



2817 Canal Street
New Orleans, LA 70119

New Orleans Regional Transit Authority Finance

Virtual Meeting Agenda

| Thursday, February 11, 2021 | | 11:00 AM | Zoom |
|-----------------------------|---|----------|------------------------|
| 1. | Call To Order | | |
| 2. | Roll Call | | |
| 3. | Consideration of Meeting Minutes | | |
| 4. | Committee Chairman's Report | | |
| 5. | RTA Chief Executive Officer's Report | | |
| 6. | Chief Financial Officer's Report | | |
| 7. | Financial Statements - December | | |
| 8. | Procurement Items: | | |
| a. | Rampart Streetcar Line: Emergency Recovery Project: Amend AECOM Engineering's Contract | | 21-006 |
| | Attachments: 2 - February Board Resolution - AECOM Amendment | | |
| | 3 - AECOM Proposal - Amend 1 Rev 2 | | |
| | 4 - Change Order Routing Sheet | | |
| b. | Bus Remanufactured and Overhauled Engines | | 21-008 |
| | Attachments: 21 02 11 Resolution-Contract to Kenworth of Louisiana Engine Overhaul | | |
| | 21 02 11 Administrative Review Engine Overhaul | | |
| | 21 02 11 Procurement Summary - Engine Overhaul | | |
| 9. | New Business | | |

10. Audience Questions & Comments

11. Adjournment



New Orleans Regional Transit Authority

2817 Canal Street
New Orleans, LA 70119

Board Report and Staff Summary

File #: 21-006

Finance

Rampart Streetcar Line: Emergency Recovery Project: Amend AECOM Engineering's Contract

| | |
|---|---|
| DESCRIPTION: Requesting Board Authorization to Amend AECOM's Contract for AECOM to develop OCS Repair Package | AGENDA NO: Click or tap here to enter text. |
| ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other | |

RECOMMENDATION:

Authorize the Chief Executive to amend AECOM's contract for AECOM to develop OCS repair package for the Rampart Streetcar Line: Emergency Recovery Project, as well as provide inspections of RTA repair work performed by the Hard Rock Hotel Developer.

ISSUE/BACKGROUND:

AECOM has completed damage assessment of the Overhead Catenary System (OCS) and is ready to develop an OCS repair package for the Rampart Streetcar Line: Emergency Recovery Project. AECOM was not able to inspect streetcar track or underground utilities as the site is currently obstructed by the Demolition Contractor's equipment. AECOM will also inspect RTA repair work performed by the Hard Rock Hotel Developer.

DISCUSSION:

As the extent of damage was unknown, AECOM was tasked with only performing a damage assessment survey to help RTA identify the scope of required repair work. An assessment of the OCS is complete. AECOM can begin engineering the OCS repair package. AECOM will complete a follow-up inspection of track and underground utilities currently obstructed by the demolition contractor's equipment. If any additional damage is identified, an amendment to AECOM's Contract will be required to include track and/or utility repairs.

AECOM will also provide inspections of RTA related work to be performed by the Hard Rock Hotel Developer. This will be to ensure infrastructure is installed correctly and be able to be placed safely and securely back into revenue service.

FINANCIAL IMPACT:

AECOM's total not-to-exceed fee for the amended services will be \$190,569.49, and will be funded through local account 1.1510.109.

AECOM estimates the Construction costs for all OCS repair work to be between \$350K and \$450K. AECOM's Cost, as well as construction costs, will be part of a larger insurance/legal claim to be made by the RTA.

NEXT STEPS:

Upon Board approval, staff will amend AECOM's contract to include OCS repair package and inspections. During the performance of this contract, staff will conduct ongoing dialogue to the Board during the project development.


ATTACHMENTS:

1. Board Resolution
2. AECOM's Proposal
3. Change Order Routing Sheet

Prepared By: Stephen Mitchell, smitchell@rtaforward.org
Title: Project Manager, Infrastructure

Reviewed By: Lona Edwards Hankins, lhankins@rtaforward.org
Title: Chief of Infrastructure and Planning

Reviewed By: Gizelle Johnson-Banks
Title: Chief Financial Officer



Alex Wiggins
Chief Executive Officer

2/10/2021

Date

January 14, 2021

Stephen Mitchell, EI
Project Manager
New Orleans Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119

**Re: Scope of Services Request: Rampart Streetcar Line: Recovery Project
Scope and Cost Proposal: Contract Amendment #1 – Revised additional scope of work**

Dear Mr. Mitchell:

AECOM understands that the RTA would like AECOM to provide a design package that would guide the restoration of the Rampart Streetcar Line, and we have received the RTA's comments (via 12/22/20 e-mail) on our original 12/21/20 proposal for additional scope of work. This letter is AECOM's response to the RTA comments, and supersedes AECOM's 12/21/20 proposal for performing the additional work. AECOM's proposal is described in the following paragraphs.

SUMMARY

The intent of this amendment is to provide RTA with performance-based repair plans and specifications that will fully rehabilitate the Rampart Streetcar Line and portions of the Canal Streetcar Line affected by the damage caused by the collapse of the Hard Rock hotel construction.

SCOPE OF SERVICES

AECOM proposes to provide the following scope of services.

