-vacuum system shall be powered by the chassis engine.

GENERAL TERMS:

All equipment furnished under this contract shall be new and current production. Accessories not specifically mentioned herein, but necessary to furnish complete unit ready for use, shall also be included. Unit shall conform to the best practice known to the body trade in design, quality of material and workmanship. Assemblies, sub-assemblies and component parts shall be standard and interchangeable throughout the entire quantity of units as specified in this invitation to bid. The equipment furnished shall be manufactured in the USA.

PARTS MANUAL:

Bidder shall furnish complete digital parts, maintenance, and operator's manual with each body sold.

BID OF AN EQUAL:

"Where brand names are specified, it is for the purpose of establishing minimum standard of quality. Bids may be submitted for products for equal quality, provided the brand names are specified in the respective line items as indicated. Complete equivalent product data will be required with bid submission. Failure to provide this documentation may result in bid rejection."

ITEM

REQUIREMENTS

DEBRIS TANK:

72" Round design debris tank to be minimum capacity 3 cubic yard cylinder style tank. Construction of tank to be 10-gauge stainless steel.

Hydraulic single cylinder lift (dumping) system. Storage for drain hose must be supplied.

The debris tank shall be equipped with a body washout system. The system shall include an on/off valve and wash out head. The wash out head shall be located forward in the debris tank. The wash out system shall operate @ 3000 PSI

6" Drain with butterfly valve off rear door. 10' 3" Drain hose located at the rear for decanting water from main debris tank. Purge Valve Gravity Drain 1 1/4 Ball Valve

3" Gravity drain piping from the rear of truck to front bumper for decanting at the operator area.

The full opening rear door shall be stainless steel construction and hydraulically opening and locking with one control lever located curb side of unit.

Independent over center hydraulic locks shall be installed on rear door the locks shall work in sequence and be external adjusting screw type.

One stainless steel high float level shut off shall be located in debris tank. Top access port for float ball inspection.

For safety and maintenance an Inlet clean out box with removable port to be located on debris tank inlet. Ladder to be supplied on debris tank

The debris tank hydraulic controls for dumping, raising the tank and door open/closing/locking shall be located curb side of module.

Debris level indicator to be located on the debris tank.

VACUUM Positive displacement dual lobe vacuum

SYSTEM: blower rated for 3300 CFM minimum airflow. With Single final filter. Filter to be removable and reusable. Dual cyclone separators shall be included to protect the blower

The Vacuum blower shall be direct belt driven powered off the chassis pto. The blower shall be mounted above frame for ease of access.

The blower speed shall be electronically operated and be located at front hose reel control panel.

An adjustable air flow relief valve shall be provided to limit blower stress.

Electronic vacuum breaker system to be provided to induce air into system as needed. Controls to be located at front hose reel control panel.

WATER The pump shall be Triplex positive

SYSTEM: displacement, heavy duty, single acting and triple plunger type. It shall be rated to operate at 40 GPM @ 3000 PSI.

The water pump shall be mounted below frame direct drive off the chassis pto. Electronically operated on/ off Controls for water system to be located at front hose reel control panel.

The water pump to carry a (2) year manufactures' warranty

The valves shall be stacked, pressed in valves will not be accepted.

A manual wash down system shall be included and shall consist of 25' of ½" hose and an 800-psi spray gun. Spray gun shall include a "dead man" trigger.

Water system shall be equipped with an air purge system for removing water from the water pump during storage.

Water system shall be equipped with winter recirculation for allowing water to be recirculated through the water jetting system.

Multi Flow system that will allow the pump to operate 500 to 3000 PSI at full RPM control lever located on single control panel.

Petcock pump drain valves shall be provided on water pump.

WATER TANK: 600 gallon round stainless-steel constructed

water tank. The tank must be connected front of the debris tank. Carbon steel, aluminum and polyethylene constructed tanks are unacceptable.

Sight gauge shall be located on tank
The water tanks shall be drained via 2" min valve.

