



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**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 04:46:51 PM



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

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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.

Visit our website at [HTTP://WWW.JEFFPARISH.GOV/464/PURCHASING](http://WWW.JEFFPARISH.GOV/464/PURCHASING)

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 /

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 3/24/2026.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 08510 - Business License

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: United Rentals (North America), Inc.

ADDRESS: 100 First Stamford Place, Suite 700

CITY, STATE: Stamford, Connecticut ZIP: 06902-9200

TELEPHONE: (877)874.4468 FAX: (877)735.7450

EMAIL ADDRESS: govrents@ur.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: \$ 185,770

AUTHORIZED SIGNATURE: Antoine Pilot

Antoine Pilot

Printed Name

TITLE: Branch Manager

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 additional details	\$ 112.50	\$ 15,750.00
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.	\$ 255.44	\$ 4,598.00
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 specifications for additional details	\$ 97.50	\$ 48,750.00
4	80.00	EA	0040 Portable Toilets Eastbank additional 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.	\$ 97.50	\$ 7,800.00
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	\$ 97.50	\$ 11,700.00
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 details	\$ 97.50	\$ 9,750.00
7	154.00	EA	0070 Westbank Five (5) day rental of Portable toilets. Includes delivery, installation, servicing, and pick up. See specifications for additional details	\$ 97.98	\$ 15,090.00
8	193.00	EA	0080 Portable Toilets St. Patrick's Day Parade for 2025 and 2026. Three (3) day	\$ 52.95	\$ 10,220.00

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
9	160.00	EA	rental see specifications for additional details 0090 Portable Toilets for Irish Italian parade for 2025 and 2026. Three (3) day	\$ 21.25	\$ 3,400.00
10	30.00	EA	rental See specifications for additional details 0100 Eastbank Handicap Toilets Two week Rental	\$ 212.66	\$ 6,380.00
11	16.00	EA	See additional specifications. Includes delivery, placement, servicing, and pickup. 0110 Handicap Westbank Parades Portable toilets for the 2025 and 2026 Carnival	\$ 233.50	\$ 3,736.00
12	16.00	EA	Seasons. Five (5) day rental. See specifications for additional details 0120 St Patricks Handicap portable toilets for the 2025 and 2026 seasons	\$ 188.50	\$ 3,016.00
13	16.00	EA	Three (3) day rental Includes Delivery, installation, maintanance, servicing, and pickup. See specifications for additional details. 0130 Irish Italian Parade Handicap Portable Toilets for 2025 and 2026.	\$ 46.25	\$ 740.00
14	2.00	EA	Three (3) day rental. Includes delivery installation, maintainance, servicing and pick up. Please see specifications for additional details. 0140 Portable Trailer unit for 2025 and 2026Carnival Seasons Trailer located 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.	\$ 9,107.00	\$ 18,214.00
15	2.00	EA	0150 Portable Trailer Unit Family Gras for 2025 and 2026. Five (5) day rental Includes delivery, installation, maintenance, servicing, and pick up. See specifications for additional detail	\$ 4,643.00	\$ 9,286.00

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
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>	\$ 82.00	\$ 820.00
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>	\$ 83.00	\$ 1,660.00
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>	\$ 82.00	\$ 8,200.00
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>	\$ 82.00	\$ 2,460.00
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>	\$ 112.00	\$ 2,240.00
21	20.00	EA	<p>0210 Hand Sanitizer Stations Family Gras Five (5) day rental</p>	\$ 98.00	\$ 1,960.00

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, Lenth-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

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 LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: _____
Antoine Pilot, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized _____ Branch Manager _____ of United Rentals (North America), Inc (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 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.]

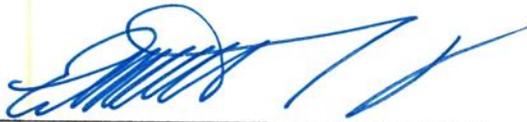
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection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


Signature of Affiant

Antoine Pilot
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 28th DAY OF October, 2024



Notary Public

Printed Name of Notary

Notary/Bar Roll Number

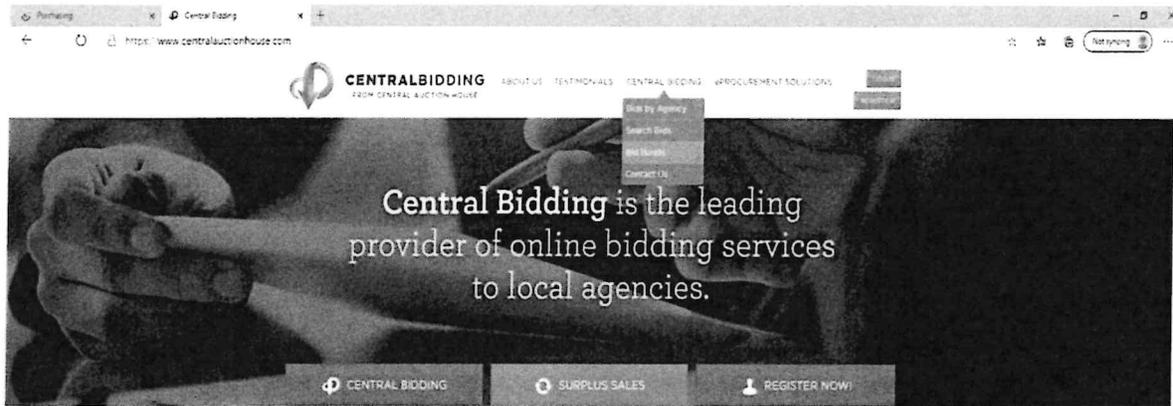
My commission expires _____.