1. Assess the condition of the trolley wire materials currently being stored by the developer's contractor to ascertain condition and document an inventory of materials that can be safely reinstalled as part of the restoration of the trolley wire system at the Canal Street / Rampart Street intersection.
 - o Based on that assessment, AECOM will compile a list of new components that must be procured by a third party contractor in order to have all components necessary to return both the Canal Street and Rampart Street streetcar lines into full operations.
2. Provide performance specifications and restoration plans that would guide a contractor in the re-tensioning and reinstallation of the Canal Streetcar Line from Burgundy to S. Liberty Street to its previously installed configuration.
 - o The AECOM proposal includes the provision of performance-based repair plans and specifications that will restore the trolley wire, hardware and appurtenances in the "webbing" area. The "webbing" is defined as the aerial trolley wire where the Canal Streetcar Line and the Rampart Streetcar Line intertwine at the intersection of Canal Street and North Rampart Street.
 - o See Clarification below.
3. Provide performance specifications and reinstallation plans that would guide a contractor in the re-tensioning and reinstallation of the Rampart Streetcar Line from Elysian Fields Avenue to its previous configuration at South Rampart Street.
4. Provide the design of a utilitarian replacement trolley pole, if necessary, to replace the two damaged "historic" trolley poles that were damaged beyond repair.
 - o The replacement poles will be structurally functional, but will not include the historic aesthetic of the poles that they will replace. The design will strive to utilize the existing anchor bolts, since the proposal does not include any of the subsurface investigations that would be required to verify that a new foundation wouldn't conflict with subsurface utilities.
5. Provide a proposed reinstallation staging plan to guide the overhead wire work.
 - o AECOM will provide the staging plan in such a manner that the restoration of the Canal Streetcar Line, the restoration of the Rampart Streetcar Line from Iberville Street to Elysian Fields Avenue, and the restoration of the intersection of Canal Street and Rampart Street can be performed independently and sequentially.

6. Provide periodic field review of the in-progress work of the third party contractor's reinstallation work.
 - o The proposal for those field assessments includes home office support from AECOM's engineers and site visits of an AECOM field inspector at a duration of approximately 4 hours every other weekday for a six-week duration of the off-line installation work.
 - o The proposal also includes full-time site presence by an AECOM inspector for one week to observe the tensioning of the trolley wire, and on site presence one weekend (three 8-hour shifts) for observing the final "tie-ins" to the present operating system.
7. Review and assess the condition of the elastomeric grout infill areas of the half-grand union at the intersection of Canal Street and Rampart Street.
8. Review and assess the condition of the structural conditions of the traction power pull boxes integral with the track slabs along Rampart Street

CLARIFICATIONS

1. Due to the on-going demolition work by others in the area of the Hard Rock hotel property, the surface and subsurface elements in that area are currently obstructed and AECOM is not able to inspect and identify if any repairs are needed at this time. This work will be performed at a later date when the area is clear.

This proposal is based on the conditions visible during the AECOM assessment in late November / early December, and is subject to revision based on potential changes in conditions once the obstructed surfaces are inspected. The conditions of the trackwork, traction power ductbanks and all roadway surface conditions along Canal Street from Burgundy to S. Liberty Street, and along Rampart Street from Canal Street to Iberville Street are yet to be inspected.

2. AECOM has not inspected, and does not anticipate the inspection of, the Canal Streetcar Line. It is anticipated that, with the exception of the "webbing" area, the restoration will be limited to a simple reinstallation of the trolley wire and appurtenances Canal Streetcar Line from Burgundy to S. Liberty Street. Therefore, AECOM's proposal is limited to the work necessary to reinstall and re-tension the trolley wire and appurtenances of the Canal Streetcar Line using the original design configuration. It does not include any work to reinstall or re-tension any trolley wire or components associated with the Loyola Streetcar Line.
3. AECOM understands that the RTA is still in the process of negotiating responsibility of restoration work with the Developer, and that the Canal Street portion of repair specs may be removed from AECOM's contract.
4. This proposal of the in-progress field review of the work, as discussed above, will include the field review of the work whether the work is performed by a single third-party contractor solicited by and managed by RTA or work performed by the Hard Rock Hotel developer. However, the proposal does not include development of multiple versions or iterations of the performance-based drawings and specifications.
5. The proposal includes the field inspection of elastomeric grout conditions of the half-grand union area in the intersection of Canal Street and Rampart Street by technical specialists. This proposal does not include the design or redesign of that work, which was installed as part of the original construction. The design-related work to modify or repair to those installations can be provided by AECOM at a future time and under a separate amendment to the present contract.
6. The proposal includes the field inspection of the traction power pull boxes along Rampart Street, which were installed during the original construction, by technical specialists. This proposal does not include the design or redesign of that work. The design-related work to modify or repair those pull boxes manholes can be provided by AECOM at a future time and under a separate amendment to the present contract.

FEES AND PAYMENT

AECOM proposes to perform the requested additional work via an amendment to increase the contract value from \$63,889.70 to \$190,569.49, an increase of \$126,679.79. Please note that the proposal amount for the additional scope of work is actually of \$140,560.27. However, the amount of the requested contract amendment is less than that amount, since AECOM is offering a credit to reflect that the work performed to date was able to be performed for less than the original proposed contract amount.