A 2 ½" overhead- tank filling assembly shall be located on the curbside side. A positive air gap anti- siphon system shall be incorporated to protect the potable water supply. (1) 25' X 2 ½" filler hoses with fittings and carrying rack will be included.

Water tank shall be capable of debris tank interconnect for fresh water supply for jetting only application.

EXCAVATION (1) Hydro excavation system shall be installed

PACKAGE: on trailer. The system must be capable of operating from 5 GPM up to 15 GPM@ 3000PSI

Selectable 3000 PSI Un-loader valve system for Hydro excavation system. The standard relief valve 800 PSI for ½" Washdown handgun system will not be accepted.

One (1) Hydro excavation gun trigger style
Two (2) stainless steel 5' barrels

One (1) Rip-Saw 12.0 hydro-ex nozzle

One (1) 0 degree spray heads with female quick connects.

Retractable high-pressure reel to be mounted curb side with 50' of 1/2" 3000 PSI hose with male quick connect.

HYDRAULIC SYSTEM: All hydraulics to operate the vacuum - jetter module to be powered off hydraulic pump powered by chassis. The system shall be rated at 2000 psi.

10 micron filter system shall be mounted at hydraulic tank.

FRONT MOUNTED HOSE REEL Front frame mounted hydraulic hose reel to be 800 ft capacity $\frac{3}{4}$ "

Hose reel to be constructed of minimum $\frac{3}{8}$ " steel. Hose reels constructed of $\frac{1}{4}$ " steel reel using flanges for support are not acceptable.

Hose reel to hydraulically articulate 180 degrees on a heavy-duty industrial worm gear.

Hose Reel to be driven hydraulically dual chain drive in both directions.

Hose reel to be equipped with double roller hinged hose guide Levelwind.

A manual footage counter shall be installed on the hose reel.

The front mounted hose reel to include control panel. The control panel shall be mounted on the right side of hose reel. The control panel shall articulate with the hose reel.

THE HOSE REEL PANEL SHALL INCLUDE THE FOLLOWING:

Hose reel speed control valve.

Multi-flow valve for control of water system output volume.

Electronic throttle.

Boom controls and boom joystick.

Control panel light.

12-volt power outlet.

LED work light mounted on control panel.

Hose reel in/out and articulation control.

External mounted water on/off control valve.

Safety lanyard emergency kill system.

Water pressure gauge.

Vacuum blower on/off control.

Water pump on/off control.

Chassis tachometer.

WIRELESS BOOM CONTROLS:

Wireless pendant control for the following operations.

Boom rotation-up/down control.

Throttle control vacuum blower.

Vacuum breaker

Watertight enclosure.

6' TELESCOPING The boom shall be front mounted top loading

BOOM: design.

The boom shall hydraulically articulate on industrial worm gear minimum 180 degrees.

6' Telescoping boom shall be steel and aluminum construction. Boom elbow to be constructed of steel. Non telescoping boom shall not be accepted.

The boom shall lift 3' from the fully down position. The Boom shall lift via single hydraulic cylinder.

The boom hose shall be 6" in diameter and incorporate 6" aluminum hat flange fittings.

The electronic boom controls shall be located on the control panel and on remote pendant. Manual override hydraulic controls shall be located curbside of module.

VACUUM ACCESSORIES:

All accessory piping shall be constructed of aluminum. Hat flange with clamps for all piping

One (1) 3' x 6" sections tube crown nozzle.

Two (2) 4' x 6" section.

One (3) 5' x 6" section.

All accessory & piping shall have storage area.

Boom storage front of truck.

**TOOL
STORAGE:**

Two (2) tool trays to be installed each side of water/debris tank and shall be constructed of diamond tread plate aluminum.

One (1) 24x24x30 underbody locking toolbox and shall be constructed of diamond tread plate aluminum. One (1) Passenger Side Mounted Tool Box 24x24x36 Flat Aluminum

All boxes and trays to have rubber decking on bottom.

LIGHTING:

All lighting to be LED

D.O.T. lighting.

Taillight & direction lights.

Four (4) LED Clear flat strobe lights mounted two on front bumper two on rear. Control switch in cab.