Edward S. Rapier, Jr.
Notary Public
State of Louisiana
LA Bar Roll No. 17896
My Commission is issued for Life

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.



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Central Bidding founded in 2001, is one of the largest providers of electronic bidding services to public and private buying entities. As a fully state-trusted Central Bidding is currently delivering over \$100 Billion worth of electronic bids for more than 40 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each entity we Central Bidding is the only official electronic means to receive the bid documents for automated updates and submission of electronic bids.

[Learn More >](#)

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 Rentals (North America), Inc.	PRINCIPAL ADDRESS 100 First Stamford Place Ste 700, Stamford, CT 06902
SURETY NAME Travelers Casualty and Surety Company of America	SURETY ADDRESS 1 Tower Square, Hartford, CT 06183
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 152838
PROJECT DESCRIPTION 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		
AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five Percent of the Amount Bid	
BOND ENTERED AND EXECUTED BY Sandra M. Winsted		ATTORNEY-IN-FACT SIGNATURE <i>Sandra Winsted</i>

Know all men by these presents that Travelers Casualty and Surety Company of America, a Corporation duly organized under the laws of the State of Connecticut, 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.



	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company Farmington Casualty Company
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POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Sandra M. Winsted** of **Chicago Illinois**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **4th** day of **March, 2024**.



State of Connecticut

City of Hartford ss.

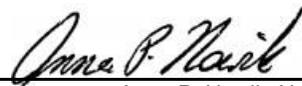
By: 
Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

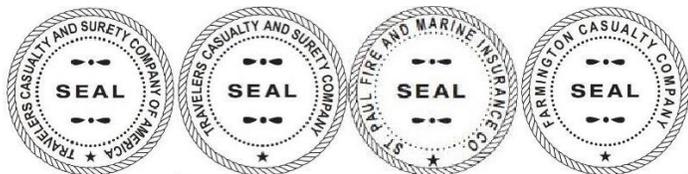
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

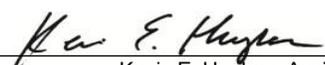
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **10/28/2024**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



UNITED RENTALS (NORTH AMERICA), INC.

POWER OF ATTORNEY

Know all men by these presents, that the undersigned, a Delaware corporation (the "Corporation"), hereby constitutes and appoints those individuals employed by the company with the title **Branch Manager, Area General Manager or District Manager**, its true and lawful attorney-in-fact to:

- 1. execute and submit, in the name and on behalf of the Corporation, bid documents and contracts arising out of such bid documents in relation to any **state and local government solicitations** provided that the Corporation's legal department has reviewed and approved such bid documents and contracts; and
- 2. take any other action of any type whatsoever in connection with the foregoing which, in the opinion of such attorney-in-fact, may be of benefit to, in the best interest of, or legally required by, the Corporation in connection with such execution and submission.

The Corporation hereby grants to the attorney-in-fact full power and authority to do and perform all and every act and thing whatsoever requisite, necessary and proper to be done in the exercise of any of the rights and powers herein granted, as fully to all intents and purposes as the Corporation might or could do, hereby ratifying and confirming all that such attorney-in-fact shall lawfully do or cause to be done by virtue of this power of attorney and the rights and powers herein granted.

Unless sooner terminated by the Corporation, this Power of Attorney shall remain in effect for a period of the earlier of (i) one (1) year from the date hereof; and (ii) the date the person appointed ceases to be employed as a **Branch Manager, Area General Manager or District Manager** of the Corporation.

IN WITNESS WHEREOF, the undersigned has caused this Power of Attorney to be executed as of this 5th day of January 2024.

UNITED RENTALS (NORTH AMERICA), INC.



Digitally signed by Craig Schmidt
DN: cn=Craig Schmidt, o=United Rentals, ou=Sales Operations, email=cscmidt@ur.com, c=US
Date: 2024.01.04 14:44:02 -07'00'

By: _____
Name: Craig A. Schmidt
Title: Vice President – National Accounts

STATE OF CT)
)
COUNTY OF Fairfield) ss.

On this 5th day of January, 2024, before me personally came Craig A. Schmidt, to me known, and known to me to be the person who executed the foregoing instrument, and who being by me duly sworn, did depose and say that he is the Vice President-National Accounts of United Rentals (North America), Inc., a Delaware corporation, and that said instrument was executed by him for and on behalf of said corporation for the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 5th day of January, 2024.


Notary Public

RYAN W SCULLY
Notary Public, State of Connecticut
My Commission Expires 07/31/2027



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
 requester. Do not
 send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) United Rentals (North America), Inc.	
	2	Business name/disregarded entity name, if different from above.	
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>N/A</u> <i>(Applies to accounts maintained outside the United States.)</i>
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/>	
	5	Address (number, street, and apt. or suite no.). See instructions. P.O. Box 840514	Requester's name and address (optional)
	6	City, state, and ZIP code Dallas, TX 75284-0514	
	7	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
8	6	-	0	9	3	3	8	3	5

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Michael V. Sala VP, Tax & Real Estate	Date 03/15/2024
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