The calculation of the proposed amendment is shown as follows:

| | | |
|---------------------------------------|---------------------|--------------------------------|
| Current contract amount | \$ 63,889.70 | |
| Work performed through 1-08-21 | <u>\$ 26,871.41</u> | |
| Present contract balance | \$ 37,018.29 | |
| Value of initial scope work remaining | <u>\$ 23,137.81</u> | |
| Credit to be applied to Amendment #1 | \$ 13,880.48 | |
| | | |
| Proposal for additional work | \$140,560.27 | |
| | | |
| Contract Amendment #1 | \$126,679.79 | |
| | | |
| New Contract amount | \$190,569.49 | (= \$63,889.70 + \$126,679.79) |

A spreadsheet showing the hours and scope assumptions are included with this letter.

SCHEDULE

The AECOM proposal is based on a six week duration that will commence by mid-March 2021 and will be completed by mid-May 2021. It also assumes that the area of the Hard Rock hotel demolition will be available for on-site field review by AECOM track, trolley and structural engineers prior to the commencement of any construction by the third party contractor who will be restoring the Rampart Streetcar Line.

It should be remembered that AECOM was not able to complete all of our initial scope of work, since the developer's work has obscured inspections of the rail, street and other surfaces in the demolition area. That assessment work will be performed once the developer has cleared the site. AECOM's proposal for the initial scope work

Should you have any questions, please contact Bill Norquist at 215-789-2115 (william.norquist@aecom.com) or AECOM's Project Director, Sam Pickard, at 215-789-2154 or 267-246-0645 (samuel.pickard@aecom.com).

Sincerely,

AECOM Technical Services, Inc.



Samuel A Pickard, PE
Vice President – Transit
Project Director



William V. Norquist, Jr., PE
Vice President Transit/Rail
Project Manager

Date: 1/14/2021

| | | SUMMARY OF ESTIMATED HOURS | | | | | | | |
|---|-------------|----------------------------|-------------------------------|--------------------------|---------------------------|-----------------------|-----------------------------|-----------|----------------------------|
| Employee Name | Description | S. Pickard Proj. Mgr. | W. Norquist Technical Mgr. | J. McDowell Task Mgr. | Struct. / OCS Sr. Eng. | Struct. / OCS Eng. | Civil / Struct. Jr. Eng. | Inspector | Varies Designer / Tech. |
| Direct Labor Rate | | \$116.28 | \$110.87 | \$81.90 | \$71.40 | \$45.90 | \$32.64 | \$36.72 | \$43.26 |
| TASKS YET TO COMPLETE FROM ORIGINAL SCOPE | | | | | | | | | |
| On-Site Assessment | | 24 | 24 | 8 | | | | | |
| Now includes assessment of area after Hard Rock demolition is completed | | | | | | | | | |
| Develop DRAFT Assessment Report | | | | | | | | | |
| Assemble field notes and photo log | | 1 | 2 | | | | | | |
| Provide technical narratives | | 1 | 4 | | | | | | |
| Develop FINAL Assessment Report | | | | | | | | | |
| Address comments and update report | | | 2 | 1 | | | | | |
| Review the Report with RTA management | | | 1 | 1 | | | | | |
| TOTAL REMAINING HOURS | | 26 | 33 | 10 | 0 | 0 | 0 | 0 | 0 |
| TOTAL REMAINING DIRECT LABOR | | \$3,023.28 | \$3,658.84 | \$818.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Direct Labor | | | \$7,501.08 | | | | | | |
| Overhead | | 1.3194 | \$9,896.92 | | | | | | |
| ODCs | | | \$4,000.00 | | | | | | |
| Profit | | 0.10 | \$1,739.80 | | | | | | |
| ESTIMATED TOTAL - COST OF PRESENT SCOPE REMAINING | | | \$23,137.81 | | | | | | |
| CONTRACT AMENDMENT #1 TASKS | | | | | | | | | |
| 1. Assess condition of the trolley wire stored off-site | | | | | | | | | |
| Inspect Tie-in components at the off-site storage site | | | | | | 8 | | 8 | |
| Produce memorandum summarizing findings and list any required new parts | | | | | 4 | 2 | | | |
| 2. Develop plans and performance specifications - Canal Streetcar Line | | | | | | | | | |
| Reinstallation plans (6 drawings): Outside of webbing area | | 1 | 4 | 2 | 16 | 24 | | | 80 |
| Performance specifications: Outside of webbing area | | 1 | 4 | 2 | 12 | 40 | | | |
| Reinstallation plans (3 drawings): webbing area | | 1 | 2 | 2 | 32 | 24 | | | |
| Performance specifications: webbing area | | 1 | 2 | 2 | 8 | 8 | | | |
| Traction Power staging | | 1 | 4 | 2 | 12 | 0 | | | |
| Review and address comments | | 1 | 4 | 2 | 8 | 4 | | | 4 |
| 3. Develop plans and performance specifications - Rampart Streetcar Line | | | | | | | | | |
| Reinstallation plans (3 drawings) | | 2 | 4 | 4 | 16 | 24 | | | 40 |
| Performance specifications | | 2 | 4 | 4 | 12 | 24 | | | |
| Traction Power staging | | 2 | 2 | 4 | 12 | | | | |
| Review and address comments | | 2 | 2 | 2 | 8 | 4 | | | 16 |
| 4. Design replacement trolley poles | | | | | | | | | |
| Evaluate existing foundations adj. to Hard Rock | | | 2 | | | | | | |
| Field inspection of buried foundations | | | 1 | | 4 | 8 | | 8 | |
| Re-run support calculations (if new pole locations are required) | | 2 | 2 | | 8 | 16 | | | |
| Develop repair dwgs (3 drawings) | | | 2 | | 16 | 24 | | | 40 |
| Re-run support calculations (if new pole locations are required) | | | 2 | | 8 | 16 | | | |
| 5. Develop staging plan for coordination of restoration of both streetcar lines | | 2 | 2 | 2 | 24 | | | | 16 |

