



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

June 14, 2022

ADDENDUM # 1

Bid Number: 50-00138824

Receipt Date: August 4, 2022
Postponed to Date: N/A

Description of Bid: Two (2) year contract for Residential Street Lighting Maintenance for the Jefferson Parish Engineering Department.

REVISION: Revisions were made to items 0390 (part number has been changed), & 0400 (part number has been changed) on the bid form. Also, Revisions were made on pages 5, 11, 12, & 13 of the specifications.

Please see the Revised bid form, and revised specification pages attached,

DEADLINE FOR QUESTIONS IS JULY 27 BY 3:00 P.M.

***** YOU MUST USE THE "REVISED" BID FORM FOR YOUR SUBMISSION*****

*****REMEMBER TO ACKNOWLEDGE THIS ADDENDUM ON YOUR BID SUBMISSION. *****

Sincerely,

A handwritten signature in cursive script that reads "Shanna Folse".

Shanna Folse, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

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
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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	MO	<p>TWO (2) YEAR CONTRACT FOR RESIDENTIAL STREET LIGHTING MAINTENANCE & REPAIRS FOR THE JEFFERSON PARISH DEPARTMENT OF ENGINEERING</p> <p>0010 - TWO (2) YEAR CONTRACT FOR STREET LIGHTING MAINTENANCE AND REPAIR 0001 -</p> <p>MONTHLY MAINTENANCE COST FOR ROUTINE MAINTENANCE AND REPAIR, INCLUDING THE UNDERGROUND CIRCUITS AND FOUNDATIONS.// THE CURRENT NUMBER OF PARISH-OWNED STREET LIGHT UNITS IS APPROXIMATELY 14,177 (SEE INVENTORY SUMMARY)//. UNIT PRICE QUOTED SHALL BE COST PER MONTH TO UNDERTAKE ALL ROUTINE MAINTENANCE AND REPAIR ON STREET LIGHTS UNITS AS SET FORTH IN THE ATTACHED SPECIFICATION SUMMARY, SECTION G.// THE APPROXIMATE NUMBER OF WORK ORDERS PER MONTH HAS BEEN IN THE RANGE OF 100 MORE OR LESS; HOWEVER, NO ADJUSTMENT SHALL BE MADE TO THE MONTHLY COST.</p>	\$	\$
2	50.00	HR	0020 - TRAFFIC CONTROL - POLICE DETAIL	\$	\$
3	4.00	HR	0030 - NIGHT RUNS (EASTBANK AND WESTBANK) (MONTHLY)	\$	\$
4	8.00	HR	0040 - SUPERVISOR FOR OVERSIGHT AND COORDINATION WHEN USING APPROVED SUBCONTRACTORS	\$	\$
5	8.00	HR	0050 - LABOR - LICENSED ELECTRICIAN	\$	\$
6	8.00	HR	0060 - LABOR - MECHANIC	\$	\$
7	8.00	HR	0070 - LABOR - LABORER	\$	\$
8	8.00	HR	0080 - LABOR - EQUIPMENT OPERATOR (CDL)	\$	\$
9	8.00	HR	<p>0090 - BUCK TRUCK WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK</p> <p>IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING</p>	\$	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			SYSTEM		
10	8.00	HR	0100 - BACKHOE AND LOADER COMBINATION (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
11	8.00	HR	0110 - TRUCK MOUNTED CRANE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
12	8.00	HR	0120 - SERVICE TRUCK EQUIPPED WITH TOOLS AND EQUIPMENT NECESSARY TO UNDERTAKE WORK IN CONJUNCTION WITH THE REPAIR AND MAINTENANCE OF A STREET LIGHTING SYSTEM	\$	\$
13	8.00	HR	0130 - FLATBED TRUCK (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
14	8.00	HR	0140 - AIR COMPRESSOR (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
15	8.00	HR	0150 - WELDING MACHINE (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
16	8.00	LF	0160 - DIRECTIONAL UNDERGROUND BORER - SHALL BE PAID AS PER LINE ITEM, COST PER FOOT, FOR ANY BORING IN EXCESS OF 50 FT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE FIRST 50 FT OF COST AS PER SECTION F-ITEM 4-B	\$	\$
17	8.00	HR	0170 - JACK HAMMER - PER HOUR (IF RENTED EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
18	8.00	HR	0180 - UTILITY AND/OR POLE TRAILER (IF RENTED, EQUIPMENT SHALL BE CHARGED AT DIRECT COST)	\$	\$
19	8.00	EA	0190 - LEANING POLES NEEDING MINIMAL ADJUSTMENT	\$	\$