One (1) LED Strobe light mounted with limb guard. Control switch in cab.

One (1) LED Directional arrow stick mounted rear of unit controls to be located in cab.

Two (2) LED Work bar lights, one mounted on each side of debris tank.

One (1) LED Work bar light boom mounted.

One (1) LED Work bar light rear upper mounted.

One (1) Back up color camera with in cab monitor.

ACCESSORIES: One (1) Tiger tail hose protector.

One (1) 6" Skid nozzle extension.

One (1) 15 degree Penetrator nozzle.

One (1) 30 degree Sanitary nozzle.

One (1) Chisel point nozzle 2.3" with replaceable inserts.

One (1) One 10 JET culvert nozzle with replaceable inserts.

One (1) Manhole hook.

One (1) Hydrant wrench.

Traffic cone mounted.

A nozzle rack for nozzle storage shall be mounted inside the toolbox.

10 ft. Steel Braided 3/4" jet leader hose.

600 ft. Min 3000 PSI 3/4" sewer jet hose.

FRAME Sub frame to be mounted to chassis rails with
MODULE ONLY: sheer plates the frame shall be constructed.

Before painting, all metal shall be cleaned and etched with phosphoric material to insure permanent bond of Liner and paint.

The entire frame and hose reel shall be sprayed with speed liner coat the liner coat shall be black in color the liner shall be rough texture to prevent chipping and rust. Minimum
5-8

CHASSIS:

New unused NON COL 26,000 GVW

Freightliner 108S0 Plus conventional cab or approved equal all standard equipment.

26,000 GVWR with 113 C/A. set back front axle.

HSL2 11R22.5 14 PLY Radial tires front & Rear

24" Front frame extensions.

Dual air-ride seats.

50 gallon fuel tank

6 gallon DEF tank

Dash mounted PTO Switch

Air brakes and Cruise control and engine remote throttle.

Air conditioning Heater Defrost.

Dash mounted AM/FM radio with blue-tooth - USB inputs- 12volt power plug

Auto neutral safety.

Back-Up alarm.

Fire extinguisher -Triangle kit.

All DOT required lighting.

DATE: 7/03/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00145609

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
RUBY.TRAN@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 7/25/2024 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.

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://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 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.

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

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge 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://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).

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. 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://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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 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.

DATE: 7/03/2024

Page: 6

BID NO.: 50-00145609

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 January 25, 2025.

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

210-240 Days ARO

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Covington Sales & Service, Inc.

ADDRESS: 7868 Florida Blvd.

CITY, STATE: Denham Springs, LA ZIP: 70726

TELEPHONE: (225) 664-7427 FAX: (225) 665-1567

EMAIL ADDRESS: pata@covingtonsales.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: \$ 769,568.00xx

AUTHORIZED SIGNATURE: Chris Kinchen

TITLE: PRESIDENT

Chris Kinchen

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

DATE: 7/03/2024

Page 7

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145609

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>PURCHASE OF TWO (2) VACUUM TRUCK MOUNTED VACHUNTER 3-YARD COMBINATION VACUUM/JETTER FOR THE JEFFERSON PARISH DEPARTMENT OF SEWERAGE</p> <p>0010 - Pipehunter Truck Mounted Vachunter 3 Yard Combination Vacuum/ Jetter, Model No. 3635 PH6C, mounted on Freightliner, Model No. 108SD, 26,000 GVW, single engine design truck mounted 3 cubic yard stainless steel debris tank and 600-gallon fresh water stainless steel tank with a front mounted high-pressure hose reel 40 at 3000 water sewer jetter with a 3300 CFM 6 inch vacuum system mounted on a new unused 26,000 GVWR NON CDL required chassis. All components of the jetter-vacuum system shall be powered by the chassis engine.</p> <p>***See Attached Specifications***</p>	\$ 384,784.00	\$ 769,568.00

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Covington Sales & Service,
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Covington Sales & Service,
INCORPORATED, DULY NOTICED AND HELD ON January 24, 2013,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Chris Kinchen, President, 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.