For approximation
purposes only

Date: 1/14/2021

| | | SUMMARY OF ESTIMATED HOURS | | | | | | | | |
|---|--|----------------------------|-------------------------------|--------------------------|---------------------------|-----------------------|-----------------------------|------------|----------------------------|------------|
| | Employee Name/ Description | S. Pickard Proj. Mgr. | W. Norquist Technical Mgr. | J. McDowell Task Mgr. | Struct. / OCS Sr. Eng. | Struct. / OCS Eng. | Civil / Struct. Jr. Eng. | Inspector | Varies Designer / Tech. | CADD |
| | Direct Labor Rate | \$116.28 | \$110.87 | \$81.90 | \$71.40 | \$45.90 | \$32.64 | \$36.72 | \$43.26 | \$34.68 |
| 6. CM support during construction | | | | | | | | | | |
| | Pole reinstallation (sporadic site visits for 6 weeks) | | 2 | 8 | 4 | 8 | | 60 | | |
| | Wire installation (full time, 1 week) | 2 | 2 | | 4 | 8 | | 40 | | |
| | Testing | 2 | 2 | | 8 | 16 | | | | |
| | Final Tie-ins (full time for one weekend) | 2 | 2 | 4 | 8 | 16 | | 24 | | |
| 7. Review and assess elastomeric grout conditions | | 2 | 4 | 2 | | 4 | | | 4 | |
| 8. Review and assess traction power pull-box conditions | | 2 | 4 | 2 | | 4 | | | 4 | |
| | TOTAL HOURS - ADDITIONAL WORK | 28 | 59 | 44 | 224 | 282 | 0 | 140 | 8 | 196 |
| | TOTAL - DIRECT LABOR (by person) | \$3,255.84 | \$6,541.57 | \$3,603.42 | \$15,993.60 | \$12,943.80 | \$0.00 | \$5,140.80 | \$346.08 | \$6,797.28 |
| | Direct Labor | | \$54,622.38 | | | | | | | |
| | Overhead | 1.3194 | \$72,068.77 | | | | | | | |
| | ODCs | | \$1,200.00 | | | | | | | |
| | Profit | 0.10 | \$12,669.12 | | | | | | | |
| | ESTIMATED TOTAL | | \$140,560.27 | | | | | | | |



New Orleans Regional Transit Authority

2817 Canal Street
New Orleans, LA 70119

Board Report and Staff Summary

File #: 21-008

Finance

Bus Remanufactured and Overhauled Engines

| | |
|---|---|
| DESCRIPTION: Authorization to award a contract to Kenworth of Louisiana for the supply of remanufactured engines and in-frame engine overhauls | AGENDA NO: Click or tap here to enter text. |
| ACTION REQUEST: <input checked="" type="checkbox"/> Approval <input type="checkbox"/> Review Comment <input type="checkbox"/> Information Only <input type="checkbox"/> Other | |

RECOMMENDATION:

To authorize the CEO to award a contract for Remanufactured and Overhaul Engines in response to Invitation for Bid #2020-023.

ISSUE/BACKGROUND:

Most of our fleet is getting old with an average age of 8 years and are exceeding their engine life expectancy. Many of our buses are experiencing mechanical problems related to these aged engines. The average mileage on these older buses is currently 428,218.

DISCUSSION:

The purpose of this project is twofold. First, to replace high mileage engines on buses that will remain in service a while longer. Second, to perform inframe engine overhauls on those vehicles near retirement. Approval of this funding will allow the Maintenance Department to receive engine replacements or overhauls on 30 buses.

In-frame overhauls are more of a minor/basic option costing \$8,889.71 per engine. In this option, internal engine components are replaced with the engine never leaving the bus. The target of this option is to refresh engines on buses that may only have around two years of useful life left but still needed for operation.

The remanufactured engine replacement option is more of a major option starting at \$47,910 for the 40ft Orions and ranging to \$53,929.08 for our articulated buses. This is a complete engine replacement, focusing on replacing engines on buses that will be in our fleet for at least four years or more.

This project's strategic funding will allow us to keep our midlife and end of life buses on the road and running, and in turn, help provide better service to the customer.

FINANCIAL IMPACT:

The funding is currently available through grant number LA2019-016.1111.111402. with current funds available of \$1,025,000.00.

NEXT STEPS:

Upon RTA Board approval, staff will assign a purchase order as needed.

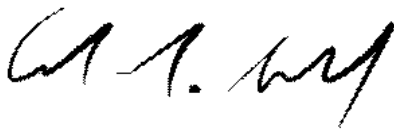
ATTACHMENTS:

Resolution
Administrative Review
Procurement Summary

Prepared By: Ryan Moser
Title: Superintendent of Bus/Paratransit Maintenance, Rmoser@rtaforward.org

Reviewed By: Raymundo Delgadillo
Title: Director of Bus/Paratransit Maintenance, Rdelgadillo@rtaforward.org

Reviewed By: Gizelle Banks
Title: Chief Financial Officer



Alex Wiggins
Chief Executive Officer

2/8/2021

Date:



RESOLUTION NO. _____

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO AWARD A CONTRACT TO KENWORTH OF LOUISIANA FOR
THE SUPPLY OF REMANUFACTURED ENGINES AND INFRAME ENGINE OVERHAULS**

Introduced by Commissioner _____,
seconded by Commissioner _____.