REVISED PER ADDENDUM #1

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
20	50.00	EA	0200 - GROUP RE-LAMPMENT (FIVE (3) OR MORE LAMPS). NEMA HEAD LAMP RETROFIT/ CONVERSIONS 100W HPS TO LED LAMP: S39 54W-02, CYPRESS LIGHTING TECHNOLOGIES, MODEL #CL-S39-02, 8,100-LUMENS, 100-277 VAC, 5000K OWNER PREFERRED OR APPROVED EQUAL	\$	\$
21	50.00	EA	0210 - STEEL, ALUMINUM OR CONCRETE POLES, DOUBLE/SINGLE ARM AND FIXTURE PACKAGES FOR RESIDENTIAL STREETS - VALMONT 1708-40606T4D1SBF OR EQUAL), 20-FOOT MOUNTING HEIGHT WITH A 8-FOOT, BOLT MOUNTED, DOUBLE/SINGLE MEMBER ARM (VALMONT 2MA0832SSBF OR EQUAL)	\$	\$
22	5.00	EA	0220 - STEEL, ALUMINUM OR CONCRETE POLES, SINGLE AND/OR DOUBLE ARM AND FIXTURE PACKAGES FOR COMMERCIAL ROADWAYS VALMONT 2708-45806T4D2SBF OR EQUAL), 30-FOOT MOUNTING HEIGHT WITH A 8-FOOT 1TA0832CSBF OR 10-FOOT 2TA1032CSBF, CLAMP-MOUNTED, SINGLE OR DOUBLE MEMBER, TRUSS-TYPE ARM	\$	\$
23	5.00	EA	0230 - HOLOPHANE 16 FT ALUMINUM POLE, FLUTED, BLACK POST TOP, CAT#: DWA 16 F5J 12 PO7 LAB BK, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK ST TBK, GVDHSS12	\$	\$
24	1.00	EA	0240 - HOLOPHANE 16 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #DWA 16 F5J 20 PO8 ABG BK, PCS PCP 36 CA BKH, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA	\$	\$
25	15.00	EA	0250 - HOLOPHANE - 16 FT ALUMINUM POLE FLUTED, BLACK, POST TOP ASSEMBLY, NYA 16 F5J 20D CO5 BK LAB, PHILADELPHIA CROSSARM PCP 18" 2A TN BK, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$	\$
26	4.00	EA	0260 - HOLOPHANE 14 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE CATALOG# DWA 14 F5J 20 PO8 ABG BK/GR,	\$	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
27	1.00	EA	FIXTURE: AWDE3 P40 40K MVOLT MS ALE BK ST TBK 0270 - KING LIGHTING 14 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #LSFE5-14-BLACK-GFI-LUBA-.188-A356,LED TYPE FIXTURE: K118R-BAAR-111-101 (SSL) 8000-120-K13	\$	\$
28	1.00	EA	0280 - STERNBERG LIGHTING 14 FT FLUTED ALUMINUM POLE, BLACK POST TOP ASSEMBLY PACKAGE, CATALOG #3914FP4, LED TYPE FIXTURE: A850SRLED	\$	\$
29	1.00	EA	0290 - HOLOPHANE - 12 FT ALUMINUM POLE FLUTED, BLACK, POST TOP ASSEMBLY, NYA 12 F5J 20D CO5 BK LAB, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$	\$
30	1.00	EA	0300 - HOLOPHANE - 12 FT FLUTED ALUMINUM POLE, BLACK OR GREEN, POST TOP ASSEMBLY PACKAGE, CAT # DWA 12 F4J 12 PO8 ABG BK/GR, FIXTURE: AWDE3 P40 40K MVOLT MS AL3 BK ST TBK	\$	\$
31	1.00	EA	0310 - STERNBERG LIGHTING 12 FT FLUTED ALUMINUM POLE, BLACK, POST TOP ASSEMBLY PACKAGE, CATALOG #3912FP4, LED TYPE FIXTURE: A850SRLED	\$	\$
32	5.00	EA	0320 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P30 40K MVOLT MS AL3 BK ST TBK	\$	\$
33	5.00	EA	0330 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA	\$	\$
34	5.00	EA	0340 - HOLOPHANE LED POST TOP FIXTURE: AWDE3 P50 40K MVOLT MS AL3 BK FRBM ST TBK PR7 PCLL UA GVDHSS12 UA	\$	\$
35	5.00	EA	0350 - CRYSTAL LIGHTING CORP. - EGLE', LLC INDUCTION EXTERIOR POST TOP FIXTURE	\$	\$