Karli E. Brod

SECRETARY-TREASURER

7-22-24

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 Louisiana

PARISH/COUNTY OF Livingston

BEFORE ME, the undersigned authority, personally came and appeared: Chris
Kinchen, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Covington Sales & Service, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00145609, 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 or B, if option A is indicated please include the required attachment):

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

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

Affiant further said:

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

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

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.

Chris Kinchen

Signature of Affiant

Chris Kinchen

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 22nd DAY OF July, 2024.

Patricia H. Sanchez

Notary Public

Patricia H. Sanchez

Printed Name of Notary

51225

Notary/Bar Roll Number

My commission expires with death.

License No. SV-2024-00129
DPS Code: SDCF

2024-2026

Not Transferable
Valid Only at Address Below

Louisiana Motor Vehicle Commission

This Certifies that

Covington Sales & Service, Inc.
7868 Florida Boulevard
Denham Springs, LA 70726
Chris Kinchen, Dealer-Operators

is duly licensed as a
Specialty Vehicle Dealer
of the following

Conversion(s): ARM Leaf Collectors, CUES, Duraco, LeeBoy Brands, Palfinger Epsilon A-Frame
Palfinger Epsilon L-Boom, Palfinger Epsilon Z-Boom, NewWay, PB Loader, PipeHunter
Schwarze, VAC-CON

For the period ending May 31, 2026, unless license is sooner revoked.

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

LOUISIANA MOTOR VEHICLE COMMISSION

Dated June 1, 2024
Signed, Sealed and Attested

Issue Date: 05/28/2024


Executive Director



(To be prominently displayed in place of business)



COVISAL-01

DMICHEAU

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/19/2024

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 Forth Insurance, LLC (2200) P.O. Box 2110 Monroe, LA 71207	CONTACT NAME: "Dee" Belinda Micheau		
	PHONE (A/C, No, Ext): (318) 388-1472	FAX (A/C, No): (318) 388-1290	
	E-MAIL ADDRESS: dmicheau@forthisurance.com		
INSURED Covington Sales & Service, Inc P. O. Box 1144 Denham Springs, LA 70727-1144	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Travelers Casualty & Surety Company		19038
	INSURER B : Travelers Casualty Company		41769
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Equipment Dealers GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			6308R658436	2/15/2024	2/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			8R660942	2/15/2024	2/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP8R671864	2/15/2024	2/15/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB1T396166	2/15/2024	2/15/2025	<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
A	Garage Dealers & Non			8R660942	2/15/2024	2/15/2025	Garage \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Parish of Jefferson, its Districts, Departments and Agencies under the direction of
and the Parish President and Parish Council
Bid Number 50-00145609

CERTIFICATE HOLDER

CANCELLATION

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

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

AUTHORIZED REPRESENTATIVE

Covington Sales & Scv. Inc.
P. O. Box 1144
Denham Springs, LA 70727
(225) 664-7427 (800)349-8000

PIPEHUNTER



3-YARD COMBINATION TRUCK

- 3-YARD COMBINATION CLEANER
- NO CDL REQUIRED
- MUNICIPALITY AND CONTRACTOR-DUTY RATED

1.800.373.1318 • PIPEHUNTER.COM

Covington Sales & Svc. Inc.
P. O. Box 1144
Denham Springs, LA 70727
(225) 664-7427 (800)349-8000

Integrated Stainless Steel Water/Debris Tank

Dual Cyclone Separator

Direct Drive Water Pump (25 up to 50 GPM)

READY TO SOLVE INFRASTRUCTURE ISSUES, IT'S BETTER THAN BIG

Capable of handling almost anything your city can throw at it, the 3-Yard combination jet/vac truck can get it done. Developed over several iterations with countless improvements from trials in the field.

Bigger Than You Think

We surveyed cities across the US, your crew dumps less than you think. This truck is sized for municipal task, for cities of all sizes.

No CDL Required

Get past this requirement that slows crews down waiting on a driver to finish up school. Get in the field and start knocking work orders out.