WHEREAS, the Chief Executive Officer of the Regional Transit Authority (RTA) previously authorized staff to solicit bids for Remanufactured and Overhauled Engines; and

WHEREAS, the staff issued an Invitation for Bid solicitation (IFB) 2020-023 for the acquisition of engine replacement or in frame overhaul to replace or rebuild engines on our aged Orion and New Flyer buses; and

WHEREAS, one (1) bid was received and staff reviewed the bid in accordance with requirements prescribed by the RTA, Louisiana Public Bid Law, and the Federal Transit Administration; and

WHEREAS, the staff held a public bid opening and the single bid respondent, Kenworth of Louisiana, was determined responsive after completion of a price element review submitted in its bid which met the requirements of the RTA, FTA, and all state and local guidelines; and

WHEREAS, staff evaluated all cost components submitted by vendor and determined the price to be fair and reasonable; and



RESOLUTION NO. _____
Page 2

WHEREAS, funding for this project is made available through Grant LA2019-016.1111.111042 for a total cost of ONE MILLION TWENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$1,025,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the RTA that the Chairman of the Board, or his designee, is authorized to execute a contract with Kenworth of Louisiana.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 23rd DAY OF FEBRUARY 2021.

**FLOZELL DANIELS
CHAIRMAN
BOARD OF COMMISSIONERS**

**Regional Transit Authority
Administrative Review Form**

Project Name: Remanufacture & Overhauled Engines

Type of Solicitation: IFB 2020-023 DBE/SBE Participation Goal: 0% Number of Respondents: 1

| Prime, Primary Contact and Phone Number | DBE and Non-DBE Subconsultants | DBE Commitment Percentage | Price (RFP and ITB ONLY) |
|---|--------------------------------|---------------------------|--------------------------|
| Prime Firm: Kenworth of Louisiana Contact: Scott Oliphant/President Phone: 985-876-3000 | N/A | N/A | \$1,025,000.00 |

*Indicates certified DBE or SLDBE firm that will contribute to the project's participation goal

| Prime Firm Name | Required Items | | | | | | | | |
|---|----------------------------|---------------|-----------------|-----------------|--------------------------|------------------------|------------------|------------------------------|---------|
| | LA Uniform Public Work Bid | Non Collusion | Debarment Prime | Debarment Lower | Restrictions on Lobbying | Buy America Compliance | Participant Info | Affidavit of Fee Disposition | Addenda |
| Kenworth of South Louisiana LLC,, dba Kenworth of Louisiana | Y | Y | Y | Y | Y | Y | Y | Y | Y |
| | | | | | | | | | |

Review and verification of the above required forms, the below listed vendor is hereby found responsive to this procurement.

Vendor Name: Kenworth of Louisiana

Certified by: Name and Title: Shaun Temple, Procurement Agent

Procurement Personnel Only

| Prime Firm Name | Bid Bond | Insurance | Responsiveness Determination | Responsible Determination | | | | | | |
|-----------------------|----------|-----------|------------------------------|---------------------------|-----------------------|---------|---------------------|-------------------|---------------------|----------------------------|
| | | | | Certifications /Licenses | Facilities/ Personnel | SAM.Gov | Previous Experience | Years in Business | Financial Stability | LA License No. if required |
| Kenworth of Louisiana | N/A | Y | N/A | N/A | Y | | Y | 16 | N/A | N/A |

Review and verification of the above "checked" forms, the below listed vendor is hereby found responsible for award of this procurement.

Vendor Name: Kenworth of Louisiana

Certified by: Name and Title: Shaun Temple, Procurement Agent

PROCUREMENT SUMMARY-IFB 2020-023

REQUIREMENTS

A Board approved Agenda for Authorization to Solicit dated September 21, 2020 with attached technical specifications was received by Procurement to procure Remanufactured & Overhauled Engines. There was a no DBE goal established for this solicitation per the RTA Routing Sheet.

Procurement Policy:

The Independent Cost Estimate for this procurement is \$62,073.73, which exceeds the Small Purchase threshold of \$25,000.00 therefore in compliance with the Regional Transit Authority of New Orleans Procurement Policies and Procedures Manual, Section VII.B. This procurement shall be conducted through formal advertisement (competitive means).

Procurement Method:

More than one responsive and responsible offeror can meet the solicitation requirements. Specifications furnished by the user department are complete, adequate, precise and realistic. No discussions or negotiations will be needed to address technical requirements, award will be made on lowest responsible/responsive bidder. Therefore, the IFB method of solicitation is selected as the method of procurement.

SOLICITATION

Invitation for Bids (IFB) No. 2020-023 Public Notice was published in the The Advocate. The Public Notice and the IFB 2020-023 were posted on the RTA website beginning 9/21/2020. The IFB submittal deadline was 10/23/2020 at 2:00pm.

IFB SUBMITTAL

Bid Opening was held on October 23 at 2:00pm.