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
36	5.00	EA	CATALOG #VL-CLP-ACRN-100 IND-XX-PA-120V-277V-SP* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS 0360 - CRYSTAL LIGHTING CORP., EGLE', LLC INDUCTION EXTERIOR POST TOP FIXTURE	\$ _____	\$ _____
37	5.00	EA	CATALOG #VL-CLP-ACRN-150 IND-XX-PA-120V-277V-SP* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS 0370 - BRILLIANT EFFICIENCIES - LED RESIDENTIAL TYPE FIXTURE: SLB80 NEMA STREET LIGHT - 80 WATT FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS	\$ _____	\$ _____
38	5.00	EA	0380 - BRILLIANT EFFICIENCIES LED COBRA TYPE FIXTURE: SLB200 NEMA STREET LIGHT - 200 WATT* FIXTURE UNDER WARRANTY-SEE SECTION G, 2A OF THE CONTRACT DOCUMENTS	\$ _____	\$ _____
39	5.00	EA	0390 - ACUITY BRAND LIGHTING LED COBRA TYPE FIXTURE: ATB2 P601 MVOLT R3 P7 PCLL	\$ _____	\$ _____
40	5.00	EA	0400 - ACUITY BRAND LED RESIDENTIAL TYPE FIXTURE: ATB2 P203 MVOLT R3 P7 PCLL	\$ _____	\$ _____
41	50.00	EA	0410 - LED PHOTOCONTROL, ACUITY, DLL127 120-277V FAIL ON	\$ _____	\$ _____
42	50.00	EA	0420 - LED PHOTOCONTROL, ACUITY, DLL127 480V FAIL ON	\$ _____	\$ _____
43	2.00	EA	0430 - HUBELL POWER SYSTEMS HELICAL SCREW-IN FOUNDATION CAT. NO. T1121751	\$ _____	\$ _____
44	1.00	EA	0440 - QUAZITE - HUBBELL PC STACKABLE ASSEMBLY JUNCTION BOX PC1212BA12, COVER PC1212CA00	\$ _____	\$ _____
45	1.00	EA	0450 - QUAZITE - HUBBLE PC STACKABLE ASSEMBLY JUNCTION BOX PC1218BA18, COVER	\$ _____	\$ _____

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138824

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
46	1.00	EA	PC1212CA18 0460 - DISCONNECT EATON 600V STAINLESS STEEL CAT #DH263NWK-FLX	\$	\$
47	1.00	EA	0470 - DISCONNECT EATON 240V STAINLESS STEEL CAT # DH222NWK-FLX	\$	\$
48	1.00	EA	0480 - PEDESTAL MOUNT CONTROLLER - CENTRAL SYSTEMS & CONTROL CORP, MFG #20026031042, DEWSBURY MFG# 60310422002	\$	\$
49	100.00	HR	0490 - LABOR FOR DELIVERY & MATERIAL PICKUP FROM WAREHOUSE	\$	\$
50	1.00	EA	0500 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED.	\$	\$
51	1.00	EA	0510 - NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) SPECIAL WORK ORDER INVOICES: "NOT TO EXCEED 0590 NON-BIDDABLE ITEM (FOR BIDDING PURPOSES PLEASE LEAVE BLANK) THE COST OF ANY OTHER MISCELLANEOUS ITEMS NECESSARY FOR THE COMPLETION OF THIS CONTRACT SHALL BE APPROVED BY JEFFERSON PARISH, WHEN THE COST OF SAID ITEMS ARE IDENTIFIED AND QUOTED. COST ESTIMATE, MUST BE APPROVED BY JEFFERSON PARISH (SECTION I, PART 2B)	\$	\$