Agility

The turning radius and short wheel base allows this truck to be very agile in urban environments. No more 4 point turns due to tight alleyways and crowded streets. Get to the problem faster with PipeHunter.

Powerful Water System

Don't settle for a weak water system that can't clean mainlines. Get a proper system with plenty of power so you can fix stoppages quick.



PIPEHUNTER

Applications

- Hydro-Excavation
- Production Mainline Cleaning
- Lateral Line Cleaning
- Stoppage & Blockage Resolution
- Jobsite Cleanup
- Roots & Grease Resolution
- Catch Basin Cleaning
- Stormwater Maintenance Tasks
- Wastewater Maintenance Tasks

Non-CDL Chassis (26,000 GVWR)

Extendable Articulating Boom
w- 180 Degree Articulation

Water Level Display System

Full-Time Live Hydraulics,
No Engagement Needed

Hydraulic Reel Payout & Articulating

3,300 CFM Positive Displacement Blower

Covington Sales & Scv. Inc.
P. O. Box 1144
Denham Springs, LA 70727
(225) 664-7427 (800)349-8000

Covington Sales & Scv. Inc.
P. O. Box 1144
Denham Springs, LA 70727
(225) 664-7427 (800)349-8000

Chassis & Body Features

- Non-CDL Chassis (26,000 GVWR)
- Storage Trays
- PipeHunter Urethane Polymer Coating with Multiple Color Options
- Custom Safety & Area Lighting
- 180° Hydraulic Driven Front Reel Articulation

Water System Features

- 600 Gallon Stainless Steel Water Tank
- Direct-Drive Giant Triplex Water Pump
- Optional Hydro-Excavation Package
- 30 GPM @ 4,000 PSI (1/2"),
40 GPM @ 3,000 PSI (3/4")
or 50 GPM @ 3,000 PSI (3/4")
- Fully Hydraulic Reel (Articulation & Rotation)
- Optional Water Level Light System

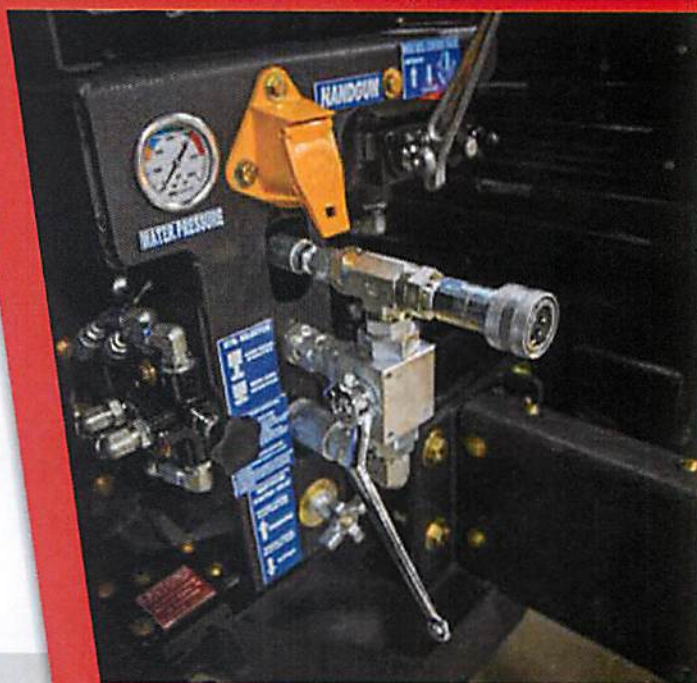
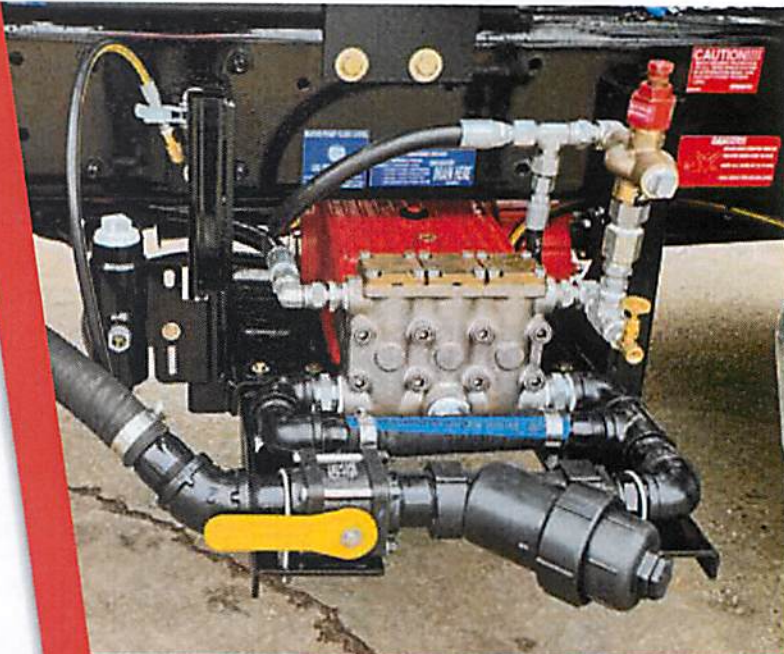
Vacuum System Features