DETERMINATION

There was only one (1) bid determined responsive and provided all required forms.

SUBMITTAL ANALYSIS

Respondent

Pricing

Kenworth of Louisiana

Remanufactured engine Option

| | |
|-----------------------|-----------------|
| Model's 08,10, | \$47,910.71 x 1 |
| Model 12 | \$48,273.07 x 2 |
| Model 10 Articulating | \$48,660.71 x 7 |
| Model 12 Articulating | \$53,929.08 x 7 |

Engine Overhaul Option

| | |
|--------------------|----------------|
| Model 08 | \$8,889.71 x 3 |
| Model 10 | \$8,889.71 x 3 |
| Model 12 | \$8,889.71 x 3 |
| Model Articulation | \$8,889.71 x 3 |

SUMMARY

Based on the information above the Bid received was prepared and sent to Procurement Director for further review. An Administrative Review Form was prepared by Shaun Temple, Procurement Agent.

Recommend award be made to single bidder which was a responsive/responsible bidder. Price was fair and reasonable based on previous/historical purchase.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Regional Transit Authority
ATTN: Procurement Department
2817 Canal Blvd.
New Orleans, LA 70119
(Owner to provide name and address of owner)

BID FOR: Remanufactured & Overhauled Engines
IFB No. 2020-023

(Owner to provide route of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Regional Transit Authority and dated: September 21, 2020.

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA:

No. 1 Dated 10/13/2020 No. 2 Dated 10/16/2020 No. Dated

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

See Breakdown on Technical sheet Dollars (\$ See Breakdown on Technical sheet)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

See Breakdown on Technical Specifications sheet Dollars (\$ See Breakdown on Technical sheet)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

See Breakdown on Technical sheet Dollars (\$ See Breakdown on Technical sheet)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

See Breakdown on Technical sheet Dollars (\$ See Breakdown on Technical sheet)

NAME OF BIDDER: Kenworth of Louisiana

ADDRESS OF BIDDER: 1001 Edwards Ave, Harahan La 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER OR TAX IDENTIFICATION NUMBER: 90-0196371

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Kenworth of South Louisiana LLC dba Kenworth of Louisiana

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: President

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 10/23/20

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(A)(1)(c) or RS 38:2212(C).

**LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM**

TO: Regional Transit Authority
2817 Canal St.
New Orleans, LA 70119

BID FOR: IFB #2020-023
Remanufactured & Overhauled Engines

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

| DESCRIPTION: | <input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt # | | | |
|---|--|-----------------|---|--|
| REF. NO. | QUANTITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE EXTENSION <i>(Quantity times Unit Price)</i> |
| Remanufactured Engine Option Price for the supplied specified item shall be fixed for the length of the contract period | 1 | LUMP SUM | <u>See Breakdown on Technical sheet</u> | <u>See Breakdown on Technical sheet</u> |
| Engine Overhaul Option Pricing for engine overhauls shall have a fixed labor rate price to the remaining length of the contract period | 1 | LUMP SUM | <u>See Breakdown on Technical sheet</u> | <u>See Breakdown on Technical sheet</u> |

TECHNICAL SPECIFICATIONS FOR REMANUFACTURED AND OVERHAULED ENGINES

1. **SCOPE**

This contract shall include remanufactured engines, engine overhauls.

Remanufactured engine Option

The contract shall supply and install factory-remanufactured Cummins ISL 280HP GEN .04/EPA 07 and ISL 9 CM2250 engines over a (2) two-year period. The remanufactured engines shall have all recommended Cummins upgrades or modifications. (i.e., EGR Cooler, ECM downloads, etc.) The contractor shall be required to replace the DPF and DOC filters and auxiliary equipment before the engine is installed. Auxiliary equipment shall consist of a generator, air compressor, and starter.

Overhaul Engine Option

The contractor shall perform "In-frame Overhaul" on Cummins ISL 280HP GEN .04/EPA 07 and ISL 9 CM2250. Replacement of any engine parts must meet OEM standards /specs.

2. **APPLICATION AND SIZE**

The engine assembly shall be installed in RTA's 2008, 2010, and 2012 Orion and 2010 & 2012 New Flyer coaches and shall fit without any modifications.

3. **PERFORMANCE**

The specified engines shall perform to all Cummins OEM standards and specifications upon completion of installation.

4. **QUALITY**

Remanufactured Engine

The engine must be factory remanufactured and built to factory blueprint specifications using 100% new and remanufactured Cummins Genuine parts.

Only the original manufacturer's parts (OEM) will be allowed. No substitutions or modifications will be allowed or accepted.

OEM engine components parts that have been modified or misapplied, according to the OEM engine supplier's original design and intention, will not be allowed or accepted.

The engine shall be tested on a Dyno meter prior to being installed and painted Cummins red. A tag placed on the engine certifying it was Dyno tested and free of defects prior to vendor installing engine in bus is required.

Throughout the term of the contract Contractor must provide parts that have been identified as approved by the Regional Transit Authority.

Engine Overhaul

The engine must be overhauled according to factory specifications using 100% new and remanufactured Cummins Genuine parts and at minimum, test drive repair verification.

5. DOCUMENTATION

All bidders shall furnish the Regional Transit Authority with their bid, complete with descriptive literature covering and identifying the items to be supplied, including specification sheets and performance data.