no way relieve any Contractor from any obligation in respect to its Bid. **Each Contractor shall include in its respective Bid a sum sufficient to cover the cost of all items with mark-ups, overhead, equipment, material, and labor required to maintain the street lighting system in accordance with the standards and specifications set forth herein and in the resultant contract, if any.**

1. Scope, Quality of Work, Guarantee

The Contractor shall furnish all labor, materials, and equipment necessary to perform and complete the work called for in the specifications, plans, or other instructions referred to in the resultant contract unless otherwise specified in Section G of the attached documents. All work shall be done in a quality manner by workers skilled in their respective trades. It is required that each work crew has at least one (1) Jefferson Parish-licensed electrician (Class C maintenance or higher, no filing privileges) **who shall monitor/supervise ongoing work locations**. Proof shall be furnished to Jefferson Parish Engineering Department upon request. A certificate or other proof of licensing shall be provided to the Jefferson Parish Street Lighting Division for each licensed electrician to be employed for work covered by this contract for each "Special Work Order". Jefferson Parish will accept Louisiana Electrical Work Statewide License and Jefferson Parish Electrical Class "A" license or a Jefferson Parish Licensed Electrical Supervisor, which shall be sufficient to cover skilled workers on crews or project site.

Any qualifying Contractor shall be required to hold both a Louisiana Electrical Work Statewide license and a Jefferson Parish Electrical Class "A" Contractors license.

All work shall be performed by employees of the contractor. Subcontractors may be employed for specific tasks such as road boring. Such subcontractors shall be coordinated with the Street Lighting Division and approved by the Director of the Department of Engineering, or his designated representative prior to any such work being assigned by the Contractor. Assignment of basic electrical maintenance work shall not be permitted unless approved in writing by the Division of Street Lighting. The work shall be completed within the time stated in the contract, but the Contractor shall not be liable for delays due to causes beyond its reasonable control, all of which must be properly documented to be considered. The Contractor shall comply with the Parish's performance schedule unless the Parish formally declares and approves an extended time interval for work completion and system acceptance. The Contractor shall be responsible for the immediate repair or replacement, at its expense, of any defective equipment or materials furnished by the Contractor. In the event an existing underground conduit for drainage, water, sewer, cable TV, telephone, gas or fiber optic equipment that has been properly identified, is damaged by the Contractor, the Contractor shall be responsible for repairs at his expense.

2. Performance Bond and a Labor and Material Payment Bond

Simultaneously with its delivery of the executed Contract, the Contractor shall be required to deliver to Jefferson Parish, a Performance Bond and a Labor and Material Payment Bond fully

3. Standard Commercial and Residential Roadway Pole Replacement and Installation:

The cost for the purchase, storage and delivery of Poles, Arms and Fixtures shall be included in the line items as outlined below. All labor, equipment and incidentals necessary to install the following items (a – h) shall be included in the unit bid price for Item No. 0010 Routine Maintenance Work Order.

The Contractor is responsible for all costs associated with Items a thru h below:

- a. The purchase, storage, and delivery of Standard Residential roadway pole packages, Aluminum, Steel and/or Concrete, arms & fixtures (100w HPS) knockdown, damaged and/or vandalized, (See Section K - Standard Material Listing as well as Articles of Description, Appendix 2) shall be paid for under Item No. 21. All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Sections G-2, and G, 3 as well as any other Commercial or Residential Roadway installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

NOTE: During the 2020-2022 contract term approximately 50 Residential poles were knocked down and either needed to be replaced or, if in good condition, needed to be reinstalled.