- 3-Yard Debris Tank Capacity
- 6" Extendable Boom Assembly w/ 180° Rotation
- 3,300 CFM PD-Blower Vacuum System
- V-Belt Drive Design
- Over-Center Hydraulic Rear Door Locks
- Hydraulic Rear Door and Debris Body Lift
- Conformed Body Wash-Out System
- Optional Wireless Remote

This powerful combination truck is available for demonstration. Reach out to your local PipeHunter dealer to find out how this truck can be a great addition to your fleet.



1.800.373.1318 • PIPEHUNTER.COM





New 2024 – 2025 PipeHunter Combination Warranty Items:

- Water Pumps – 2 YR
- All other Components- 1 YR
- Stainless Steel Water & Stainless Steel Debris Tanks & Doors – 10 YR UNLIMITED (LIFETIME RUST THROUGH AND CORROSION ON DEBRIS TANK AND WATER TANKS)

Manufacture Defects

WARRANTY

Underground, Inc., as Manufacturer of PipeHunter Equipment, warrants that all equipment produced by it and bearing the PipeHunter name shall be free from defects in material and workmanship, under normal use and service as determined by Underground, Inc. for a period of twelve (12) months from the date of delivery to the first retail purchaser. If the unit is first placed into service as a demonstrator, the warranty period shall begin on the date the unit is first placed in such service.

Should any equipment or part of such equipment sold hereunder prove to be defective in material or workmanship within said period, and be returned to Manufacturing facility no later than 15 days after the expiration date of the warranty, transportation charges prepaid by the Buyer, and upon examination be found to be defective, such part will be replaced at the factory by the Manufacturer free of charge. Duly the Manufacturer shall be under no further liability in respect to such warranty. It is expressly understood that Manufacturer's liability is limited to furnishing of such replacement parts within a reasonable length of time and that Manufacturer will not be liable for any damages, losses or expenses arising in connection with the use of or inability to use the unit(s) whatsoever. Buyer shall be responsible for the payment of duties or taxes on warranty parts, if applicable. The Manufacturer shall be under no liability because of normal wear and tear or operation or maintenance contrary to the manufacturer's official Operator's manual. The Buyer accepts any liability for damage or injury resulting from the removal or alteration of safety guards and safety precautions provided on the unit at the time of delivery. This warranty shall not apply and Underground shall have no liability under it or otherwise if the unit shall have been injured by accident, careless handling or improper applications of if any repairs have been made to the unit by other than UNDERGROUND, its agents or employees.

Warranties covering major components not of Pipehunter manufacture (power plants, hydraulics, trucks, transmissions, electrical components, batteries, tires, etc.) are warranted by their respective manufacturers.

THIS WARRANTY IS NOT TRANSFERABLE

Todd B Bolin

National Sales Manager

04-15-24

Todd B. Bolin