Failure to submit the required information and to complete Attachment I correctly shall render a bid non-responsive and shall cause its rejection.

6. WARRANTY

Remanufactured Engine

The engine supplied shall be covered under the manufacturer's warranty and shall be a minimum of two (2) years/100,000 Miles, both Parts and Labor. Towing of any failed vehicle for engine repairs during the warranty period shall be at the cost of the vendor. Warranty repairs shall also be completed within ten (10) business days from the date of arrival at the vendor's shop.

Engine Overhaul

The in-frame overhaul warranty shall be a minimum of 1 year/50,000 mile parts and labor warranty for any defects or poor workmanship related to the overhaul.

7. DELIVERIES

All costs related to the shipping of the engine or related parts shall be the responsibility of the contractor and shall be incorporated in the quoted price of the assembly and installation.

RTA agrees to deliver and pick up buses from the Contractor place of business located within fifty (50) miles of the RTA's garage.

8. INSTALLATION

The contractor shall be given a two business days notice of RTA's intent to deliver a bus to the contractor's place of business for; engine replacement or overhaul.

Contractor agrees to complete engine installation in a first-class manner within ten (10) business days from delivery.

The contractor agrees to a daily demurrage charge of \$100 per day for each day beyond the ten (10) days that the bus is not ready for pickup by the RTA.

9. PRICING

Remanufactured engine Option

The price for the supplied specified item shall be fixed for the length of the contract period.

Total 08 Model: \$47,910.71

Total 10 Model: \$47,910.71

Total 12 Model: \$48,660.71

Total Articulating 10 Model: \$48,273.07

Total Articulating 12 Model: \$53,929.08

Engine Overhaul Option

The pricing for engine overhauls shall have a fixed labor rate price to remain the length of the contract period.

Total 08 Model: \$ 8,889.71

Total 10 Model: \$ 8,889.71

Total 12 Model: \$ 8,889.71

Total Articulating Model: \$ 8,889.71

NON-COLLUSION AFFIDAVIT

STATE OF Louisiana
PARISH OF Terrebonne

Scott Oliphant

_____ , being first duly sworn, deposes and says that:

- (1) He is (Owner) (Partner) (Officer) (Representative) or (Agent), of Kenworth of Louisiana, the Contractor that has submitted the attached bid;
- (2) Such Bid is genuine and is not a collusive or sham Bid.
- (3) The attached bid is not made in the interest of or on behalf of any undisclosed person, partnership, company association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not, directly or indirectly, induced or solicited any other bidder to put in a false or sham bid, and has not, directly or indirectly colluded, conspired connived or agreed with any bidder or anyone else to put on a sham bid, or refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or any other bidder, or to fix any overhead, profit, or cost element of such bid price or that of any other bidder, or to secure any advantage against RTA or anyone interested in the proposed contract; that all statements contained in such bid are true; that said bidder has not, directly or indirectly, submitted his bid price or any breakdown thereof or the contents thereof, or divulged information or data relative thereto, or paid or agreed to pay, directly or indirectly, any money or other valuable consideration for assistance or aid rendered or to be rendered in procuring or attempting to procure the contract above referred to, to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any other individual; and further that said bidder will not pay or agree to pay directly or indirectly, any money or other valuable consideration to any corporation, partnership, company, association, organization or to any member or agent thereof, or to any individual, for aid or assistance in securing contract above referred to in the event the same is awarded to said bidder.

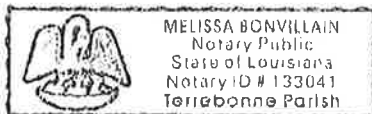
Signed: _____

Title: _____

President

Sworn to me and subscribed in my presence this 23rd day of October, 2020, A.D.,

NOTARY PUBLIC



CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, Scott Oliphant / President hereby certify on
(Name and Title of Offeror Official)
behalf of Kenworth of Louisiana that:
(Name of Offeror)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 23rd day of October, 2020

BY [Signature]

Witnesses: [Signature]
(Signature of Authorized Official)

MELISSA BONVILLAIN / NOTARY
(Title of Authorized Official)

Sworn to and subscribed before me on this 23rd day of October, 2020

Notary Public In and For Terrebonne Parish/County

State of Louisiana



BUY AMERICA

CERTIFICATE OF COMPLIANCE WITH SECTION 165(a)

The bidder or proposer hereby certifies that it will comply with the requirements of section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, and the applicable regulations in 49 CFR part 661.

Date 10/23/2020

Signature 

Company Name Kenworth of Louisiana

Title President

RTA Project No. (IFB) #2020-023

**CERTIFICATION ON PRIMARY PARTICIPANT
REGARDING DEBARMENT, SUSPENSION, AND
OTHER RESPONSIBILITY MATTERS**

The Primary Participant (Potential Contractor for a major third party contract), certifies to the best of its knowledge and belief, that it and its principles:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(If the primary participant is unable to certify to any of the statements in this certification, the participants shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT, (POTENTIAL CONTRACTOR FOR A MAJOR THIRD PARTY CONTRACT, CERTIFIES OR AFFIRMS THAT TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET SEQ ARE APPLICABLE HERETO.