- b. The purchase, storage, and delivery of Standard Residential roadway pole packages, Aluminum, Steel and/or Concrete, arms & fixtures (100w HPS) knockdown, damaged and/or vandalized, (See Section K - Standard Material Listing as well as Articles of Description, Appendix 2) shall be paid for under Item No. 22. All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Jefferson Parish also reserves the right for any substitutions for any pole and fixture for any roadway included in Sections G-2, and G, 3 as well as any other Commercial or Residential Roadway installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

NOTE: During the 2020-2022 contract term approximately 50 Residential poles were knocked down and either needed to be replaced or, if in good condition, needed to be reinstalled.

- c. The purchase, storage, and delivery of LED Acorn Post Top Residential & Commercial roadway Decorative pole packages, arms, fixtures, bases, etc., Aluminum, Steel or Concrete such as on West Esplanade U-turns, Elmwood Canal Bridge, West Napoleon, Azalea Gardens, Fat City, Woodmere Blvd, Terry Pkwy and Carol Sue but not limited to any and all other installations in Jefferson Parish as per Bid form, knocked down, damaged, vandalized shall be paid for under Item Nos. 23 thru 31. All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Other related materials cost shall be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, or Appendix 1,2, and 3, or the List of Parish owned roadways as well any other decorative installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.
- d. The purchase, storage, and delivery of Induction Acorn Post Top Residential & Commercial roadway Decorative pole packages, arms, fixtures, bases, etc., Aluminum, Steel or Concrete such as on Kawanee Dr and the Bissonet area, Bridges at 17 St canal @ Northline, Metairie Rd, Westwood Crossing, Lafitte's Cove Estates but not limited to any and all other Induction installations in Jefferson Parish as per Bid form, knocked down, damaged, shall be paid for under Item Nos. 35 & 36). All installation cost shall be included in the routine maintenance work order item. Contractor shall still be responsible for labor, equipment and materials (as in Standard Materials List Section - K). Other related materials cost shall be billed at Contractor's costs only. Jefferson Parish also reserves the right for any substitutions for any pole for any roadway included in Section G-2, and G,3 or Appendix 1, 2, and 3, or the List of Parish owned roadways as well any other decorative installations in Jefferson Parish. See Section G, 2, j. for warranty instructions.

NOTE: During the 2020-2022 contract term approximately 30 Residential & Commercial roadway Decorative Acorn Post Top poles were knocked down and either needed to be replaced or, if undamaged (verified by Streetlighting Inspector), needed to be reinstalled.

- e. The purchase, storage, and delivery of Decorative Acorn Post Top Residential fixtures, 100w LED or Induction that are not under warranty or unrepairable (See

Section K - Standard Material Listing) shall be paid for under Item Nos. 23 thru 35. Beforehand if warranted, the Parish shall replace/furnish defective fixture or the contractor can purchase said fixture. Jefferson Parish shall be responsible for the cost of the fixture only as well as delivery charges. The defective fixture shall be returned to Jefferson Parish in a timely manner. All installation costs shall be included in the routine maintenance work order item.

- f. The purchase and reinstallation of one hundred (100) Acorn Decorative shades/globes, after which the Parish shall be responsible for the cost of the decorative shade/globe only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement.
- g. The purchase and reinstallation of one hundred (100) hand-hole covers, after which the Parish shall be responsible for the cost of the hand-hole cover only. The Contractor shall pay all labor, equipment, and other material costs associated with the repair or replacement. Missing, damaged or broken hand-hole covers shall be replaced with properly fitting covers. Taping is **NOT** allowed.
- h. The replacement of decorative poles, fixtures and shades: The successful bidder shall have a "Grace Period" of 15 days to discuss/meet with the Street Lighting Department Manager on priority/preference and submit a copy of an order/invoice to the Street Lighting Division with delivery time/date for approval on items 1 thru 7 above. All partial orders shall be approved by the Director of Engineering or his designated representative. Any penalties associated shall be at the discretion of the Department of Engineering, Street Lighting Division.

Line Items for re-imbusement – Missing Poles
Please see item # i – iv below for replacing missing poles.