COMPANY Kenworth of Louisiana
ADDRESS PO Box 1450 Gray LA 70359
DATE 10/23/2020


Signature of Offeror's Authorized Representative

PARTICIPANT INFORMATION FORM

All offerors are required to submit the information contained on this form. This information is a condition of submitting an offer to the RTA. Offerors must insure that **ALL** sub-contractors, sub-contractors or others at all tiers, which are proposed to be used or used under any agreement issued by RTA have submitted an executed copy of this form. RTA is required to maintain this information by the Federal Transit Administration and it is not subject to waiver.

Firm Name Kenworth of South Louisiana LLC dba Kenworth of Louisiana

Firm Address PO Box 1450 Gray LA 70359

Telephone Number 985-876-3000

Fax Number 985-876-4452

E-Mail Address christine@kwlouisiana.com

Firm's status as Disadvantaged Business Enterprise (DBE) or Non-DBE

Age of the firm 16 years

Annual gross receipts of the firm \$160,000,000.00

Prime or Sub-Contractor

NAICS code (s) 441928

I certify to the best of my knowledge that the above information is true and correct:

Signature 

Title Scott Oliphant / President

Date 10/23/2020

RTA Project No. (IFB) #2020-023

FAILURE TO PROVIDE AN EXECUTED COPY OF THIS FORM AS STIPULATED HEREIN MAY PRECLUDE YOUR OFFER FROM CONSIDERATION FOR AWARD.



SOUTRU-03

KGATHE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 231432

Hub International Gulf South
8550 United Plaza Blvd
Suite 500
Baton Rouge, LA 70809

CONTACT
NAME
PHONE
(A/C, No, Ext): (800) 789-7365
E-MAIL
ADDRESS:

FAX (A/C, No): (225) 218-2401

INSURED

Southland Truck Group, LLC
PO Box 1450
Gray, LA 70359

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: New York Marine & General Insurance

16608

INSURER B: Great American Assurance Company

26344

INSURER C: AGCS Marine Insurance Company

22837

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

| INSR LFL | TYPE OF INSURANCE | ADOL INSR | SUBR WVO | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|-------------|---|--------------|-------------------------------------|----------------|----------------------------|----------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Garage Liability | | | AU2019DOP00242 | 11/1/2019 | 11/1/2020 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPTD AGG \$ |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | AU2019DOP00242 | 11/1/2019 | 11/1/2020 | COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTIONS 10,000 | | | UM2019DOP00239 | 11/1/2019 | 11/1/2020 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N <input type="checkbox"/> N/A | | | | E1 EACH ACCIDENT \$ E1 DISEASE - EA EMPLOYEE \$ E1 DISEASE - POLICY LIMIT \$ |
| B | Contingent Lease | | | 402629706 | 11/1/2019 | 11/1/2020 | Liability \$ 5,000,000 |
| C | Dealer's Open Lot | | | MX193079185 | 4/15/2020 | 4/15/2021 | Limit For All Losses 30,960,918 |

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

Garage Liability Deductible \$5,000

Garagekeepers Limit Per Applicable Location: \$500,000

Garagekeepers Deductibles: Collision \$2,500; Comprehensive \$2,500/\$12,500

Dealer Open Lot Deductibles: Collision \$2,500/\$10,000; Comprehensive \$2,500/\$10,000; Weather/Flood If Included, Varies Per Location.

Contingent Lease Physical Damage Deductible \$5,000 Per Vehicle

BID FOR: IFB #2020-023 Remanufactured & Overhauled Engines

CERTIFICATE HOLDER

Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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AGENCY CUSTOMER ID: SOUTTRU-03

KGATHE

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

| | | | |
|---|-----------------------------|-----------------------------------|---|
| AGENCY Hub International Gulf South | | License # 231432 | NAMED INSURED Southland Truck Group, LLC PO Box 1450 Gray, LA 70359 |
| POLICY NUMBER SEE PAGE 1 | | | |
| CARRIER SEE PAGE 1 | NAIC CODE SEE P 1 | EFFECTIVE DATE: SEE PAGE 1 | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: **ACORD 25** FORM TITLE: **Certificate of Liability Insurance****Named Insureds & Locations:**

Kenworth of South Louisiana LLC dba Kenworth of Louisiana
Kenworth of South Louisiana LLC dba Hino of Baton Rouge
Kenworth of South Louisiana LLC dba Hino of Monroe
Kenworth of South Louisiana LLC dba Southland Truck Parts

Southland Truck Group, LLC

Southland Truck Leasing LLC dba Southland Paclease
Southland Leasing of Louisiana, LLC dba Southland Nationlease
Southland International of Louisiana, LLC dba Southland Trailer Sales
Southland Trailers, Inc

KSL Properties, LLC**Southland International Real Estate Holdings, LLC****Southland Fire Apparatus, LLC**

1001 Edwards Avenue, Harahan, LA 70123
3699 West Park Avenue, Gray LA, 70359
3701 West Park Avenue, Gray, LA 70359
3729 West Park Avenue, Gray, LA 70359
813 Veterans Drive, Carencro, LA 70520
1302 Bridgeview Drive, Port Allen, LA 70767
1758 Highway 3185, Thibodaux, LA 70301
441 S Goodman Road, Lake Charles, LA 70615
2109 Center Street Monroe, LA 71202
3710 Lee Street Alexandria, LA 71302
7030 W. 70th Street Shreveport LA 71129
1601 Southern Avenue Monroe, LA 71202
3504 Olympian Offshore Lane Gray, LA 70359